



February 16, 2016

Gabriella Lauricella
Data Acquisition Specialist
SmartProcure
700 W. Hillsboro Blvd – Suite 4-100
Deerfield Beach, FL 33441
Website: www.smartprocure.us

VIA EMAIL – glauricella@smartprocure.us

Re: FOIA Request Dated January 29, 2016 and received February 9, 2016
Subject: A request for any and all electronic purchasing records from 2015-09-09 to current; from our record keeping system:

- Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
- Purchase date
- Line item details (detailed description of the purchase)
- Line item quantity
- Line item price
- Vendor ID number, name, address, contact person and their email address
- Readily available records without copying, scanning or printing

Dear Ms. Lauricella:

This letter will serve as Community Unit School District 308's response to your January 29, 2016 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #16-6*.

Please be advised that to comply with your FOIA request, the district incurred the expense of **\$432.56** comprised of the cost of labor and resources used to search for records responsive to your request. You are not legally required to reimburse the district for the amount incurred.

Please let me know if you have additional questions. Thank you.

A handwritten signature in black ink, appearing to read "B. Graves", written over a horizontal line.

Brian Graves
Freedom of Information Officer

VENDOR NUMBER	VENDOR NAME	INVOICE	1099	CHECK NO	BUDGET CODE	DESCRIPTION	SALES TAX	AMOUNT	PURCHASE OR	PIF	DATE	CHARGING CODE	CONTROL	CANCEL
21864	PESI	PCMARTIN	N	13716	101204460620-410	504 Plan Training Prog	0	146.94	0		09/22/15		APA1001	
21864	PESI	PCMCNANNA	N	13742	1024101660000-312	Registration for AP me	0	199.99	0		10/21/15		APA1001	
28843	REPAIRCLINIC.COM	PCBAILEY	N	13742	2025407252509-410	FRAUD - Will reverse	0	3.79	0		10/21/15		APA1001	
28843	REPAIRCLINIC.COM	PCBAILEY	N	13765	2025407252509-410	Fraud reversal	0	-3.79	0		11/17/15		APA1001	
28843	REPAIRCLINIC.COM	PCBAILEY	N	13765	2025407252509-410	Fraud reversal	0	-378.7	0		11/17/15		APA1001	
28843	REPAIRCLINIC.COM	PCMAX	N	13765	1022120040000-410	Fraud Credit KHM	0	-0.3	0		11/17/15		APA1001	
28843	REPAIRCLINIC.COM	PCREIDY	N	13790	4025507153000-417	Dispute is with Wareh	0	-4988.25	0		12/23/15		APA1001	
29580	& PIZZA DCA	PCJONES	N	13790	1011101460000-410	National Blue Ribbon C	0	39.25	0		12/23/15		APA1001	
29629	1000BULBS.COM	PCMIKALAJUNA	N	13790	2025400052000-410	Bulbs to relamp dock a	0	233.73	0		12/23/15		APA1001	
23416	247 SECURITY INC	INN7704	N	135444	4025507153000-700	TRN HARD DRIVE	0	1475	0		02/08/16		APX-73	
2292	4IMPRINT	PCGRAVES	N	13716	1026337011101-319	District Enrichment - C	0	10939.44	0		09/22/15		APA1001	
2292	4IMPRINT	PCGRAVES	N	13742	1026337011000-490	Business Supplies	0	283.42	0		10/21/15		APA1001	
2292	4IMPRINT	PCMILLER	N	13765	1026407031000-410	Bags for SD 308 Benefi	0	261.22	0		11/17/15		APA1001	
29535	62032 PAULIES PLACE	PCCLASEN	N	13765	1026607051000-320	Parking	0	10	0		11/17/15		APA1001	
24327	7 ELEVEN	PCSMITH	N	13765	1016500044404-332	Gifted Ed Conference	0	11.85	0		11/17/15		APA1001	
29605	A 1 COMPRESSOR	PCRODRIGUEZ	N	13790	2025400052000-410	Repair to Air compress	0	1145.39	0		12/23/15		APA1001	
20506	A A STAGS HIGH SCHO OE-POMS11/21		N	136566	1015106221000-640	OEH POMS INVITE 11/	0	400	0		11/09/15		APX-70	
29397	A BALLOON CREATION	PCSAPINO	N	13742	1011306260220-419	Homecoming decor	0	300	0		10/21/15		APA1001	
23258	A BEEP LLC	65419	N	136557	1011102060000-410	CH WLK/TLK BATTERY//	0	157.56	0		11/09/15		APX-70	
29180	A&M CUSTOM WOOD	DISTA308	N	132697	1026407031000-495	FAB/INSTL COUNTERTI	0	-600	0		09/14/15		APX-75A	VOID
29465	AAA CLUB/INSUR	0470 PCTAYLOR	N	13765	1011102460201-410	Safety Patrol Belts	0	106.5	0		11/17/15		APA1001	
22943	AARON, MICHELLE L	AARON C-16	N	133528	1062-R1721	COLLMANN GOLF DUP	0	75	0		11/09/15		APX-50C	
2152	AASPA	PCSANDERS	N	13716	1026407031000-640	Registration for AASPA	0	800	0		09/22/15		APA1001	
24776	AATSP	PCMURILLO	N	13790	1011306160602-410	membership for honor	0	65	0		12/23/15		APA1001	
24776	AATSP	PCGULBRO	N	13811	1011306260602-640	AATSP Dues - this allo	0	65	0		01/25/16		APA1001	
30	ABC DESIGNS	0125168	N	135445	1011102460209-410	HC OFFICE INFO/DOOR	0	185	0		02/08/16		APX-71	
29621	ABDO PUBLISHING INC	PCBUAN	N	13790	1022224160000-430	nonfiction books for LF	0	523.9	0		12/23/15		APA1001	
24388	ABEBOOKS.COM	PCVANWETERIN	N	13716	1011000040634-420	books	0	37.29	0		09/22/15		APA1001	
24388	ABEBOOKS.COM	PCVANWETERIN	N	13716	1011000040634-420	books	0	107.66	0		09/22/15		APA1001	
24388	ABEBOOKS.COM	PCVANWETERIN	N	13716	1011000040634-420	books	0	151.48	0		09/22/15		APA1001	
24388	ABEBOOKS.COM	PCVANWETERIN	N	13716	1011000040634-420	books	0	211.02	0		09/22/15		APA1001	
24388	ABEBOOKS.COM	PCVANWETERIN	N	13716	1011000040634-420	books	0	213.6	0		09/22/15		APA1001	
29450	MARTIN ABEZETIAN	OH FB3 11/14	M	133943	1011306161205-319	OH IHSA FB#3 11/14	0	84	0		11/12/15		APA-2	
29450	MARTIN ABEZETIAN	OH FB3 11/14	M	133943	1011306161205-319	OH IHSA FB#3 11/14	0	-84	0		11/12/15		APA-2	VOID
29536	ABM PARKING ILLINOI	PCCLASEN	N	13765	1026607051000-332	Parking for LUDA Conf	0	29	0		11/17/15		APA1001	
29755	ABRAAMAGIC/FLASHP	PCSKURA	N	13811	1011306160220-419	Show Choir supplies. A	0	74.36	0		01/25/16		APA1001	
27365	ACADEMIC INNOVATIC	PCMARCKINKO	N	13790	1021206160000-410	Freshmen Workshop i	0	99	0		12/23/15		APA1001	
29364	ACCUCUT LLC	PCMANNA	N	13742	1011102160000-410	Die Cut for Veteran's C	0	59	0		10/21/15		APA1001	
26205	ACCURATE DOCUMEN	13574950	N	136568	1025207020000-319	DST DOCUMENT SHRE	0	419.58	0		11/09/15		APX-70	
26205	ACCURATE DOCUMEN	13574951	N	136568	1025207020000-319	DST DOCUMENT SHRE	0	444	0		11/09/15		APX-70	
26205	ACCURATE DOCUMEN	13574952	N	136568	1025207020000-319	DST DOCUMENT SHRE	0	621.6	0		11/09/15		APX-70	
23239	ACE HARDWARE	PCCARLSON	N	13716	2025400052000-410	w/o 96055-BE-bolt	0	6.21	0		09/22/15		APA1001	
23239	ACE HARDWARE	PCJOHNSON	N	13716	1011306160607-410	google cabinet key cop	0	32.22	0		09/22/15		APA1001	
23239	ACE HARDWARE	PCPETERSON	N	13716	1024106160000-490	machine screws	0	7.99	0		09/22/15		APA1001	
23239	ACE HARDWARE	PCPETERSON	N	13742	1024106160000-490	copy key	0	5.58	0		10/21/15		APA1001	
23239	ACE HARDWARE	PCWEISS	N	13742	2025400052503-410	w/o 97758-CH-electric	0	1.98	0		10/21/15		APA1001	
23239	ACE HARDWARE	PCWEISS	N	13742	2025400052000-410	w/o 98695-HM-drill bit	0	10.47	0		10/21/15		APA1001	
23239	ACE HARDWARE	PCWEISS	N	13742	2025400052503-410	w/o 98664-MU-painbr	0	15.67	0		10/21/15		APA1001	
23239	ACE HARDWARE	PCWINDERS	N	13742	2025400052000-410	TR-washer ast for sink	0	2.99	0		10/21/15		APA1001	
23239	ACE HARDWARE	PCBAILEY	N	13765	2025400052000-410	EV-w/o 99581-paint m	0	16.98	0		11/17/15		APA1001	
23239	ACE HARDWARE	PCBAILEY	N	13765	2025400052502-410	Plow-bolts-10	0	2.3	0		11/17/15		APA1001	
23239	ACE HARDWARE	PCCLEVER	N	13765	2025400052000-410	FoxChase WO 99482 H	0	3.98	0		11/17/15		APA1001	
23239	ACE HARDWARE	PCPETERSON	N	13765	2025400052000-410	bolts for room 7 air pu	0	4.4	0		11/17/15		APA1001	
23239	ACE HARDWARE	PCPETERSON	N	13765	2025400052000-410	gym floor cover brass :	0	2.36	0		11/17/15		APA1001	
23239	ACE HARDWARE	PCPETERSON	N	13765	2025400052000-410	fender washers	0	1.29	0		11/17/15		APA1001	
23239	ACE HARDWARE	PCBAILEY	N	13790	2025400052502-410	MNT-w/o 95253-Trk #:	0	4.48	0		12/23/15		APA1001	
23239	ACE HARDWARE	PCBAILEY	N	13790	2025407252509-410	MNT-fuses-3	0	23.97	0		12/23/15		APA1001	
23239	ACE HARDWARE	PCCLEVER	N	13790	2025400052000-410	Prairie point WO 9915	0	2.76	0		12/23/15		APA1001	
23239	ACE HARDWARE	PCCLEVER	N	13790	2025400052000-410	Prairie Point WO 1003	0	6.98	0		12/23/15		APA1001	
23239	ACE HARDWARE	PCPETERSON	N	13790	2025400052203-410	washer/nuts- kitchen c	0	7.16	0		12/23/15		APA1001	
23239	ACE HARDWARE	PCPETERSON	N	13790	2025400052000-410	keys cut	0	8.37	0		12/23/15		APA1001	
23239	ACE HARDWARE	PCWEISS	N	13790	2025400052000-410	HC-w/o J10584-2 tube:	0	17.97	0		12/23/15		APA1001	
23239	ACE HARDWARE	PCWINDERS	N	13790	2025400052000-410	WC-drain valve parts	0	16.97	0		12/23/15		APA1001	
23239	ACE HARDWARE	PCACOSTA	N	13811	2025400052000-410	Prairie Point HVAC Har	0	17.48	0		01/25/16		APA1001	
23239	ACE HARDWARE	PCACOSTA	N	13811	2025400052000-410	Hunt Club HVAC Plumt	0	1.49	0		01/25/16		APA1001	
23239	ACE HARDWARE	PCCLEVER	N	13811	2025400052000-410	Boulder hill WO 10120	0	23.81	0		01/25/16		APA1001	
23239	ACE HARDWARE	PCPETERSON	N	13811	2025400052000-410	screws	0	1.38	0		01/25/16		APA1001	
23239	ACE HARDWARE	PCRONKOVITZ	N	13811	2025400052000-410	Kkeys made for utility p	0	5.37	0		01/25/16		APA1001	
23239	ACE HARDWARE	PCWEISS	N	13811	2025400052003-410	HC-tube vinyl-6	0	7.74	0		01/25/16		APA1001	
26119	ERICA ACERET	REIM-9/2/15	N	133101	1011306160605-410	REIM CLASSRM SPL	0	113.2	0		10/13/15		APX-80	
29115	ACHIEVE 3000	25403	N	133659	1018000045407-410	MU/PL LITERACY LIC	0	2125	0		11/09/15		APX-71	
20729	THE ACHIEVEMENT CE	36350	N	133074	1019120042303-670	MS TUITION 1/15	0	2307.24	0		10/13/15		APX-42	
20729	THE ACHIEVEMENT CE	37126	N	133074	1019120042303-670	MS TUITION 10AY 8/1:	0	136.19	0		10/13/15		APX-42	
20729	THE ACHIEVEMENT CE	37197	N	133489	1019120042303-670	MS TUITION 9/15	0	2859.99	0		11/09/15		APX-42	
20729	THE ACHIEVEMENT CE	37294	N	134242	1019120042303-670	MS TUITION 10/15	0	2859.99	0		12/14/15		APX-30	
20729	THE ACHIEVEMENT CE	37378	N	134781	1019120042303-670	MS RATE+ 8-10/15	0	78.26	0		01/11/16		APX-30	
20729	THE ACHIEVEMENT CE	37433	N	134781	1019120042303-670	MS TUITION 11/15	0	2484.18	0		01/11/16		APX-30	
20729	THE ACHIEVEMENT CE	37450	N	134781	1019120042303-670	RD TUITION 11/15	0	2484.18	0		01/11/16		APX-30	
20729	THE ACHIEVEMENT CE	37533	N	135304	1019120042303-670	MS TUITION 12/15	0	1932.14	0		02/08/16		APX-30	
20729	THE ACHIEVEMENT CE	37534	N	135304	1019120042303-670	RD TUITION 12/15	0	1932.14	0		02/08/16		APX-30	
22943	ACKER, DONNA M	ACKER B-16	N	135166	1025207020000-493	BRANDON@OE CMS FE	0	-28.5	0		02/08/16		APX-11	
22943	ACKER, DONNA M	ACKER B-16	N	135166	1025207020000-493	BRANDON@OE REG16	0	64	0		02/08/16		APX-11	
19046	ACP DIRECT	PCMUNDSINGER	N	13716	1022226160000-410	Lamination Supplies	0	203.94	0		09/22/15		APA1001	

19046	ACP DIRECT	PCMUNDSINGER	N	13765	1022226160000-410	LRC Lamination supplie	0	111.96	0	11/17/15	APA1001
19508	ACT	317335178	N	133660	1022120040419-310	PLAN 10/ACT LNK RPR	0	505	0	11/09/15	APX-71
29599	ACT CONFERENCE REG	PCGRAVEN	N	13790	1011306260000-312	Registration for Laura	0	120	0	12/23/15	APA1001
29599	ACT CONFERENCE REG	PCGRAVEN	N	13790	1011306260000-312	Registration for Britta	0	120	0	12/23/15	APA1001
29599	ACT CONFERENCE REG	PCWIADUCH	N	13790	1022120041415-332	Conference Registratic	0	120	0	12/23/15	APA1001
29599	ACT CONFERENCE REG	PCGRAVEN	N	13811	1011306260000-312	Cancellation of registr	0	-120	0	01/25/16	APA1001
29599	ACT CONFERENCE REG	PCGRAVEN	N	13811	1011306260000-312	Cancellation of Registr	0	-120	0	01/25/16	APA1001
19508	ACT FINANCE	31726027	N		1022120040419-410	GRAD REPORT/DATA F	0	-311	0		APX-70
19508	ACT FINANCE	31726027	N		1022120040419-410	GRAD REPORT/DATA F	0	-311	0		APX-70
19508	ACT FINANCE	31726027	N	133661	1022120040419-310	GRAD REPORT/DATA F	0	-311	0	11/09/15	APX-70
19325	ACTFL	PCMUILLLO	N	13716	1011306160602-440	membership to profes	0	79	0	09/22/15	APA1001
19325	ACTFL	PCVAN	N	13811	1022120040000-410	world readiness standi	0	43.79	0	01/25/16	APA1001
28430	ACTION BULLYING INC	1021	N	133360	1011204560620-312	MU PARENT PRSNT 10	0	250	0	10/22/15	APA-52
26513	ACTIVE NETWORK INV	PCLUBNER	N	13716	1015706220630-332	website fees	0	660	0	09/22/15	APA1001
29600	ACTIVE PARENTING PL	PCVAN	N	13790	1022120044450-410	posters	0	21.9	0	12/23/15	APA1001
27628	ADA INC	PCBATTAGLIA	N	13765	1011204260220-419	Badminton supplies for	0	342.5	0	11/17/15	APA1001
89	ADA SPORTS, BADMIN	I-11110-15	N	134898	1011306160609-410	BADMINTON RACKETS	0	262	0	01/11/16	APX-72
21466	ANGELA K. ADAMS	REIM-1/4/16	N	134782	1021500042303-319	ASH MBRSHIP	0	225	0	01/11/16	APX-30A
29575	ADAPTIVEMALL.COM	K8755	N	134243	1012000423223-410	MISC TUMBLE FORMS	0	206.95	0	12/14/15	APX-30
26176	ADOBE SYSTEMS INC	PCCOAN	N	13742	1023207010000-410	Adobe File Conversion	0	3.72	0	10/21/15	APA1001
26176	ADOBE SYSTEMS INC	PCCOAN	N	13742	1023207010000-410	Monthly Adobe Renew	0	15.93	0	10/21/15	APA1001
26176	ADOBE SYSTEMS INC	PCCOAN	N	13742	1023207010000-410	Renewal of Adobe / Dr	0	25.37	0	10/21/15	APA1001
26176	ADOBE SYSTEMS INC	PCCOAN	N	13765	1023207010000-410	Credit for Adobe Expor	0	-25.37	0	11/17/15	APA1001
29367	ADOLPH KIEFER AND A	PCLUBNER	N	13742	1015706220630-410	Pool Equipment	0	369.66	0	10/21/15	APA1001
24364	RYAN ADORJAN	OH SPCH11/21	M	134072	1011306160000-319	OHS SPEECH 11/21/15	0	60	0	12/08/15	APX-70
25119	ADVANCE AUTO PART:	PBAILEY	N	13742	2025407252509-410	w/o 95250-Trk #116-re	0	39.99	0	10/21/15	APA1001
27489	ADVANCE MECHANICA	47237A	N	133662	2025400052000-323	OHS SRV CHILLER	0	1014	0	11/09/15	APX-75
27037	ADVENTIST GLENOAKS	TDS-N7175	N	133490	1019120042303-670	TG TUITION 8/15	0	934.98	0	11/09/15	APX-42
27037	ADVENTIST GLENOAKS	TDS-N7217	N	133490	1019120042303-670	TG TUITION 9/15	0	3272.43	0	11/09/15	APX-42
29013	ADY*EVERNOTE	PCKIGER	N	13716	1026600055000-320	Software Subscription	0	40	0	09/22/15	APA1001
29013	ADY*EVERNOTE	PCKIGER	N	13742	1026600055000-320	Subscription	0	40	0	10/21/15	APA1001
29013	ADY*EVERNOTE	PCKIGER	N	13765	1026600055000-320	Subscription Renewal	0	40	0	11/17/15	APA1001
29013	ADY*EVERNOTE	PCKIGER	N	13790	1026600055000-320	Software Subscription	0	40	0	12/23/15	APA1001
29013	ADY*EVERNOTE	PCKIGER	N	13811	1026600055000-320	Subscription	0	40	0	01/25/16	APA1001
27335	AFFILATEED PARTS LLC	PCSCHOENSEE	N	13765	2025400052000-410	PP-w/o 99663-Compre	0	75.43	0	11/17/15	APA1001
27335	AFFILATEED PARTS LLC	PCSCHOENSEE	N	13790	2025400052000-410	WC-w/o 99818-cooling	0	246.6	0	12/23/15	APA1001
27624	AGNT FEE	PCLUBNER	N	13790	1015706220630-332	Travel Agent fee for Ty	0	30	0	12/23/15	APA1001
27624	AGNT FEE	PCLUBNER	N	13790	1015706220630-332	Travel agent fee for Al	0	30	0	12/23/15	APA1001
22943	AGUIRRE, ANABEL	BARBA H-16	N	135167	1025207020000-493	HUMBERTO@BE REG1	0	128	0	02/08/16	APX-10
22943	AGUIRRE, ANABEL	VALDEZ M-16	N	135167	1025207020000-493	MARCOS@OE REG 16E	0	128	0	02/08/16	APX-10
22943	AGUIRRE, ERICA	RAMIREZ A-16	N	134206	1025207020000-493	ALEXZIA@TH REG 16SI	0	128	0	12/14/15	APX-20
22943	AGUIRRE, SONIA	AGUILAR I-16	N	134207	1025207020000-493	ISRAEL@BH REG 16SN	0	60	0	12/14/15	APX-20
26524	AHAI PROCESS INC	PCSMITH	N	13790	1022131160620-410	DVD-Boys in Crisis	0	57.5	0	12/23/15	APA1001
20014	LEO AHASIC	OE GVB 10/15	M	133361	1015106221000-319	OEH S/V G-VB 10/15/1	0	87	0	10/22/15	APA-52
20014	LEO AHASIC	OH GVB 10/10	M	133361	1011306161205-319	OHS S/V GVB INV 10/10	0	248	0	10/22/15	APA-52
29687	AHEAD LLC	201547173-A	N	134899	1026607051000-310	END USER STRATEGY	0	30303	0	01/11/16	APX-72
22943	AHMAD, IRFAN	AHMAD R-16	N	133529	1025207020000-493	RIYAN@FC REG16BOE	0	64	0	11/09/15	APX-50
22943	AHMAD, IRFAN	AHMAD S-16	N	133529	1025207020000-493	SHER@OHS REG16BOE	0	128	0	11/09/15	APX-50
22943	AHMAD, IRFAN	IRFAN M-16	N	133529	1025207020000-493	MALIKA@OHS REG16E	0	128	0	11/09/15	APX-50
22943	AHMAD, IRFAN	IRFAN N-16	N	133529	1025207020000-493	NIMRA@OHS REG16BI	0	128	0	11/09/15	APX-50
22943	AHMAD, RIZWAN	HUSSAN A-16	N	134208	1042-R1793	AHMAD@TR PEU 16SI	0	20	0	12/14/15	APX-20
29633	AHWLLC	PBAILEY	N	13790	2025400052502-410	OEH gator headlight-w	0	274.87	0	12/23/15	APA1001
29633	AHWLLC	PBAILEY	N	13790	2025400052502-410	JD 1145-fuel cap	0	12.65	0	12/23/15	APA1001
952	AIG-VALIC		N	138265	97-9455	DED:4025 ANNUITY	0	2423.44	0	09/15/15	PAYF20P
952	AIG-VALIC		N	138312	97-9455	DED:4025 ANNUITY	0	2423.44	0	09/30/15	PAYF22P
29174	AIPHONE CORPORATIC	PCSCHOENSEE	N	13742	2025400052000-410	Dist wide-spare parts f	0	27.63	0	10/21/15	APA1001
122	AIRGAS NORTH CENTR	PCLUTTRELL	N	13716	2025400052000-410	MNT-welding supplies	0	147.97	0	09/22/15	APA1001
122	AIRGAS NORTH CENTR	PBAILEY	N	13811	2025407252509-410	MNT-welding supplies	0	258.23	0	01/25/16	APA1001
29532	AIRWATCH LLC	PCKIGER	N	13765	1026600055000-470	iPad Management Lice	0	100	0	11/17/15	APA1001
25133	AIRXCHANGE	PCACOSTA	N	13742	2025400052000-410	Plank HVAC Heatwhee	0	190.32	0	10/21/15	APA1001
1243	AJAX UNIFORM RENTA	835758	N	133663	1014900041413-310	OHS TWL SRV 9/1/15	0	47.08	0	11/09/15	APX-70
1243	AJAX UNIFORM RENTA	836222	N	133663	1014900041413-310	OHS TWL SRV 9/8/15	0	47.08	0	11/09/15	APX-70
1243	AJAX UNIFORM RENTA	837064	N	133663	1014900041413-310	OHS TWL SRV 9/15/15	0	47.08	0	11/09/15	APX-70
1243	AJAX UNIFORM RENTA	837911	N	133663	1014900041413-310	OHS TWL 9/22/15	0	47.08	0	11/09/15	APX-70
1243	AJAX UNIFORM RENTA	838755	N	133663	1014900041413-310	OHS TWL SRV 9/29/15	0	47.08	0	11/09/15	APX-70
1243	AJAX UNIFORM RENTA	839590	N	133663	1014900041413-310	OHS TWL SRV 10/6/15	0	47.08	0	11/09/15	APX-72
1243	AJAX UNIFORM RENTA	840410	N	133663	1014900041413-310	OHS TWL SRV 10/13/1	0	47.08	0	11/09/15	APX-72
1243	AJAX UNIFORM RENTA	841248	N	133663	1014900041413-310	OHS TWL SRV 10/20/1	0	47.08	0	11/09/15	APX-72
1243	AJAX UNIFORM RENTA	942100	N	133663	1014900041413-310	OHS TWL SRV 10/27/1	0	47.08	0	11/09/15	APX-72
1243	AJAX UNIFORM RENTA	889-11812/15	N	134900	1014900041413-310	OHS TWL SRV 11812/15	0	436.13	0	01/11/16	APX-73
1243	AJAX UNIFORM RENTA	889-11/16	N	135446	1014900041413-310	OHS TWL SRV 1/16	0	188.32	0	02/08/16	APX-73
27688	AJILON PROFESSIONAL	7278343	N	V51344	1026337011000-310	TMP MB/WK 8/30/15	0	668.25	0	10/13/15	APX-78
27688	AJILON PROFESSIONAL	7320885	N	V51344	1026337011000-310	TMP MB/WK 9/13/15	0	526.5	0	10/13/15	APX-78
27688	AJILON PROFESSIONAL	7336250	N	V51360	1026337011000-310	TMP MB/WK 9/20/15	0	668.25	0	11/09/15	APX-78
27688	AJILON PROFESSIONAL	7343919	N	V51360	1026337011000-310	TMP MB/WK 9/27/15	0	627.75	0	11/09/15	APX-78
27688	AJILON PROFESSIONAL	7369562	N	V51360	1026337011000-310	TMP MB/WK 10/4/15	0	627.75	0	11/09/15	APX-78
27688	AJILON PROFESSIONAL	7378045	N	V51360	1026337011000-310	TMP MB/WK 10/11/15	0	627.75	0	11/09/15	APX-78
27688	AJILON PROFESSIONAL	7403076	N	V51360	1026337011000-310	TMP MB/WK 10/18/15	0	607.5	0	11/09/15	APX-71
27688	AJILON PROFESSIONAL	7418841	N	V51377	1026337011000-310	TMP MB/WK 10/25/15	0	648	0	12/14/15	APX-75
27688	AJILON PROFESSIONAL	7470570	N	V51377	1026337011000-310	TMP MB/WK 11/15/15	0	607.5	0	12/14/15	APX-75
27688	AJILON PROFESSIONAL	7296274	N	V51395	1026337011000-310	TMP MB WK 9/6/15	0	668.25	0	01/11/16	APX-72
27688	AJILON PROFESSIONAL	7420314	N	V51395	1026337011000-310	TMP MB WK 12/6/15	0	627.75	0	01/11/16	APX-72
27688	AJILON PROFESSIONAL	7435740	N	V51395	1026337011000-310	TMP MB WK 11/1/15	0	648	0	01/11/16	APX-73
27688	AJILON PROFESSIONAL	7457368	N	V51395	1026337011000-310	TMP MB WK 11/8/15	0	587.25	0	01/11/16	APX-72

27688	AJILON PROFESSIONAL 7489771	N	V51395	1026337011000-310	TMP MB WK 11/22/15	0	587.25	0	01/11/16	APX-72
27688	AJILON PROFESSIONAL 7502330	N	V51395	1026337011000-310	TMP MB WK 11/29/15	0	384.75	0	01/11/16	APX-72
27688	AJILON PROFESSIONAL 7537182	N	V51411	1026337011000-310	TMP MB WK 12/13/15	0	587.25	0	02/08/16	APX-71
27688	AJILON PROFESSIONAL 7570972	N	V51411	1026337011000-310	TMP MB/WK 12/27/15	0	121.5	0	02/08/16	APX-71
27688	AJILON PROFESSIONAL 7582397	N	V51411	1026337011000-310	TMP MB/WK 1/3/16	0	121.5	0	02/08/16	APX-71
27688	AJILON PROFESSIONAL 7599315	N	V51411	1026337011000-310	TMP MB/WK 1/10/16	0	607.5	0	02/08/16	APX-71
29315	CHRISTINE ALESIA REIM-9/10/15	N	133102	1011101460900-410	CLASSROOM SPL	0	64.78	0	10/13/15	APX-80
27673	SHARON Y. ALEXANDE REIM-1/4/16	N	135336	1011204360209-410	BS DRVR INCENTIVE	0	22.5	0	02/08/16	APX-72
29265	ALGY PCSANROMAN	N	13716	1011306160220-419	Color Guard Shoes	0	130	0	09/22/15	APA1001
26029	ALIEXPRESS PCPENTZIE	N	13790	1014900041412-410	FY16 OHS Grant - Misc	0	69.93	0	12/23/15	APA1001
173	RIDDELL / ALL AMERIC 60268570	N	133144	1015206221000-410	OE FB EQ RECONDITIO	0	10787.1	0	10/13/15	APX-75
173	RIDDELL / ALL AMERIC 60270241	N	133144	1015206221000-320	OEH FB EQ RECONDITI	0	16142.27	0	10/13/15	APX-75
173	RIDDELL / ALL AMERIC 98033797	N	133664	1015206121000-495	OEH FACE MASKS	0	51.73	0	11/09/15	APX-73
173	RIDDELL / ALL AMERIC 98129564	N	134391	1015106221000-320	RECOND SFTBL EQ	0	545.74	0	12/14/15	APX-75
173	RIDDELL / ALL AMERIC 98141128	N	134391	1015206221000-320	RECONDITION BSBL EC	0	512.62	0	12/14/15	APX74
173	RIDDELL / ALL AMERIC 98247729	N	135447	1015206121000-324	OH FB EQ RECOND	0	5843.59	0	02/08/16	APX-75
173	RIDDELL / ALL AMERIC 98256127	N	135447	1015206121000-324	OH FB EQUIP RECOND	0	6827.88	0	02/08/16	APX-75
24260	ALL PRO SOUND PCARRAMBI	N	13765	1011306260220-419	Drama Club mics and s	0	1182	0	11/17/15	APA1001
19575	ALL STAR CUSTOM AV 2932	N	133665	1015106221000-410	SPC 2014 BDMNT DISP	0	125	0	11/09/15	APX-72
19575	ALL STAR CUSTOM AV 2932	N	133665	1015106221000-410	SPC 2014 BDMNT DISP	0	125	0	11/09/15	APX-72
19575	ALL STAR CUSTOM AV 3603	N	133665	1015106221000-410	SPC TENNIS BRKT CHR	0	80.25	0	11/09/15	APX-71
19575	ALL STAR CUSTOM AV 3603	N	133665	1015106221000-410	SPC TENNIS BRKT CHR	0	80.25	0	11/09/15	APX-71
29299	TOM ALLEGRETTI OH BSOC 9/14	M	132917	1015206121000-319	OHS S/BSOCR 9/14/15	0	51	0	09/23/15	APA-52
29299	TOM ALLEGRETTI OH BSOC 9/29	M	13279	1015206121000-319	OHS V/B-SOCR 9/29/15	0	62	0	10/19/15	APA-52A
20382	SCOTT ALLGOOD OE GBKS12/22	M	134681	1011306261205-319	OEH V/GBSK 12/22/15	0	63	0	12/31/15	APA-73
29447	ALLIED BANK SD308-11/3	N	133460	1026337011103-410	PRIDE RECOGNITION	0	350	0	11/04/15	APX-3
29447	ALLIED BANK PRIDE-12/15	N	135020	1026337011103-410	PRIDE RECOGNITION	0	350	0	01/07/16	APA-52
29447	ALLIED BANK PRIDE-2/15	N	135575	1026337011103-410	PRIDE RECOGN 1/16	0	350	0	02/04/16	APA-52
29447	ALLIED FIRST BANK PRIDE-12/15	N	134205	1026337011103-410	PRIDE RCGNTN 12/15	0	350	0	12/09/15	APX-70
29090	ALLIED INTERSTATE LL	N	138266	97-9468	DED:1060 GARNISH	F	235.04	0	09/15/15	PAYF20P
29090	ALLIED INTERSTATE LL	N	138313	97-9468	DED:1060 GARNISH	F	235.04	0	09/30/15	PAYF22P
29090	ALLIED INTERSTATE LL	N	138381	97-9468	DED:1060 GARNISH	F	235.04	0	10/15/15	PAYF24P
21369	FRED ALLMAN OH BBSK11/25	N	134073	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0	12/08/15	APX-70
1530	ALPHAGRAPHICS PCDEMON	N	13716	1011101260000-410	business cards	0	41.25	0	09/22/15	APA1001
1530	ALPHAGRAPHICS PCDEROSE	N	13716	2025400052000-410	MNT - Business Cards	0	85.26	0	09/22/15	APA1001
1530	ALPHAGRAPHICS PCDOERR	N	13716	1011306160000-410	Letter head	0	343.39	0	09/22/15	APA1001
1530	ALPHAGRAPHICS PCHEINRICH	N	13716	1011101360000-410	Updated digital letterh	0	20	0	09/22/15	APA1001
1530	ALPHAGRAPHICS PCCLARES	N	13716	10233000045406-410	General Supplies-EL Dr	0	41.25	0	09/22/15	APA1001
1530	ALPHAGRAPHICS PCCLARES	N	13716	10233000045406-410	General Supplies-EL Dr	0	82.5	0	09/22/15	APA1001
1530	ALPHAGRAPHICS PCMCNANNA	N	13716	1011101660000-410	supplies	0	244.18	0	09/22/15	APA1001
1530	ALPHAGRAPHICS PCMILLER	N	13716	1011306160220-419	new athletic letterhear	0	40	0	09/22/15	APA1001
1530	ALPHAGRAPHICS PCRESTIVO	N	13716	1011204360000-410	Business Cards & Lette	0	372.07	0	09/22/15	APA1001
1530	ALPHAGRAPHICS PCSHRUM	N	13716	1011204560000-410	letterhead	0	40	0	09/22/15	APA1001
1530	ALPHAGRAPHICS PCBERGAN	N	13742	1011102260000-410	Business cards purcha:	0	126.51	0	10/21/15	APA1001
1530	ALPHAGRAPHICS PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	42.63	0	10/21/15	APA1001
1530	ALPHAGRAPHICS PCCRUZ	N	13742	1011306260220-419	Theatre Manager busin	0	42.63	0	10/21/15	APA1001
1530	ALPHAGRAPHICS PCDEMON	N	13742	1011101260000-410	Updated letterhead	0	40	0	10/21/15	APA1001
1530	ALPHAGRAPHICS PCDOERR	N	13742	1011306160000-410	Business Cards with ne	0	251.64	0	10/21/15	APA1001
1530	ALPHAGRAPHICS PCGRAVES	N	13742	1026337011000-360	Printing	0	1.25	0	10/21/15	APA1001
1530	ALPHAGRAPHICS PCGRAVES	N	13742	1026337011000-360	Printing Credit	0	-41.25	0	10/21/15	APA1001
1530	ALPHAGRAPHICS PCKRACHTUS	N	13742	1022120040000-410	Business Cards - Mary	0	41.25	0	10/21/15	APA1001
1530	ALPHAGRAPHICS PCWILLIAMS	N	13742	1024104460000-410	Business Cards	0	85.26	0	10/21/15	APA1001
1530	ALPHAGRAPHICS 49546	N	133666	4025507153000-410	TRN ENVELOPES	0	204.18	0	11/09/15	APX-78
1530	ALPHAGRAPHICS PCHILTENBRAN	N	13765	1026407032000-410	Business cards & Lette	0	82.63	0	11/17/15	APA1001
1530	ALPHAGRAPHICS PCHILTENBRAN	N	13765	1019000032315-410	Business Cards for Mei	0	41.25	0	11/17/15	APA1001
1530	ALPHAGRAPHICS PCCKRACHTUS	N	13765	1022120040000-410	T&L Department Electi	0	40	0	11/17/15	APA1001
1530	ALPHAGRAPHICS 48995	N	134392	1062-R1723	OEH PRK WARNING ST	0	157	0	12/14/15	APX-71
1530	ALPHAGRAPHICS PCDUSELL	N	13790	1026407030000-360	post it notepads for Dr	0	227.17	0	12/23/15	APA1001
1530	ALPHAGRAPHICS PCSKURA	N	13790	1011306160603-410	Fine Art materials for	0	1334.77	0	12/23/15	APA1001
1530	ALPHAGRAPHICS 50435	N	134901	10252070220000-410	#9 WNDW ENVLP 50M	0	2205.75	0	01/11/16	APX-72
1530	ALPHAGRAPHICS PCBATTAGLIA	N	13811	1011204260000-415	Thank you Cards	0	199.25	0	01/25/16	APA1001
1530	ALPHAGRAPHICS PCDUSELL	N	13811	1026407031000-410	Business cards for Stac	0	42.63	0	01/25/16	APA1001
1530	ALPHAGRAPHICS PCSKURA	N	13811	1011306160603-410	Public relations materi	0	524.91	0	01/25/16	APA1001
29385	ALRO STEEL CORPORA PCRODRIGUEZ	N	13742	1011306160610-495	Steel for Metals	0	246.99	0	10/21/15	APA1001
29385	ALRO STEEL CORPORA PCRODRIGUEZ	N	13742	1011306160610-495	Steel for Metals	0	1510.06	0	10/21/15	APA1001
546	ALTA INDUSTRIAL EQU PCMIKALAJUNA	N	13790	2025400052503-410	hose to repair buffer	0	55.67	0	12/23/15	APA1001
27777	ALEJANDRO ALVARADI OH BSOC 9/8	M	132858	1015206121000-319	OHS V/B-SOCR 9/8/15	0	62	0	09/17/15	APA-70
27777	ALEJANDRO ALVARADI OE BSOC 8/25	M	134322	1015206221000-319	OEH V/B-SOCR 8/25/15	0	62	0	10/28/15	APA-10
26905	AM LEONARD PCWEAVER	N	13811	2025400052502-410	Grounds-soil sampler r	0	241.16	0	01/25/16	APA1001
210	AMALGAMATED BANK 2042CAB	N	13717	3052400002000-620	CAB 2003C INT 10/15	0	2231159.32	0	09/30/15	APA-1
210	AMALGAMATED BANK 2042CAB	N	13717	3053400002000-610	CAB 2003C PRNC 10/15	0	3098840.68	0	09/30/15	APA-1
210	AMALGAMATED BANK 2445	N	13717	3052400002000-620	CAB 2005 INT 10/15	0	1143615.6	0	09/30/15	APA-1
210	AMALGAMATED BANK 2445	N	13717	3053400002000-610	CAB 2005 PRNCP 10/15	0	656384.4	0	09/30/15	APA-1
210	AMALGAMATED BANK 2489	N	13717	3052200002000-620	GO 2005A INT 10/15	0	124125	0	09/30/15	APA-1
210	AMALGAMATED BANK 2489	N	13717	3053200002000-610	GO 2005A PRNC 10/15	0	4965000	0	09/30/15	APA-1
210	AMALGAMATED BANK 2966	N	13717	3052200002000-620	GO 2007A INT 10/15	0	590528.13	0	09/30/15	APA-1
210	AMALGAMATED BANK 2966	N	13717	3053200002000-610	GO 2007A PRNC 10/15	0	3000000	0	09/30/15	APA-1
210	AMALGAMATED BANK 3457	N	13717	3053200002000-610	GO 2009 PRNCP 10/15	0	735000	0	09/30/15	APA-1
210	AMALGAMATED BANK 3457	N	13717	3052200002000-620	GO 2009 INT 10/15	0	11025	0	09/30/15	APA-1
210	AMALGAMATED BANK 4811	N	13717	3053200002000-610	GO 2012 PRNC 10/15	0	160000	0	09/30/15	APA-1
210	AMALGAMATED BANK 4811	N	13717	3052200002000-620	GO 2012 INT 10/15	0	550400	0	09/30/15	APA-1
210	AMALGAMATED BANK 5350	N	13717	3053200002000-610	GO 2013 PRNC 10/15	0	2605000	0	09/30/15	APA-1
210	AMALGAMATED BANK 5350	N	13717	3052200002000-620	GO 2013 INT 10/15	0	196906.25	0	09/30/15	APA-1
210	AMALGAMATED BANK 1854657005	N	133667	3059000020000-310	GO TAX 2011A ADM FF	0	425	0	11/09/15	APX-70

210	AMALGAMATED BANK 1854682004	N	134393	3059000020000-310	ARS 2011B ADM FEE	0	425 0	12/14/15	APX-71
210	AMALGAMATED BANK 1855350002	N	134902	3059000020000-310	GO REF 2013 ADM FEE	0	425 0	01/11/16	APX-72
210	AMALGAMATED BANK 2862	N	13791	3052200020000-620	GO 2007 INTEREST	0	2043353.13 0	01/11/16	APX-2000
210	AMALGAMATED BANK 4523	N	13791	3052200020000-620	GOREFUND 2011 INTR	0	621250 0	01/11/16	APX-2000
210	AMALGAMATED BANK 4657	N	13791	3052200020000-620	GO UNLMT TX 2011A I	0	1397093.75 0	01/11/16	APX-2000
210	AMALGAMATED BANK 4657	N	13791	3053200020000-610	GO UNLMT TX 2011A I	0	590000 0	01/11/16	APX-2000
210	AMALGAMATED BANK 4682	N	13791	3053500020000-610	GO ARS 201B PRN	0	385000 0	01/11/16	APX-2000
210	AMALGAMATED BANK 4682	N	13791	3052500020000-620	GO ARS 2011B INT	0	10062.5 0	01/11/16	APX-2000
210	AMALGAMATED BANK 5430	N	13791	3052200020000-620	GO RFND 2014 INT	0	201425 0	01/11/16	APX-2000
210	AMALGAMATED BANK 5749	N	13791	3052200020000-620	REF 2015 INT	0	292150 0	01/11/16	APX-2000
210	AMALGAMATED BANK 5749	N	13791	3053200020000-610	REF 2015 PRN	0	2250000 0	01/11/16	APX-2000
29721	AMAZING WRISTBAND PCTAYLOR	N	13811	1011102460209-410	school wristbands	0	98 0	01/25/16	APA1001
29721	AMAZING WRISTBAND PCTAYLOR	N	13811	1011102460209-410	School wristbands	0	791.92 0	01/25/16	APA1001
26775	AMAZON PRIME PCROBERTS	N	13716	1011306260607-410	Purchasing power	0	99 0	09/22/15	APA1001
26775	AMAZON PRIME PCRYDER	N	13716	1025107020000-640	AMAZON Prime Memt	0	99 0	09/22/15	APA1001
26775	AMAZON PRIME PCRESTIVO	N	13742	1011204360220-419	Charge in Error --will	0	99 0	10/21/15	APA1001
26775	AMAZON PRIME PCLARES	N	13765	1018000045406-410	Membership fee	0	99 0	11/17/15	APA1001
26775	AMAZON PRIME PCRESTIVO	N	13765	1011204360000-410	Reimbursement for Pri	0	-99 0	11/17/15	APA1001
26775	AMAZON PRIME PCASH	N	13811	1011306160608-410	Social Studies - saves	0	99 0	01/25/16	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	books	0	292.2 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	books	0	153.49 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	Books	0	192.95 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	Books	0	237.03 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	Books	0	165.44 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	Books	0	85.77 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	Books	0	62.09 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	Books	0	34.39 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	Books	0	37.26 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	Books	0	38.74 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	Books	0	22.78 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	books	0	24.29 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	Books	0	26.7 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	books	0	8.99 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	books	0	9 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	books	0	9.54 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	Books	0	12 0	09/22/15	APA1001
505	AMAZON.COM PCALLEN	N	13716	1011102360000-410	Books	0	12 0	09/22/15	APA1001
505	AMAZON.COM PCASH	N	13716	1011306160608-410	Beginning of the year s	0	29.72 0	09/22/15	APA1001
505	AMAZON.COM PCASH	N	13716	1011306160608-410	Beginning of the year s	0	32.97 0	09/22/15	APA1001
505	AMAZON.COM PCASH	N	13716	1011306160608-410	Beginning of the year s	0	47.77 0	09/22/15	APA1001
505	AMAZON.COM PCASH	N	13716	1011306160608-410	Beginning of the year s	0	77.4 0	09/22/15	APA1001
505	AMAZON.COM PCASH	N	13716	1011306160608-410	Beginning of the year s	0	74.4 0	09/22/15	APA1001
505	AMAZON.COM PCASH	N	13716	1011306160608-410	Beginning of the year s	0	75.6 0	09/22/15	APA1001
505	AMAZON.COM PCASH	N	13716	1011306160608-410	Beginning of the year s	0	120.22 0	09/22/15	APA1001
505	AMAZON.COM PCBANKOWSKI	N	13716	2025400052637-495	Ergotron workfit work:	0	523.42 0	09/22/15	APA1001
505	AMAZON.COM PCBROSTOWITZ	N	13716	1011101960000-410	Books for BLT team	0	94.32 0	09/22/15	APA1001
505	AMAZON.COM PCBROSTOWITZ	N	13716	1011101960209-410	Staff theme books	0	102.48 0	09/22/15	APA1001
505	AMAZON.COM PCBROSTOWITZ	N	13716	1011101960000-410	Teacher supply order	0	69.21 0	09/22/15	APA1001
505	AMAZON.COM PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	27.95 0	09/22/15	APA1001
505	AMAZON.COM PCBROSTOWITZ	N	13716	1011101960000-410	teacher supplies	0	27.16 0	09/22/15	APA1001
505	AMAZON.COM PCBROSTOWITZ	N	13716	1011101960000-410	Teacher order	0	10.48 0	09/22/15	APA1001
505	AMAZON.COM PCCONAWAY	N	13716	1011101860000-410	tax credit	0	-9.91 0	09/22/15	APA1001
505	AMAZON.COM PCCONAWAY	N	13716	1011101860000-410	tax credit	0	-2.63 0	09/22/15	APA1001
505	AMAZON.COM PCCONAWAY	N	13716	1011101860000-410	tax credit	0	-2.3 0	09/22/15	APA1001
505	AMAZON.COM PCCONAWAY	N	13716	1011101860000-410	tax credit	0	-1.8 0	09/22/15	APA1001
505	AMAZON.COM PCCONAWAY	N	13716	1011101860000-410	tax credit	0	-1.25 0	09/22/15	APA1001
505	AMAZON.COM PCCRUZ	N	13716	1011306260000-410	Administrative office s	0	-8.99 0	09/22/15	APA1001
505	AMAZON.COM PCCRUZ	N	13716	1011306260000-410	Administrative office s	0	-45.94 0	09/22/15	APA1001
505	AMAZON.COM PCCRUZ	N	13716	1011306260000-410	Administrative office s	0	-45.35 0	09/22/15	APA1001
505	AMAZON.COM PCCRUZ	N	13716	1011306260000-410	Desk stand returned c	0	-111.87 0	09/22/15	APA1001
505	AMAZON.COM PCCRUZ	N	13716	1011306260000-410	Administrative office s	0	13.99 0	09/22/15	APA1001
505	AMAZON.COM PCCRUZ	N	13716	1011306260602-410	Split - (52.13%)	0	24.48 0	09/22/15	APA1001
505	AMAZON.COM PCCRUZ	N	13716	1011306260000-410	Split - (47.87%)	0	22.48 0	09/22/15	APA1001
505	AMAZON.COM PCCRUZ	N	13716	1011306260000-410	Attendance office sup	0	48.23 0	09/22/15	APA1001
505	AMAZON.COM PCCRUZ	N	13716	1011306260000-410	Dean's Dept Office Sup	0	51.23 0	09/22/15	APA1001
505	AMAZON.COM PCCRUZ	N	13716	1011306260000-410	Academic award suppl	0	60.57 0	09/22/15	APA1001
505	AMAZON.COM PCCRUZ	N	13716	1011306260610-411	Fine Arts Dept classroc	0	378.34 0	09/22/15	APA1001
505	AMAZON.COM PCCRUZ	N	13716	1011306260603-411	Fine Arts Department t	0	252.72 0	09/22/15	APA1001
505	AMAZON.COM PCCRUZ	N	13716	1011306260607-410	Science department cl	0	212.61 0	09/22/15	APA1001
505	AMAZON.COM PCDARNELL	N	13716	1011306260000-410	Supplies for academic	0	37.15 0	09/22/15	APA1001
505	AMAZON.COM PCDARNELL	N	13716	1011306260000-410	Velcro for flags in com	0	20.55 0	09/22/15	APA1001
505	AMAZON.COM PCDARNELL	N	13716	1011306260000-410	magnetic tape for clas	0	14.4 0	09/22/15	APA1001
505	AMAZON.COM PCDARNELL	N	13716	1011306260000-410	Colored pencils for aca	0	8.91 0	09/22/15	APA1001
505	AMAZON.COM PCDEMONT	N	13716	1011101260000-410	Timers for Specific Spe	0	60.21 0	09/22/15	APA1001
505	AMAZON.COM PCDEMONT	N	13716	1011101260000-410	Materials for Special E	0	63.98 0	09/22/15	APA1001
505	AMAZON.COM PCEFFRON	N	13716	1011102060615-411	art supplies	0	63.9 0	09/22/15	APA1001
505	AMAZON.COM PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	53.4 0	09/22/15	APA1001
505	AMAZON.COM PCEFFRON	N	13716	1011102060609-410	After school sports eq	0	82.22 0	09/22/15	APA1001
505	AMAZON.COM PCEFFRON	N	13716	1011102060209-410	classroom tactile mani	0	23.86 0	09/22/15	APA1001
505	AMAZON.COM PCEFFRON	N	13716	1011102060209-410	scooter for student mc	0	24.99 0	09/22/15	APA1001
505	AMAZON.COM PCEFFRON	N	13716	1011102060209-410	cables	0	39.9 0	09/22/15	APA1001
505	AMAZON.COM PCEFFRON	N	13716	1011102060209-410	classroom tactile mani	0	40.06 0	09/22/15	APA1001
505	AMAZON.COM PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	7.98 0	09/22/15	APA1001
505	AMAZON.COM PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	8 0	09/22/15	APA1001

505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	8.03 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	2nd Grade OFEE grant	0	8.06 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	5.64 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	5.64 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	7.19 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	7.23 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	2nd Grade OFEE grant	0	13.99 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	11.98 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	13.4 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	10.11 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	10.16 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	2nd Grade OFEE grant	0	11.88 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	4 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	4 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	4 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	4 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	2nd Grade OFEE grant	0	4 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	2nd Grade OFEE grant	0	4 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	4.33 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	4.79 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	4.79 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060609-410	After school sports eq	0	4.82 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	2nd Grade OFEE grant	0	5.19 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	1st Grade OFEE grant	0	5.34 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060209-410	trampoline for student	0	229.99 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060609-410	After school sports eq	0	170.19 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060609-410	After school sports eq	0	146.7 0	09/22/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13716	1011102060222-410	credit for unavailable	0	-4 0	09/22/15	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13716	1022226260000-430	magazine subscription	0	5 0	09/22/15	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13716	1022226260000-440	Magazine Subscription	0	5 0	09/22/15	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13716	1022226260000-430	Magazine Subscription	0	27.97 0	09/22/15	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13716	1022226260000-430	Books for Lrc	0	104.05 0	09/22/15	APA1001
505	AMAZON.COM	PCJOHNSON	N	13716	1011306160607-411	chemistry measureme	0	108.52 0	09/22/15	APA1001
505	AMAZON.COM	PCJOHNSON	N	13716	1011306160607-410	classroom supplies krr	0	97.86 0	09/22/15	APA1001
505	AMAZON.COM	PCJOHNSON	N	13716	1011306160607-411	Forensics fingerprint t	0	7.95 0	09/22/15	APA1001
505	AMAZON.COM	PCJOHNSON	N	13716	1011306160607-411	Forensics fingerprint t	0	7.95 0	09/22/15	APA1001
505	AMAZON.COM	PCJOHNSON	N	13716	1011306160607-411	Forensics fingerprint t	0	7.95 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1026600055000-410	CMOS Batteries	0	8.25 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1026600055000-410	CMOS Batteries	0	8.5 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1011102060000-410	Phone Cable	0	6.25 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1011306260000-410	Apple TV Adapters	0	99.9 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1011101660000-495	Apple TV	0	105.9 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1011101960000-410	USB Cable	0	27.74 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1011204560000-410	Split - DVD Remote [37	0	22.95 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1026600055000-414	Battery	0	20.96 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1012000042303-410	Keyboard & Mouse Co	0	19.99 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1026600055000-410	Split - Office Supplies	0	38.96 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1026600055000-414	HDMI Adapter	0	38.12 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1022117040000-495	iPad Keyboard Case	0	149.99 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1026600055000-410	Cables & Zip Ties	0	131.25 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1026600055000-410	Cable and SalfCord Con	0	126.41 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1026600055000-495	Monitor	0	179.99 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1026600055000-495	Belkin Power Centers	0	215.25 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1023107010000-495	Gator Case	0	219.99 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1026600055000-495	Gator Case	0	209.99 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1026600055000-414	Macbook Batteries	0	359.94 0	09/22/15	APA1001
505	AMAZON.COM	PKKIGER	N	13716	1026600055000-495	Belkin Power Centers	0	502.25 0	09/22/15	APA1001
505	AMAZON.COM	PKKRANTZ	N	13716	1026607051000-495	CELL PHONE ACCESSOI	0	23.97 0	09/22/15	APA1001
505	AMAZON.COM	PKKREBS	N	13716	1011306160606-410	Dry erase markers	0	27.92 0	09/22/15	APA1001
505	AMAZON.COM	PKKREBS	N	13716	1011306160606-410	Beads	0	15.96 0	09/22/15	APA1001
505	AMAZON.COM	PKKREBS	N	13716	1011306160606-410	mini stickers pack	0	17.97 0	09/22/15	APA1001
505	AMAZON.COM	PKKREBS	N	13716	1011306160606-410	Student white boards i	0	142.5 0	09/22/15	APA1001
505	AMAZON.COM	PCLARES	N	13716	1018000045406-410	EL Supplemental Mate	0	662.22 0	09/22/15	APA1001
505	AMAZON.COM	PCLARES	N	13716	1018000045406-410	EL Supplemental Mate	0	257.53 0	09/22/15	APA1001
505	AMAZON.COM	PCLARES	N	13716	1018000045406-410	EL Supplemental Mate	0	902 0	09/22/15	APA1001
505	AMAZON.COM	PCLARES	N	13716	1018000045406-410	Tax Refund	0	-53 0	09/22/15	APA1001
505	AMAZON.COM	PCLARES	N	13716	1018000045406-410	Tax Refund	0	-38.88 0	09/22/15	APA1001
505	AMAZON.COM	PCLARES	N	13716	1018000045406-410	Tax Refund	0	-26.11 0	09/22/15	APA1001
505	AMAZON.COM	PCLARES	N	13716	1018000045406-410	Tax Refund	0	-23.54 0	09/22/15	APA1001
505	AMAZON.COM	PCLARES	N	13716	1018000045406-410	Tax Refund	0	-0.43 0	09/22/15	APA1001
505	AMAZON.COM	PCLARES	N	13716	1018000045406-410	Tax Refund	0	-9.89 0	09/22/15	APA1001
505	AMAZON.COM	PCLARES	N	13716	1018000045406-410	Tax Refund	0	-9.68 0	09/22/15	APA1001
505	AMAZON.COM	PCLARES	N	13716	1018000045406-410	Tax Refund	0	-10.75 0	09/22/15	APA1001
505	AMAZON.COM	PCLARES	N	13716	1018000045406-410	Tax Refund	0	-15.12 0	09/22/15	APA1001
505	AMAZON.COM	PCMANNA	N	13716	1011102160209-410	Energy Bus Books for S	0	62.52 0	09/22/15	APA1001
505	AMAZON.COM	PCMASON	N	13716	1011101760000-410	Mindset books	0	40.68 0	09/22/15	APA1001
505	AMAZON.COM	PCMASON	N	13716	1011101760000-410	Mindset Books	0	811.2 0	09/22/15	APA1001
505	AMAZON.COM	PCMASON	N	13716	1011101760000-410	Refund Tax from Mind	0	-48 0	09/22/15	APA1001
505	AMAZON.COM	PCMILLER	N	13716	1011306160220-419	ipad case - softball	0	18.99 0	09/22/15	APA1001
505	AMAZON.COM	PCMUNDISINGER	N	13716	1022226160000-431	AVID Visual Materials	0	89.85 0	09/22/15	APA1001
505	AMAZON.COM	PCMUNDISINGER	N	13716	1022226160000-431	AVID Visual Materials	0	146.71 0	09/22/15	APA1001
505	AMAZON.COM	PCMUNDISINGER	N	13716	1022226160000-431	AVID Visual Materials	0	179.7 0	09/22/15	APA1001
505	AMAZON.COM	PCOKOREN	N	13716	1011306160601-411	Computer programmir	0	227.88 0	09/22/15	APA1001

505	AMAZON.COM	PCOKOREN	N	13716	1011306160604-410	Resource books for M	0	318.33	0	09/22/15	APA1001
505	AMAZON.COM	PCOKOREN	N	13716	1011306160604-410	Resource books for M	0	35.37	0	09/22/15	APA1001
505	AMAZON.COM	PCPATTERSON	N	13716	1021300032000-410	Microwave for Studen	0	200.53	0	09/22/15	APA1001
505	AMAZON.COM	PCPATTERSON	N	13716	1026407032000-495	Coffee Maker for Studi	0	163.49	0	09/22/15	APA1001
505	AMAZON.COM	PCPENTZIE	N	13716	1014900041412-410	FY16 OHS Grant - Stor	0	19.32	0	09/22/15	APA1001
505	AMAZON.COM	PCPENTZIE	N	13716	1014900041412-410	FY16 OHS Grant - Stor	0	28.65	0	09/22/15	APA1001
505	AMAZON.COM	PCPENTZIE	N	13716	1014900041412-410	FY16 OHS Grant - Mate	0	83.46	0	09/22/15	APA1001
505	AMAZON.COM	PCPENTZIE	N	13716	1014900041412-410	FY16 OHS Grant - Stor	0	77.28	0	09/22/15	APA1001
505	AMAZON.COM	PCPENTZIE	N	13716	1014900041412-410	FY16 OHS Grant - Stor	0	57.96	0	09/22/15	APA1001
505	AMAZON.COM	PCPENTZIE	N	13716	1014900041412-410	FY16 OHS Grant - Stor	0	9.18	0	09/22/15	APA1001
505	AMAZON.COM	PCPENTZIE	N	13716	1014900041412-410	FY16 OHS Grant - Refu	0	-19	0	09/22/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13716	1011102160000-440	Reference Book	0	13.15	0	09/22/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13716	1011102160000-410	Portable DVD Players f	0	57.9	0	09/22/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13716	1011102160000-410	Lunch room cart for str	0	43.56	0	09/22/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13716	1011102160000-410	Lunch room Carts for S	0	43.56	0	09/22/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13716	1011102160000-410	Lunch room carts for s	0	43.56	0	09/22/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13716	1011102160000-410	Lunch room carts for s	0	43.56	0	09/22/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13716	1011102160000-410	Lunch room cart for St	0	43.56	0	09/22/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13716	1011102160000-410	Lunch room cart for str	0	43.56	0	09/22/15	APA1001
505	AMAZON.COM	PCPOLK	N	13716	1011306160000-495	Discount damaged offi	0	-35.92	0	09/22/15	APA1001
505	AMAZON.COM	PCREDDING	N	13716	1012000042303-410	office supplies-table	0	56.94	0	09/22/15	APA1001
505	AMAZON.COM	PCREDDING	N	13716	1012000042323-410	Sensory Room item for	0	74.97	0	09/22/15	APA1001
505	AMAZON.COM	PCREDDING	N	13716	1012000042323-410	sensory room item for	0	101.89	0	09/22/15	APA1001
505	AMAZON.COM	PCRESTIVO	N	13716	1011204360000-410	Cartridges for Poster I	0	556.89	0	09/22/15	APA1001
505	AMAZON.COM	PCRESTIVO	N	13716	1011204360000-410	Ink Cartridges for Post	0	442.5	0	09/22/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13716	1011306260607-411	Course Supplies- Forer	0	399.55	0	09/22/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13716	1011306260607-411	Course Supplies	0	266.9	0	09/22/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13716	1011306260607-411	Forensics Supplies	0	152.08	0	09/22/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13716	1011306260607-411	Forensics Book	0	103.94	0	09/22/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13716	1011306260607-411	Speakers for room	0	79.99	0	09/22/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13716	1011306260607-411	Course Supplies	0	59.98	0	09/22/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13716	1011306260607-411	Forensics Supplies	0	48.58	0	09/22/15	APA1001
505	AMAZON.COM	PCSHRUM	N	13716	1011204560000-410	Digital locks sped stud	0	25.98	0	09/22/15	APA1001
505	AMAZON.COM	PCSHRUM	N	13716	1011204560000-410	Green Screen rack and	0	29.1	0	09/22/15	APA1001
505	AMAZON.COM	PCSHRUM	N	13716	1011204560000-410	digital locks sped stud	0	29.5	0	09/22/15	APA1001
505	AMAZON.COM	PCSHRUM	N	13716	1011204560000-410	name badge holders	0	7.32	0	09/22/15	APA1001
505	AMAZON.COM	PCSKURA	N	13716	1011306160603-411	Music Theory workboc	0	49.5	0	09/22/15	APA1001
505	AMAZON.COM	PCSKURA	N	13716	1011306160603-411	Music Theory workboc	0	58.98	0	09/22/15	APA1001
505	AMAZON.COM	PCSKURA	N	13716	1011306160603-411	Music Theory workboc	0	57.89	0	09/22/15	APA1001
505	AMAZON.COM	PCSKURA	N	13716	1011306160603-411	Music Theory workboc	0	57.9	0	09/22/15	APA1001
505	AMAZON.COM	PCSKURA	N	13716	1011306160603-411	Music Theory workboc	0	96.23	0	09/22/15	APA1001
505	AMAZON.COM	PCSKURA	N	13716	1011306160603-411	Music Theory workboc	0	96.25	0	09/22/15	APA1001
505	AMAZON.COM	PCSKURA	N	13716	1011306160603-411	Music Theory workboc	0	231.16	0	09/22/15	APA1001
505	AMAZON.COM	PCSMITH	N	13716	1022131160620-410	books	0	52.04	0	09/22/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13716	1025207020000-410	Office Supply-Finance I	0	78	0	09/22/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13716	1011102360222-410	OFFEE Grant FY16-SB Li	0	45.12	0	09/22/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13716	1025207020000-410	Office Supply-Finance I	0	36.67	0	09/22/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13716	1011102360222-410	OFFEE Grant FY16-SB Li	0	39.59	0	09/22/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13716	1025107020000-495	Office Supply	0	29.69	0	09/22/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13716	1025207020000-410	Office Supply-Finance I	0	17.49	0	09/22/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13716	1025207020000-410	Office Supply-Finance I	0	16.98	0	09/22/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13716	1025207020000-410	Office Supply	0	14.49	0	09/22/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13716	1025207020000-410	Office Supply-Finance I	0	9.99	0	09/22/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13716	1011102360222-410	OFFEE Grant FY16-SB Li	0	114.43	0	09/22/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13716	1025107020000-495	Office Supply-AM	0	369	0	09/22/15	APA1001
505	AMAZON.COM	PCAYLOR	N	13716	1011102460210-495	Cable	0	6.61	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1022120040000-332	AVID Supplies	0	11.99	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1022120044450-332	AVID	0	11.99	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1022120044450-332	AVID	0	11.99	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1022120040000-410	corkboard for danielle	0	27.03	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1022120044450-332	AVID	0	24.61	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1022120040000-410	cart for danielle	0	39.59	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1022120040000-410	Dry Erase board for Su	0	38.22	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1022120044450-332	AVID	0	83.93	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1022120044450-410	AVID	0	89.53	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1022120044450-332	AVID	0	54.95	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1022120044450-332	AVID	0	67.74	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1022120044450-332	AVID	0	374.7	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1011000040634-420	books	0	450.79	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1011000040634-420	books	0	575.98	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1011000040634-420	books	0	354.45	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1011000040634-420	books	0	351.34	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1022120044450-332	AVID supplies	0	338.7	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1022120044450-332	AVID	0	221.44	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1011000040634-420	books	0	177.23	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1011000040634-420	books	0	752.4	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1011000040634-420	books	0	753.21	0	09/22/15	APA1001
505	AMAZON.COM	PCVANWETERIN	N	13716	1011000040634-420	books	0	974.74	0	09/22/15	APA1001
505	AMAZON.COM	PCWIADUCH	N	13716	1012500044450-410	Title I Materials	0	18.21	0	09/22/15	APA1001
505	AMAZON.COM	PCWULFF	N	13716	1011102260000-410	Super Hero Welcome r	0	24.98	0	09/22/15	APA1001
505	AMAZON.COM	PCWULFF	N	13716	1022132260000-410	Books for 5th grade an	0	196.5	0	09/22/15	APA1001
505	AMAZON.COM	PCWULFF	N	13716	1011102260000-410	Credit for tax charged.	0	-8.35	0	09/22/15	APA1001
505	AMAZON.COM	PCADORJAN	N	13742	1024101560000-410	Split - Assistant princ	0	22.9	0	10/21/15	APA1001
505	AMAZON.COM	PCADORJAN	N	13742	1011101560616-410	Music classroom suppl	0	94.83	0	10/21/15	APA1001

505	AMAZON.COM	PCADORJAN	N	13742	1011101560616-410	Split - Music classroom	0	80.2 0	10/21/15	APA1001
505	AMAZON.COM	PCADORJAN	N	13742	1022131560000-410	Staff development mtl	0	65.68 0	10/21/15	APA1001
505	AMAZON.COM	PCADORJAN	N	13742	1011101560220-419	Activity account reimb	0	25 0	10/21/15	APA1001
505	AMAZON.COM	PCADORJAN	N	13742	1011101560616-410	Music classroom mate	0	29.99 0	10/21/15	APA1001
505	AMAZON.COM	PCASH	N	13742	1011306160608-410	Social Studies videos	0	30.48 0	10/21/15	APA1001
505	AMAZON.COM	PCASH	N	13742	1011306160608-410	AP Human Geography	0	24.96 0	10/21/15	APA1001
505	AMAZON.COM	PCBROSTOWITZ	N	13742	1011101960000-495	Houghton Mifflin 3rd g	0	28.47 0	10/21/15	APA1001
505	AMAZON.COM	PCBROSTOWITZ	N	13742	1011101960000-495	teacher order	0	41.75 0	10/21/15	APA1001
505	AMAZON.COM	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher mailbox	0	47.69 0	10/21/15	APA1001
505	AMAZON.COM	PCBROSTOWITZ	N	13742	1011101960000-410	mailbox for ELA materi	0	47.69 0	10/21/15	APA1001
505	AMAZON.COM	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher mailbox	0	47.69 0	10/21/15	APA1001
505	AMAZON.COM	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher mailbox	0	47.69 0	10/21/15	APA1001
505	AMAZON.COM	PCBUAN	N	13742	1011204160000-410	white paper roll for st	0	55.53 0	10/21/15	APA1001
505	AMAZON.COM	PCBUAN	N	13742	1022224160000-430	books for LRC collectio	0	54.31 0	10/21/15	APA1001
505	AMAZON.COM	PCBUAN	N	13742	1022224160000-430	series book for LRC col	0	11.75 0	10/21/15	APA1001
505	AMAZON.COM	PCCLEMENTS	N	13742	1011204160000-410	Rain Ponchos	0	16.74 0	10/21/15	APA1001
505	AMAZON.COM	PCCONAWAY	N	13742	1011101860000-410	office supplies	0	87.99 0	10/21/15	APA1001
505	AMAZON.COM	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	129.53 0	10/21/15	APA1001
505	AMAZON.COM	PCCONAWAY	N	13742	1011101860000-410	office supplies	0	115 0	10/21/15	APA1001
505	AMAZON.COM	PCCRUZ	N	13742	1011306260000-410	Building wide classroo	0	102.67 0	10/21/15	APA1001
505	AMAZON.COM	PCDARNELL	N	13742	1011306260000-410	cardstock for flyover	0	48.75 0	10/21/15	APA1001
505	AMAZON.COM	PCDARNELL	N	13742	1011306260000-410	cardstock for flyover	0	46.6 0	10/21/15	APA1001
505	AMAZON.COM	PCDARNELL	N	13742	1011306260000-410	ipad keyboard	0	32.95 0	10/21/15	APA1001
505	AMAZON.COM	PCDARNELL	N	13742	1011306260000-410	cardstock for flyover	0	23.6 0	10/21/15	APA1001
505	AMAZON.COM	PCDARNELL	N	13742	1011306260000-410	magnet strips for teach	0	14.4 0	10/21/15	APA1001
505	AMAZON.COM	PCDARNELL	N	13742	1011306260000-410	sidewalk chalk for hom	0	10.09 0	10/21/15	APA1001
505	AMAZON.COM	PCDARNELL	N	13742	1011306260000-410	magnet strips for teach	0	7.2 0	10/21/15	APA1001
505	AMAZON.COM	PCDUSELL	N	13742	1026407030000-410	Dr. Sparlin asked me t	0	78.29 0	10/21/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13742	1011102060222-410	2nd grade OFEE grant	0	80.72 0	10/21/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13742	1011102060000-410	wireless presenter poi	0	96.95 0	10/21/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13742	1011102060222-410	2nd grade OFEE grant	0	34.93 0	10/21/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13742	1011102060000-410	iPad cables	0	26.39 0	10/21/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13742	1011102060000-410	2nd grade team suppli	0	26.62 0	10/21/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13742	1011102060222-410	2nd grade OFEE grant	0	44.93 0	10/21/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13742	1011102060000-410	Core Disks for resourc	0	43.18 0	10/21/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13742	1011102060000-410	supplies	0	10.23 0	10/21/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13742	1011102060222-410	2nd Grade team OFEE	0	15.94 0	10/21/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13742	1011102060209-410	Moving Mountains Sq	0	518 0	10/21/15	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13742	1022226260000-430	Books for LRC	0	13 0	10/21/15	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13742	1022226260000-430	Books for LRC	0	30.63 0	10/21/15	APA1001
505	AMAZON.COM	PCHETTINGER	N	13742	1015206221000-410	Canopys for outdoor a	0	329.97 0	10/21/15	APA1001
505	AMAZON.COM	PCHOINKES	N	13742	1021206260000-410	College and Career Cer	0	81.01 0	10/21/15	APA1001
505	AMAZON.COM	PCHOINKES	N	13742	1021206260000-410	College and Career Cer	0	7.6 0	10/21/15	APA1001
505	AMAZON.COM	PCHOINKES	N	13742	1021206260000-410	College and Career Cer	0	17.33 0	10/21/15	APA1001
505	AMAZON.COM	PCHOINKES	N	13742	1021206260000-410	College and Career Cer	0	18.24 0	10/21/15	APA1001
505	AMAZON.COM	PCHOINKES	N	13742	1021206260000-410	College and Career Cer	0	18.94 0	10/21/15	APA1001
505	AMAZON.COM	PCHOINKES	N	13742	1021206260000-410	College and Career Cer	0	4.25 0	10/21/15	APA1001
505	AMAZON.COM	PCHOINKES	N	13742	1021206260000-410	College and Career Cer	0	4.98 0	10/21/15	APA1001
505	AMAZON.COM	PCHOWARD	N	13742	1011306160220-419	Professional Developm	0	67.56 0	10/21/15	APA1001
505	AMAZON.COM	PCJOHNSON	N	13742	1011306160607-410	Forensic science resou	0	41.11 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-410	VGA to HDMI Adapter	0	44.42 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-410	Canned Air	0	45.49 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-414	Apple Keyboard	0	48.49 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-410	VGA to HDMI Adapter	0	49.95 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1011204560000-410	Projector Remote	0	33.76 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-410	ID Badge Supplies	0	27.56 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-410	ID Badge Supplies	0	84.16 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-414	Fax Machine	0	99.99 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-414	MacBook Batteries	0	255.92 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1011204160000-495	Apple TV & Adapter	0	106.13 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1012000042323-410	Laptop Bags	0	107.92 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-414	Projector Remotes	0	112.63 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-410	Apple Power Adapters	0	129.95 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-410	Audio Cable	0	4.99 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-410	ID Badge Supplies	0	2.71 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1011204560000-410	Projector Remote	0	16.88 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1011204560000-410	Projector Remote	0	16.88 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-495	External DVD Drive	0	24.7 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-410	ID Badge Supplies	0	24.7 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-410	ID Badge Supplies	0	21.6 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1011102160000-410	Audio Cable	0	7.49 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-410	Cell Phone Case	0	9.96 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1011204360625-410	Apple TVs & VGA Adap	0	560.25 0	10/21/15	APA1001
505	AMAZON.COM	PKKIGER	N	13742	1026600055000-410	Return	0	-96.31 0	10/21/15	APA1001
505	AMAZON.COM	PKKRACHTUS	N	13742	1022120040000-410	Folders for EL Taskforc	0	16.12 0	10/21/15	APA1001
505	AMAZON.COM	PKKRANTZ	N	13742	2025400051000-340	CELL PHONE ACCESSOI	0	18.99 0	10/21/15	APA1001
505	AMAZON.COM	PKKRANTZ	N	13742	2025400051000-340	CELL PHONE ACCESSOI	0	19.98 0	10/21/15	APA1001
505	AMAZON.COM	PKKRANTZ	N	13742	2025400051000-340	CELL PHONE ACCESSOI	0	6.99 0	10/21/15	APA1001
505	AMAZON.COM	PKKRANTZ	N	13742	2025400051000-340	CELL PHONE ACCESSOI	0	29.49 0	10/21/15	APA1001
505	AMAZON.COM	PKKREBS	N	13742	1011306160606-410	Keyboard for iPad.	0	49.95 0	10/21/15	APA1001
505	AMAZON.COM	PKKREBS	N	13742	1011306160606-495	Hand held computer u	0	69.95 0	10/21/15	APA1001
505	AMAZON.COM	PKKREBS	N	13742	1011306160606-495	Hand held computer u	0	59.99 0	10/21/15	APA1001
505	AMAZON.COM	PKKREBS	N	13742	1011306160606-410	Geometry supplies.	0	20.97 0	10/21/15	APA1001
505	AMAZON.COM	PKKREBS	N	13742	1011306160606-410	Geometry supplies.	0	7.71 0	10/21/15	APA1001

505	AMAZON.COM	PCCLARES	N	13742	1018000045407-410	Books Purchase- Teact	0	16.17	0	10/21/15	APA1001
505	AMAZON.COM	PCCLARES	N	13742	1018000045407-410	Books Purchase- Teact	0	64.72	0	10/21/15	APA1001
505	AMAZON.COM	PCCLARES	N	13742	1018000045407-410	Spanish Dictionaries	0	32.5	0	10/21/15	APA1001
505	AMAZON.COM	PCCLARES	N	13742	1018000045407-410	Power adapter and US	0	129.95	0	10/21/15	APA1001
505	AMAZON.COM	PCMANNNA	N	13742	1011102160000-410	Crates for 1st Grade to	0	153	0	10/21/15	APA1001
505	AMAZON.COM	PCMANNNA	N	13742	1011102160615-411	Art Room Books	0	29.54	0	10/21/15	APA1001
505	AMAZON.COM	PCMANNNA	N	13742	1011102160615-411	Art Room Books	0	77.67	0	10/21/15	APA1001
505	AMAZON.COM	PCMANNNA	N	13742	1011102160615-411	Books for Art Room	0	14.89	0	10/21/15	APA1001
505	AMAZON.COM	PCMARTIN	N	13742	101120460000-410	Movie Screen- 4' x 8'	0	204.11	0	10/21/15	APA1001
505	AMAZON.COM	PCMASON	N	13742	1011101760000-410	20 - HDE Kids iPad Air	0	339	0	10/21/15	APA1001
505	AMAZON.COM	PCMASON	N	13742	1011101760000-410	iPad Air Case	0	17.34	0	10/21/15	APA1001
505	AMAZON.COM	PCMASON	N	13742	1011101760000-410	20 - I-Blason Apple iP	0	401.59	0	10/21/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13742	1012750040435-410	items for classroom?	0	18.72	0	10/21/15	APA1001
505	AMAZON.COM	PCMCMNANNA	N	13742	1011101660000-410	supplies	0	146.71	0	10/21/15	APA1001
505	AMAZON.COM	PCMCMNANNA	N	13742	1011101660000-410	supplies/check reim. ir	0	48.01	0	10/21/15	APA1001
505	AMAZON.COM	PCMCMNANNA	N	13742	1011101660000-410	supplies/check reim. ir	0	48.02	0	10/21/15	APA1001
505	AMAZON.COM	PCMICALAJUNA	N	13742	2025400052000-410	Parts to repair shover	0	83.6	0	10/21/15	APA1001
505	AMAZON.COM	PCMICALAJUNA	N	13742	2025400052000-410	New remotes for gara	0	66	0	10/21/15	APA1001
505	AMAZON.COM	PCMICALAJUNA	N	13742	6025307070000-400	drill bit for install	0	51.65	0	10/21/15	1570509-500
505	AMAZON.COM	PCMICALAJUNA	N	13742	6025307070000-400	Drill bit for install	0	106.2	0	10/21/15	1570509-500
505	AMAZON.COM	PCMICALAJUNA	N	13742	6025307070000-400	Refund of tax money a	0	-5.93	0	10/21/15	1570509-500
505	AMAZON.COM	PCMILLER	N	13742	1011306160220-419	b-bkb ipad cases	0	24.95	0	10/21/15	APA1001
505	AMAZON.COM	PCMILLER	N	13742	1011306160220-419	b-bkb ipad tripods	0	135	0	10/21/15	APA1001
505	AMAZON.COM	PCMILLER	N	13742	1011101460000-410	Weather Alert Radio (c	0	50.99	0	10/21/15	APA1001
505	AMAZON.COM	PCMILLER	N	13742	1024101460000-410	Principal's Desk Chair	0	89.99	0	10/21/15	APA1001
505	AMAZON.COM	PCMILLER	N	13742	1011306160220-419	athl. ipad cases	0	40.6	0	10/21/15	APA1001
505	AMAZON.COM	PCMILLER	N	13742	1011101460000-410	Rolling utility cart fo	0	30.99	0	10/21/15	APA1001
505	AMAZON.COM	PCMILLER	N	13742	1011101460000-410	Rolling utility cart fo	0	30.99	0	10/21/15	APA1001
505	AMAZON.COM	PCMILLER	N	13742	1011101460000-410	Rolling utility cart fo	0	30.99	0	10/21/15	APA1001
505	AMAZON.COM	PCMILLER	N	13742	1011101460000-410	Rolling utility cart fo	0	30.99	0	10/21/15	APA1001
505	AMAZON.COM	PCMILLER	N	13742	1011101460000-410	Rolling utility cart fo	0	30.99	0	10/21/15	APA1001
505	AMAZON.COM	PCCKOREN	N	13742	1011306160604-410	Medical Terminology f	0	27.59	0	10/21/15	APA1001
505	AMAZON.COM	PCPENTZIEN	N	13742	1014900041412-410	FY16 OHS Grant - Varic	0	27.1	0	10/21/15	APA1001
505	AMAZON.COM	PCPENTZIEN	N	13742	1014900041412-410	FY16 OHS Grant - LED I	0	12.99	0	10/21/15	APA1001
505	AMAZON.COM	PCPENTZIEN	N	13742	1014900041412-410	FY16 OHS Grant - Retu	0	-19.32	0	10/21/15	APA1001
505	AMAZON.COM	PCPENTZIEN	N	13742	1014900041412-410	FY16 OHS Grant - Retu	0	-65.54	0	10/21/15	APA1001
505	AMAZON.COM	PCPENTZIEN	N	13742	1014900041412-410	FY16 OHS Grant - Retu	0	-57.96	0	10/21/15	APA1001
505	AMAZON.COM	PCQUICK	N	13742	1011102360000-410	filters	0	54.99	0	10/21/15	APA1001
505	AMAZON.COM	PCQUICK	N	13742	1011102360000-410	ear phones	0	149.7	0	10/21/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13742	101200042303-410	book	0	47.99	0	10/21/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13742	1011306260607-411	lab supplies	0	41.7	0	10/21/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13742	1011306260607-410	Office Supplies	0	68.97	0	10/21/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13742	1011306260607-411	Forensics	0	186.68	0	10/21/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13742	1011306260607-411	Forensics	0	186.68	0	10/21/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13742	1011306260607-411	Forensics	0	307.8	0	10/21/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13742	1011306260607-411	Lab supplies	0	13.34	0	10/21/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13742	1011306260607-411	lab supplies	0	13.9	0	10/21/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13742	1011306260607-411	Forensics supplies	0	517.02	0	10/21/15	APA1001
505	AMAZON.COM	PCSMITH	N	13742	1011101160615-411	Art Book	0	13.19	0	10/21/15	APA1001
505	AMAZON.COM	PCSMITH	N	13742	1011101160615-411	Art Book	0	6.95	0	10/21/15	APA1001
505	AMAZON.COM	PCSMITH	N	13742	1011101160000-410	Timers	0	100.37	0	10/21/15	APA1001
505	AMAZON.COM	PCSMITH	N	13742	1011101160615-411	Art books	0	41.7	0	10/21/15	APA1001
505	AMAZON.COM	PCSMITH	N	13742	1011101160000-410	Time Tracker timer	0	41.43	0	10/21/15	APA1001
505	AMAZON.COM	PCSNOW	N	13742	1011306260000-410	NOAA Weather Radio	0	27.95	0	10/21/15	APA1001
505	AMAZON.COM	PCSNOW	N	13742	1024106260000-410	Storage bins	0	55	0	10/21/15	APA1001
505	AMAZON.COM	PCSTANICH	N	13742	1011306260603-410	Computer protection.	0	41.89	0	10/21/15	APA1001
505	AMAZON.COM	PCSTANICH	N	13742	1011306260603-410	Computer protection.	0	13.99	0	10/21/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13742	1025207020000-410	Batteries Finance Offi	0	10.03	0	10/21/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13742	1025207020000-410	Finance Office Supply	0	46.77	0	10/21/15	APA1001
505	AMAZON.COM	PCYALOW	N	13742	1011102460000-410	Teacher supplies	0	134.16	0	10/21/15	APA1001
505	AMAZON.COM	PCVANNWETERIN	N	13742	10222120040000-410	t and l supplies	0	18.53	0	10/21/15	APA1001
505	AMAZON.COM	PCWELCH	N	13742	1011204360000-421	The book Matched for	0	10.23	0	10/21/15	APA1001
505	AMAZON.COM	PCWIADUCH	N	13742	1016500044404-410	Gifted Ed Resource	0	157.82	0	10/21/15	APA1001
505	AMAZON.COM	PCWULFF	N	13742	1011102260000-410	beads for fine motor a	0	6.48	0	10/21/15	APA1001
505	AMAZON.COM	PCADORJAN	N	13765	1011101560222-410	OFEe Grant 2015-2016	0	78.6	0	11/17/15	APA1001
505	AMAZON.COM	PCADORJAN	N	13765	1011101560210-430	eBook Purchase for th	0	10.99	0	11/17/15	APA1001
505	AMAZON.COM	PCASH	N	13765	1011306160608-410	AP Euro Salon decorati	0	10	0	11/17/15	APA1001
505	AMAZON.COM	PCASH	N	13765	1011306160608-410	Political Science Gavel	0	79.89	0	11/17/15	APA1001
505	AMAZON.COM	PCASH	N	13765	1011306160608-410	AP Euro Salon decorati	0	39.81	0	11/17/15	APA1001
505	AMAZON.COM	PCASH	N	13765	1011306160608-410	AP Euro Salon decorati	0	41.47	0	11/17/15	APA1001
505	AMAZON.COM	PCASH	N	13765	1011306160608-410	AP Government - AP sl	0	15.99	0	11/17/15	APA1001
505	AMAZON.COM	PCASH	N	13765	1011306160608-410	AP Euro Salon decorati	0	15.42	0	11/17/15	APA1001
505	AMAZON.COM	PCASH	N	13765	1011306160220-419	Junior Class - Homecor	0	35.78	0	11/17/15	APA1001
505	AMAZON.COM	PCBATTAGLIA	N	13765	1011204260000-421	The Giggly Guide to Gr	0	151.6	0	11/17/15	APA1001
505	AMAZON.COM	PCBERGAN	N	13765	1011102260201-410	Wi for accessories for	0	26.05	0	11/17/15	APA1001
505	AMAZON.COM	PCBROSTOWITZ	N	13765	1011101960000-410	Velcro for Veteran's Di	0	17.69	0	11/17/15	APA1001
505	AMAZON.COM	PCBUAN	N	13765	1022224160000-410	Split - labels (46.32%)	0	21.99	0	11/17/15	APA1001
505	AMAZON.COM	PCBUAN	N	13765	1022224160000-431	Split - Book on CD (26.7	0	12.57	0	11/17/15	APA1001
505	AMAZON.COM	PCBUAN	N	13765	1022224160000-430	Split - LRC books (53.6	0	25.48	0	11/17/15	APA1001
505	AMAZON.COM	PCBUAN	N	13765	1022224160000-430	Split - LRC books (73.26	0	44.47	0	11/17/15	APA1001
505	AMAZON.COM	PCCARLISLE	N	13765	1014900041413-410	Supplementary Readin	0	280.63	0	11/17/15	APA1001
505	AMAZON.COM	PCCARLISLE	N	13765	1011306260601-411	Classroom Supplies	0	80.18	0	11/17/15	APA1001
505	AMAZON.COM	PCCONAWAY	N	13765	1011101860000-410	office supplies	0	117.84	0	11/17/15	APA1001
505	AMAZON.COM	PCCONAWAY	N	13765	1011101860000-410	Avid Supplies	0	18.94	0	11/17/15	APA1001

505	AMAZON.COM	PCCONAWAY	N	13765	1011101860000-410	Avid supplies	0	41.93	0	11/17/15	APA1001
505	AMAZON.COM	PCCONAWAY	N	13765	1011101860000-410	Avid supplies	0	62.1	0	11/17/15	APA1001
505	AMAZON.COM	PCCRIVEN	N	13765	1024106260000-410	workbook for Leaders!	0	8.9	0	11/17/15	APA1001
505	AMAZON.COM	PCCRUZ	N	13765	1011306260000-410	Split - (.33.09%)	0	43.52	0	11/17/15	APA1001
505	AMAZON.COM	PCCRUZ	N	13765	1012500044450-410	Split - (.66.91%)	0	87.99	0	11/17/15	APA1001
505	AMAZON.COM	PCDARNELL	N	13765	1011306260000-410	Motivational Posters fr	0	35.96	0	11/17/15	APA1001
505	AMAZON.COM	PCDARNELL	N	13765	1011306260000-410	Ipod cover with keybo	0	32.99	0	11/17/15	APA1001
505	AMAZON.COM	PCDARNELL	N	13765	1011306260000-410	Frames for Wall of Hor	0	29.94	0	11/17/15	APA1001
505	AMAZON.COM	PCDARNELL	N	13765	1011306260000-410	Wolf Wall Decal	0	8	0	11/17/15	APA1001
505	AMAZON.COM	PCDARNELL	N	13765	1011306260000-410	Motivational poster fo	0	9.25	0	11/17/15	APA1001
505	AMAZON.COM	PCDARNELL	N	13765	1011306260000-410	photo mats for Wall of	0	5.74	0	11/17/15	APA1001
505	AMAZON.COM	PCDARNELL	N	13765	1011306260000-410	Croatian Flag for Comm	0	6.99	0	11/17/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13765	1011102060000-410	exercise ball for class	0	25.2	0	11/17/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13765	1011102060000-410	Classroom stability bal	0	48.15	0	11/17/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13765	1011102060209-410	weighted lap pads for :	0	59.5	0	11/17/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13765	1011102060000-410	2 classroom stability b	0	88.35	0	11/17/15	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13765	1022226260000-430	Books for LRC	0	59.13	0	11/17/15	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13765	1022226260000-430	Book for LRC	0	55	0	11/17/15	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13765	1022226260000-430	Books for LRC	0	35.63	0	11/17/15	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13765	1022226260000-430	Refund	0	-0.14	0	11/17/15	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13765	1012000042303-319	CD Player for Bonnie C	0	31.16	0	11/17/15	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13765	1012000042303-319	Cuisenaire Rods for Tri	0	54.45	0	11/17/15	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13765	1012000042303-319	Cuisenaire Rods for Tri	0	43.56	0	11/17/15	APA1001
505	AMAZON.COM	PCHILTENBRAN	N	13765	1019000032315-410	Teacher lesson books I	0	132.6	0	11/17/15	APA1001
505	AMAZON.COM	PCJOHNSON	N	13765	1011306160607-410	Resource: Teaching wi	0	74.27	0	11/17/15	APA1001
505	AMAZON.COM	PCJOHNSON	N	13765	1011306160607-410	Forensics replacement	0	35.88	0	11/17/15	APA1001
505	AMAZON.COM	PCJOHNSON	N	13765	1011306160607-410	DVD: Mystery of Matti	0	22.97	0	11/17/15	APA1001
505	AMAZON.COM	PCJOHNSON	N	13765	1011306160607-410	Forensics replacement	0	5.96	0	11/17/15	APA1001
505	AMAZON.COM	PCJOHNSON	N	13765	1011306160607-410	Forensics replacement	0	6.06	0	11/17/15	APA1001
505	AMAZON.COM	PCJOHNSON	N	13765	1011306160607-410	Forensics replacement	0	5.49	0	11/17/15	APA1001
505	AMAZON.COM	PCJOHNSON	N	13765	1011306160607-410	Forensics replacement	0	5.49	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-414	Return - Laptop Batter	0	-19.53	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1012000042323-410	Return - Laptop Bags	0	-80.84	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-410	Stylus	0	22.49	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-410	Audio Extension Cable:	0	14.95	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-410	HDMI to VGA Adapter:	0	34.88	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1011306260000-410	iPad Keyboard Case	0	29.99	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-410	HDMI to VGA Adapter:	0	30.63	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-414	Laptop Batteries	0	28.62	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-414	2-Way Radio Batteries	0	71.92	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1012000042323-410	Headphones	0	57.72	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-410	HDMI to VGA Adapter:	0	35.77	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1012000042323-410	Headphones	0	38.49	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-414	Laptop Replacement S	0	52.46	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-414	Projector Remotes	0	139.66	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-414	2-Way Radio Batteries	0	119.86	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-414	HDMI to VGA Adapter:	0	102.06	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-410	Powerstrips	0	103.96	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-414	Laptop Batteries	0	89.17	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1012000042323-410	Laptop Bags	0	94.43	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-410	HDMI to VGA Adapter:	0	361.5	0	11/17/15	APA1001
505	AMAZON.COM	PCKIGER	N	13765	1026600055000-410	HDMI to VGA Adapter:	0	180.75	0	11/17/15	APA1001
505	AMAZON.COM	PCKRANTZ	N	13765	1026600054000-495	PLANTRONICS 78712-1	0	85.73	0	11/17/15	APA1001
505	AMAZON.COM	PCKRANTZ	N	13765	1026607051000-495	PLANTRONICS 78712-1	0	85.73	0	11/17/15	APA1001
505	AMAZON.COM	PCKRANTZ	N	13765	1026607051000-495	PLANTRONICS A10 DIR	0	31.49	0	11/17/15	APA1001
505	AMAZON.COM	PCKRANTZ	N	13765	1026607051000-495	VASTAR® 3.5MM HEAL	0	7.99	0	11/17/15	APA1001
505	AMAZON.COM	PCKRANTZ	N	13765	1026600054000-495	1 OF: LEV410806WP - I	0	10.48	0	11/17/15	APA1001
505	AMAZON.COM	PCLARES	N	13765	1018000045406-410	Essential Strategies: T	0	34.95	0	11/17/15	APA1001
505	AMAZON.COM	PCLARES	N	13765	1018000045406-410	Books of Synonyms/Ar	0	33	0	11/17/15	APA1001
505	AMAZON.COM	PCLARES	N	13765	1018000045406-410	English Dictionaries fo	0	46.08	0	11/17/15	APA1001
505	AMAZON.COM	PCLARES	N	13765	1018000045406-410	Spanish Grammar Stud	0	79.99	0	11/17/15	APA1001
505	AMAZON.COM	PCLARES	N	13765	1018000045406-410	Thesaurus for SEI secti	0	78	0	11/17/15	APA1001
505	AMAZON.COM	PCLARES	N	13765	1018000045406-410	Spanish Dictionaries fo	0	139.8	0	11/17/15	APA1001
505	AMAZON.COM	PCLARES	N	13765	1018000045406-410	Spanish Dictionaries	0	143	0	11/17/15	APA1001
505	AMAZON.COM	PCLARES	N	13765	1018000045406-410	DL: Guide for Pre-K to	0	144.8	0	11/17/15	APA1001
505	AMAZON.COM	PCLARES	N	13765	1018000045406-410	Spanish/English Diction	0	219.8	0	11/17/15	APA1001
505	AMAZON.COM	PCLARES	N	13765	1018000045406-410	Teaching ELL students	0	223.32	0	11/17/15	APA1001
505	AMAZON.COM	PCLARES	N	13765	1018000045406-410	Spanish/English Diction	0	230.79	0	11/17/15	APA1001
505	AMAZON.COM	PCLARES	N	13765	1018000045406-410	Spanish/English Diction	0	451	0	11/17/15	APA1001
505	AMAZON.COM	PCLARES	N	13765	1018000045406-410	Teaching EL Students r	0	507.26	0	11/17/15	APA1001
505	AMAZON.COM	PCLARES	N	13765	1018000045406-410	Spanish Dictionaries	0	912.17	0	11/17/15	APA1001
505	AMAZON.COM	PCMANNA	N	13765	1011102160220-419	Art Room supplies - Re	0	217.25	0	11/17/15	APA1001
505	AMAZON.COM	PCMANNA	N	13765	1011102160220-419	Art room Weaving & K	0	204.95	0	11/17/15	APA1001
505	AMAZON.COM	PCMANNA	N	13765	1011102160220-419	Art Room Weaving & k	0	77.4	0	11/17/15	APA1001
505	AMAZON.COM	PCMANNA	N	13765	1011102160220-419	Art Room Weaving & k	0	61.05	0	11/17/15	APA1001
505	AMAZON.COM	PCMASON	N	13765	1011101760000-410	8 Bookcases	0	238.08	0	11/17/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13765	1012750040435-410	items for family suppo	0	179.47	0	11/17/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13765	1012750040435-410	items for family suppo	0	193.74	0	11/17/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13765	1012750040435-410	items for family suppo	0	54.36	0	11/17/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13765	1012750040435-410	items for family suppo	0	63.71	0	11/17/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13765	1012750040435-410	items for family suppo	0	67.16	0	11/17/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13765	1012750040435-410	items for family suppo	0	31.94	0	11/17/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13765	1012750040435-410	items for family suppo	0	14.24	0	11/17/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13765	1012750040435-410	items for family suppo	0	14.97	0	11/17/15	APA1001

505	AMAZON.COM	PCMCCREE	N	13765	1012750040435-410	items for family suppo	0	14.97	0	11/17/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13765	1012750040435-410	items for family suppo	0	21.24	0	11/17/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13765	1012750040435-410	items for family suppo	0	19.67	0	11/17/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13765	1012750040435-410	items for family suppo	0	19.99	0	11/17/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13765	1012750040435-410	items for family suppo	0	10	0	11/17/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13765	1012750040435-410	items for family suppo	0	4.96	0	11/17/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13765	1012750040435-410	Items for family suppo	0	5.99	0	11/17/15	APA1001
505	AMAZON.COM	PCMIKALAIUNA	N	13765	2025400052000-410	refund of tax charged i	0	-10.91	0	11/17/15	APA1001
505	AMAZON.COM	PCMIKALAIUNA	N	13765	2025400052000-410	Magnetic reed switchc	0	48.3	0	11/17/15	APA1001
505	AMAZON.COM	PCMIKALAIUNA	N	13765	2025400052000-410	Fluke Meter	0	185.41	0	11/17/15	APA1001
505	AMAZON.COM	PCMIKALAIUNA	N	13765	2025400052000-410	Bulbs to relamp pool d	0	412.38	0	11/17/15	APA1001
505	AMAZON.COM	PCMILLER	N	13765	1011306160220-419	addl sd cards	0	32.54	0	11/17/15	APA1001
505	AMAZON.COM	PCORTIZ	N	13765	1011101260000-410	SUPPLIES FOR OFFICE	0	49.78	0	11/17/15	APA1001
505	AMAZON.COM	PCPENTZIE	N	13765	1014900041412-410	FY16 OHS Grant - Elect	0	72.5	0	11/17/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13765	1011102160220-419	H&S Team Grant - iPad	0	87.8	0	11/17/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13765	1011102160220-419	H&S Team Grant - iPad	0	1391.6	0	11/17/15	APA1001
505	AMAZON.COM	PCQUICK	N	13765	1011102360210-430	LRC	0	62.09	0	11/17/15	APA1001
505	AMAZON.COM	PCQUICK	N	13765	1011102360000-410	Character rewards	0	35.86	0	11/17/15	APA1001
505	AMAZON.COM	PCREIDY	N	13765	4025507153000-417	shop light	0	67.97	0	11/17/15	APA1001
505	AMAZON.COM	PCREIDY	N	13765	4025507153000-417	shop stool	0	48.75	0	11/17/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13765	1011306260607-411	Supplies	0	89.1	0	11/17/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13765	1011306260607-411	Lab Supplies	0	77.28	0	11/17/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13765	1011306260607-411	Supplies	0	119.17	0	11/17/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13765	1011306260607-411	Supplies for labs	0	186.68	0	11/17/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13765	1011306260607-411	Supplies	0	186.68	0	11/17/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13765	1011306260607-411	Lab Supplies	0	155.47	0	11/17/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13765	1011306260607-411	Lab Supplies	0	156.38	0	11/17/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13765	1011306260607-411	Lab Supplies	0	159.02	0	11/17/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13765	1011306260607-411	Lab Supplies	0	669.37	0	11/17/15	APA1001
505	AMAZON.COM	PCSIMOSKY	N	13765	4025507153000-417	walking ropes for Spec	0	234.36	0	11/17/15	APA1001
505	AMAZON.COM	PCSMITH	N	13765	1016500044404-410	gifted	0	371.71	0	11/17/15	APA1001
505	AMAZON.COM	PCSMITH	N	13765	1016500044404-410	gifted	0	306.28	0	11/17/15	APA1001
505	AMAZON.COM	PCSMITH	N	13765	1016500044404-410	gifted	0	63.08	0	11/17/15	APA1001
505	AMAZON.COM	PCSMITH	N	13765	1016500044404-410	gifted books	0	63.08	0	11/17/15	APA1001
505	AMAZON.COM	PCSMITH	N	13765	1016500044404-410	gifted	0	63.08	0	11/17/15	APA1001
505	AMAZON.COM	PCSMITH	N	13765	1011101160220-419	PTA reimbursed - chair	0	717.08	0	11/17/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13765	1025107020000-410	Office Supply-A. Meha	0	19.95	0	11/17/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13765	1025107020000-410	Office Supply	0	139.95	0	11/17/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13765	1025107020000-410	Office Supply	0	79.98	0	11/17/15	APA1001
505	AMAZON.COM	PCTAYLOR	N	13765	1011102460000-410	Character assembly	0	31.42	0	11/17/15	APA1001
505	AMAZON.COM	PCVAN	N	13765	1022120040000-410	tl supplies	0	34.88	0	11/17/15	APA1001
505	AMAZON.COM	PCVAN	N	13765	1016500044404-410	gifted ed	0	256.89	0	11/17/15	APA1001
505	AMAZON.COM	PCVAN	N	13765	1011100040418-410	HOS	0	7.93	0	11/17/15	APA1001
505	AMAZON.COM	PCWELCH	N	13765	1011204360210-410	New rubics cubes for g	0	27.27	0	11/17/15	APA1001
505	AMAZON.COM	PCWULFF	N	13765	1011102260000-410	Book for social worker	0	22.97	0	11/17/15	APA1001
505	AMAZON.COM	PCWULFF	N	13765	1011102260000-410	Sitting and balancing d	0	63.45	0	11/17/15	APA1001
505	AMAZON.COM	PCWULFF	N	13765	1011102260000-410	Sensory input resource	0	43.65	0	11/17/15	APA1001
505	AMAZON.COM	PCWULFF	N	13765	1011102260000-410	Sensory input resource	0	138.8	0	11/17/15	APA1001
505	AMAZON.COM	PCADORJAN	N	13790	1011101560000-410	Credit for returned um	0	-65.03	0	12/23/15	APA1001
505	AMAZON.COM	PCADORJAN	N	13790	1011101560222-410	OFEE Grant 2015-2016	0	16	0	12/23/15	APA1001
505	AMAZON.COM	PCADORJAN	N	13790	1011101560000-410	Umbrellas for outdoor	0	158.52	0	12/23/15	APA1001
505	AMAZON.COM	PCADORJAN	N	13790	1011101560000-410	Umbrellas for outdoor	0	113.16	0	12/23/15	APA1001
505	AMAZON.COM	PCASH	N	13790	101306160608-410	AP Government Review	0	20.39	0	12/23/15	APA1001
505	AMAZON.COM	PCBERGAN	N	13790	1011102260201-410	Controllers for Wii for	0	70.38	0	12/23/15	APA1001
505	AMAZON.COM	PCBERGAN	N	13790	1011102260201-410	Wii console for KC	0	229.95	0	12/23/15	APA1001
505	AMAZON.COM	PCBROSTOWITZ	N	13790	1011101960000-410	Pocket charts	0	84.96	0	12/23/15	APA1001
505	AMAZON.COM	PCBROSTOWITZ	N	13790	1011101960000-495	STARs equipment	0	49.5	0	12/23/15	APA1001
505	AMAZON.COM	PCBUAN	N	13790	1022224160000-430	Split - (58.75%)	0	22.77	0	12/23/15	APA1001
505	AMAZON.COM	PCBUAN	N	13790	1022224160000-431	Split - (41.25%)	0	15.99	0	12/23/15	APA1001
505	AMAZON.COM	PCBUAN	N	13790	1022224160000-410	stamp for library proce	0	13.68	0	12/23/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13790	1011102060222-410	1st grade OFEE grant	0	14.23	0	12/23/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13790	1011102060000-410	exercise ball for stude	0	21.95	0	12/23/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13790	1011102060000-410	Exercise ball for class	0	22.95	0	12/23/15	APA1001
505	AMAZON.COM	PCEFFRON	N	13790	1011102060000-410	bulletin board kraft pa	0	90.56	0	12/23/15	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13790	1022226260000-430	Books for LRC	0	94.63	0	12/23/15	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13790	1022226260000-430	Books for LRC	0	23.94	0	12/23/15	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13790	1022226260000-430	Books for LRC	0	15.01	0	12/23/15	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13790	1022226260000-430	Books for LRC	0	34.51	0	12/23/15	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13790	1022226260000-430	Books for LRC	0	25.98	0	12/23/15	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13790	1012000042303-410	Remainder of October	0	119.79	0	12/23/15	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13790	1012000042303-410	Earmuff for student an	0	170.28	0	12/23/15	APA1001
505	AMAZON.COM	PCHANSEN	N	13790	1012759940435-410	Consumable supplies f	0	64.1	0	12/23/15	APA1001
505	AMAZON.COM	PCHANSEN	N	13790	1012759940435-410	Consumables supplies	0	27.09	0	12/23/15	APA1001
505	AMAZON.COM	PCHANSEN	N	13790	1012759940435-410	Consumable supplies f	0	6.99	0	12/23/15	APA1001
505	AMAZON.COM	PCHETTINGER	N	13790	1015206221000-410	Resource Books for Atl	0	36.75	0	12/23/15	APA1001
505	AMAZON.COM	PKIGER	N	13790	1026600055000-410	Adapters	0	31.98	0	12/23/15	APA1001
505	AMAZON.COM	PKIGER	N	13790	1012000042323-410	Lightning pin to USB ac	0	8.11	0	12/23/15	APA1001
505	AMAZON.COM	PKIGER	N	13790	1011101460000-410	Power cable	0	5.49	0	12/23/15	APA1001
505	AMAZON.COM	PKIGER	N	13790	1026600055000-410	2-way Radio Cases	0	9.99	0	12/23/15	APA1001
505	AMAZON.COM	PKIGER	N	13790	1026600055000-410	USB-C Cable	0	13.99	0	12/23/15	APA1001
505	AMAZON.COM	PKIGER	N	13790	1026600055000-410	Laptop Bag	0	17.99	0	12/23/15	APA1001
505	AMAZON.COM	PKIGER	N	13790	1026600055000-410	ID Badge Supplies	0	21.88	0	12/23/15	APA1001
505	AMAZON.COM	PKIGER	N	13790	1026600055000-414	Laptop Keyboards	0	70.68	0	12/23/15	APA1001
505	AMAZON.COM	PKIGER	N	13790	1026600055000-414	Laptop Batteries	0	88.76	0	12/23/15	APA1001

505	AMAZON.COM	PCKIGER	N	13790	1023107010000-410	Laptop Privacy Screens	0	207.3	0	12/23/15	APA1001
505	AMAZON.COM	PCKIGER	N	13790	1026600055000-410	Laptop Privacy Screens	0	208.48	0	12/23/15	APA1001
505	AMAZON.COM	PCKIGER	N	13790	1026600055000-414	Laptop Keyboards Refur	0	-70.68	0	12/23/15	APA1001
505	AMAZON.COM	PCKING	N	13790	1026337011000-410	Lanyards (Parking Pass	0	29.42	0	12/23/15	APA1001
505	AMAZON.COM	PCKRACHTUS	N	13790	1022120040000-410	Teaching for Biliteracy	0	37.26	0	12/23/15	APA1001
505	AMAZON.COM	PCKRANTZ	N	13790	1026607051000-495	CAR CHARGERS / USB I	0	55.91	0	12/23/15	APA1001
505	AMAZON.COM	PCKRANTZ	N	13790	1026607051000-495	REPLACEMENT CELL PI	0	17.99	0	12/23/15	APA1001
505	AMAZON.COM	PCKRANTZ	N	13790	1026607051000-495	USB CABLE FOR CELL P	0	3.98	0	12/23/15	APA1001
505	AMAZON.COM	PCKRANTZ	N	13790	2025400051000-340	REPLACEMENT HARD I	0	276.8	0	12/23/15	APA1001
505	AMAZON.COM	PCLARES	N	13790	1018000045406-410	Resource materials for	0	244.65	0	12/23/15	APA1001
505	AMAZON.COM	PCLARES	N	13790	1018000045406-410	Resource materials for	0	104.85	0	12/23/15	APA1001
505	AMAZON.COM	PCLARES	N	13790	1018000045406-410	Resource materials for	0	34.95	0	12/23/15	APA1001
505	AMAZON.COM	PCLARES	N	13790	1018000045406-410	Poetry Books for HM	0	28.96	0	12/23/15	APA1001
505	AMAZON.COM	PCLARES	N	13790	1018000045406-410	Poetry Books for HM	0	28.96	0	12/23/15	APA1001
505	AMAZON.COM	PCLARES	N	13790	1018000045406-410	Book purchase for MU	0	12.99	0	12/23/15	APA1001
505	AMAZON.COM	PCMANNA	N	13790	1011102160615-410	Art Room Supplies	0	34.27	0	12/23/15	APA1001
505	AMAZON.COM	PCMANNA	N	13790	1011102160615-410	Art Room Supplies	0	33.01	0	12/23/15	APA1001
505	AMAZON.COM	PCMANNA	N	13790	1011102160615-410	Art Room Supplies	0	33.94	0	12/23/15	APA1001
505	AMAZON.COM	PCMANNA	N	13790	1011102160000-440	Common Core Math H	0	211.05	0	12/23/15	APA1001
505	AMAZON.COM	PCMANNA	N	13790	1011102160615-410	Art Room Supplies	0	143.8	0	12/23/15	APA1001
505	AMAZON.COM	PCMARTIN	N	13790	1011204460609-410	PE Supplies	0	102.89	0	12/23/15	APA1001
505	AMAZON.COM	PCMARTIN	N	13790	1011204460609-410	PE Supplies	0	69.6	0	12/23/15	APA1001
505	AMAZON.COM	PCMARTIN	N	13790	1011204460609-410	PE Supplies	0	52.68	0	12/23/15	APA1001
505	AMAZON.COM	PCMCCREE	N	13790	1012750040435-410	Items for classroom	0	27.95	0	12/23/15	APA1001
505	AMAZON.COM	PCMCNANNA	N	13790	1011101660220-419	PTA check to reimb. P	0	51.46	0	12/23/15	APA1001
505	AMAZON.COM	PCMCNANNA	N	13790	1011101660220-419	PTA check to reimb. P	0	45.19	0	12/23/15	APA1001
505	AMAZON.COM	PCMCNANNA	N	13790	1011101660220-419	PTA check to reimb. P	0	7.46	0	12/23/15	APA1001
505	AMAZON.COM	PCMCNANNA	N	13790	1011101660000-410	supplies	0	599.39	0	12/23/15	APA1001
505	AMAZON.COM	PCMCNANNA	N	13790	1011101660220-419	PTA check to reimb. P	0	13.41	0	12/23/15	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13790	2025400052000-410	emergency transfer sw	0	479.96	0	12/23/15	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13790	2025400052000-410	test probes for meter	0	2.62	0	12/23/15	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13790	2025400052000-410	3 way wall switches fo	0	24.05	0	12/23/15	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13790	2025400052000-410	electrical wire connect	0	32.05	0	12/23/15	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13790	2025400052000-410	first aid kits	0	102.96	0	12/23/15	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13790	2025400052000-410	Lamp sockets for pool	0	90.04	0	12/23/15	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13790	2025400052502-410	Gasoline safety cans fc	0	98.14	0	12/23/15	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13790	2025400052000-410	dimmer switches for li	0	179.82	0	12/23/15	APA1001
505	AMAZON.COM	PCMILLER	N	13790	1011306160220-419	ipad chargers/memory	0	103.02	0	12/23/15	APA1001
505	AMAZON.COM	PCMILLER	N	13790	1011306160220-419	tripod mounts/ipad ca	0	67.79	0	12/23/15	APA1001
505	AMAZON.COM	PCMILLER	N	13790	1011306160220-419	ipad cases	0	56.97	0	12/23/15	APA1001
505	AMAZON.COM	PCMILLER	N	13790	1011306160220-419	ipad chargers	0	23.9	0	12/23/15	APA1001
505	AMAZON.COM	PCPENTZIEH	N	13790	1014900041412-410	FY16 OHS Grant - Drill	0	6.94	0	12/23/15	APA1001
505	AMAZON.COM	PCPENTZIEH	N	13790	1014900041412-410	FY16 OHS Grant - Drill	0	13.91	0	12/23/15	APA1001
505	AMAZON.COM	PCPENTZIEH	N	13790	1014900041412-410	FY16 OHS Grant - Shop	0	64.99	0	12/23/15	APA1001
505	AMAZON.COM	PCPENTZIEH	N	13790	1014900041412-410	FY16 OHS Grant - Drill	0	291.45	0	12/23/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13790	1011102160000-410	Bouncy Bands for Stud	0	69.75	0	12/23/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13790	1011102160000-410	Supplies for Reading R	0	17.85	0	12/23/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13790	1011102160000-410	Books for Teacher - Gc	0	23.86	0	12/23/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13790	1011102160000-440	Professional Reference	0	23.99	0	12/23/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13790	1011102160000-410	Supplies for Reading R	0	24.99	0	12/23/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13790	1011102160000-440	Common Core Math Bi	0	27.87	0	12/23/15	APA1001
505	AMAZON.COM	PCPODJASEK	N	13790	1011102160000-440	Common Core Math Bi	0	45.51	0	12/23/15	APA1001
505	AMAZON.COM	PCQUICK	N	13790	1011102360220-419	HSO - Grant - Check	0	45.71	0	12/23/15	APA1001
505	AMAZON.COM	PCQUICK	N	13790	1011102360220-419	HSO - Check Grant	0	40.66	0	12/23/15	APA1001
505	AMAZON.COM	PCQUICK	N	13790	1011102360220-419	HSO Grant - Check	0	26.73	0	12/23/15	APA1001
505	AMAZON.COM	PCQUICK	N	13790	1011102360220-419	HSO Grant - Check	0	25.74	0	12/23/15	APA1001
505	AMAZON.COM	PCQUICK	N	13790	1011102360220-419	HSO Grant - Check	0	22.86	0	12/23/15	APA1001
505	AMAZON.COM	PCQUICK	N	13790	1011102360220-419	Check - HSO GRANT	0	21.33	0	12/23/15	APA1001
505	AMAZON.COM	PCQUICK	N	13790	1011102360220-419	HSO Grant - Check	0	8.88	0	12/23/15	APA1001
505	AMAZON.COM	PCQUICK	N	13790	1011102360220-419	HSO Grant	0	56.21	0	12/23/15	APA1001
505	AMAZON.COM	PCQUICK	N	13790	1011102360220-419	Hso grant-check	0	90.79	0	12/23/15	APA1001
505	AMAZON.COM	PCQUICK	N	13790	1011102360220-419	HSO - Grant	0	285.65	0	12/23/15	APA1001
505	AMAZON.COM	PCQUICK	N	13790	1011102360220-419	HSO Grant - Check	0	256.82	0	12/23/15	APA1001
505	AMAZON.COM	PCQUICK	N	13790	1011102360220-419	HSO Grant	0	634.32	0	12/23/15	APA1001
505	AMAZON.COM	PCREIDY	N	13790	4025507153000-417	shop stool	0	29.83	0	12/23/15	APA1001
505	AMAZON.COM	PCREIDY	N	13790	4025507153000-417	Shop spot light	0	51.8	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Lab Supplies	0	51.7	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Lab Supplies	0	41.12	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Supplies	0	44.98	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Supplies	0	44.98	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Supplies	0	45	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Supplies	0	31.92	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Supplies	0	26.38	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Supplies	0	26.97	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Lab Supplies	0	28.94	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Lab Supplies	0	10.6	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Lab Supplies	0	6.36	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Supplies	0	350.48	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Supplies	0	185.07	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Lab supplies	0	85.41	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Lab Supplies	0	12.64	0	12/23/15	APA1001
505	AMAZON.COM	PCROBERTS	N	13790	1011306260607-411	Supplies	0	12.23	0	12/23/15	APA1001
505	AMAZON.COM	PCSANDS	N	13790	1011101260000-410	RTI Occupational Ther	0	107.0	0	12/23/15	APA1001
505	AMAZON.COM	PCSANDS	N	13790	1011101260000-410	RTI for Fine Motor Skill	0	35.66	0	12/23/15	APA1001

505	AMAZON.COM	PCSHOENSEE	N	13790	2025400052000-410	OP-w/o 99087-strobe-	0	31.84	0	12/23/15	APA1001
505	AMAZON.COM	PCSHRUM	N	13790	1011204560000-410	math curric audio bool	0	28.72	0	12/23/15	APA1001
505	AMAZON.COM	PCSHRUM	N	13790	1011204560220-419	Maverick Money baby	0	12.3	0	12/23/15	APA1001
505	AMAZON.COM	PCSMITH	N	13790	1016500044404-410	tax refund	0	-3.72	0	12/23/15	APA1001
505	AMAZON.COM	PCSMITH	N	13790	1016500044404-410	tax refund	0	-3.72	0	12/23/15	APA1001
505	AMAZON.COM	PCSMITH	N	13790	1016500044404-410	tax refund	0	-3.72	0	12/23/15	APA1001
505	AMAZON.COM	PCSMITH	N	13790	1016500044404-410	tax refund	0	-3.72	0	12/23/15	APA1001
505	AMAZON.COM	PCSMITH	N	13790	1016500044404-410	Instructional Materials	0	90	0	12/23/15	APA1001
505	AMAZON.COM	PCSMITH	N	13790	1011102260000-410	Bluetooth headphones	0	234.9	0	12/23/15	APA1001
505	AMAZON.COM	PCSMITH	N	13790	1016500044404-410	gifted books	0	300	0	12/23/15	APA1001
505	AMAZON.COM	PCSMITH	N	13790	1016500044404-410	tax refund	0	-21.91	0	12/23/15	APA1001
505	AMAZON.COM	PCSMITH	N	13790	1016500044404-410	tax refund	0	-18.06	0	12/23/15	APA1001
505	AMAZON.COM	PCSMITH	N	13790	1011102260201-700	Projector to be used fc	0	762.49	0	12/23/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13790	1025207020000-418	Coffee Credit-Finance	0	-39.96	0	12/23/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13790	1025107020000-410	Office Supply	0	87.98	0	12/23/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13790	1025107020000-410	Extension cable	0	6.49	0	12/23/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13790	1025107020000-410	I-Phone case	0	35.99	0	12/23/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13790	1025107020000-410	Portable Charger	0	43.98	0	12/23/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13790	1025207020000-418	Coffee-Finance	0	39.96	0	12/23/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13790	1025107020000-410	Office Supply	0	47.5	0	12/23/15	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13790	1025107020000-410	Display Adapter	0	48.99	0	12/23/15	APA1001
505	AMAZON.COM	PCTAYLOR	N	13790	1011102460000-410	AVID Reception	0	26.76	0	12/23/15	APA1001
505	AMAZON.COM	PCTAYLOR	N	13790	1011102460000-410	AVID Reception	0	14.68	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	books	0	18	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011100040418-410	supplies Sharon kahl	0	22.98	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1022120040000-410	tax refund	0	-5.22	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	tax credit	0	-10.44	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1022120040000-410	classroom supplies	0	-6.91	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1022120040000-410	tax refund	0	-2.33	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1022120040000-410	tax credit	0	-2.18	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1022120040000-410	tax refund	0	-2.06	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1022120040000-410	t and l supplies tax cr	0	-1.59	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1022120040000-410	tax refund	0	-0.87	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1022120040000-410	tax refund	0	0.29	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1022120040000-410	tax refund	0	-0.29	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1022120040000-410	tax refund	0	-0.29	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011100040418-410	supplies Sharon kahl	0	4.49	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	books	0	27	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	books	0	36	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011100040418-410	science supplies secon	0	37.15	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011100040418-410	supplies Sharon kahl	0	31.71	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1022120040000-410	supplies	0	40.39	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	dvds	0	38.97	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	books	0	116.91	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011100040418-410	science supplies secon	0	117.14	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011100040418-410	science supplies secon	0	124.72	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	dvds	0	129.9	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	books	0	135	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011100040418-410	supplies Sharon kahl	0	69.72	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011100040418-410	science supplies secon	0	61.18	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1016500044404-410	gifted ed books	0	259.56	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	shakespeare books a	0	220.83	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1016500044404-410	gifted ed books	0	173.04	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	tax refund	0	-33.93	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	tax refund	0	-26.5	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	tax refund	0	-57.42	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	tax refund	0	-44.37	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	tax refund	0	-44.28	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	tax refund	0	-20.88	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1011000040634-420	tax refund	0	-20.67	0	12/23/15	APA1001
505	AMAZON.COM	PCVAN	N	13790	1016500044404-410	tax refund	0	-15.2	0	12/23/15	APA1001
505	AMAZON.COM	PCWULFF	N	13790	1011102260000-410	Wiggle seats (sensory	0	118.95	0	12/23/15	APA1001
505	AMAZON.COM	PCADORJAN	N	13811	1011101560000-410	Privacy filters for des	0	159.94	0	01/25/16	APA1001
505	AMAZON.COM	PCADORJAN	N	13811	1011101560220-419	Activity acct reimburse	0	16.85	0	01/25/16	APA1001
505	AMAZON.COM	PCASH	N	13811	1011306160608-410	Poster for Ellis Island	0	16.26	0	01/25/16	APA1001
505	AMAZON.COM	PCASH	N	13811	1011306160220-419	Mistake wrong card	0	3.18	0	01/25/16	APA1001
505	AMAZON.COM	PCBUAN	N	13811	1022224160000-430	Split - mythology book	0	15.11	0	01/25/16	APA1001
505	AMAZON.COM	PCBUAN	N	13811	1011204160210-430	mythology book for EL	0	6.94	0	01/25/16	APA1001
505	AMAZON.COM	PCBUAN	N	13811	1011204160210-430	mythology book for EL	0	8.98	0	01/25/16	APA1001
505	AMAZON.COM	PCBUAN	N	13811	1022224160000-431	Split - DVDS for Social	0	20.32	0	01/25/16	APA1001
505	AMAZON.COM	PCBUAN	N	13811	1011204160210-430	mythology book for EL	0	5.26	0	01/25/16	APA1001
505	AMAZON.COM	PCBUAN	N	13811	1011204160210-430	mythology book for EL	0	4	0	01/25/16	APA1001
505	AMAZON.COM	PCBUAN	N	13811	1011204160210-430	mythology book for EL	0	4	0	01/25/16	APA1001
505	AMAZON.COM	PCBUAN	N	13811	1011204160210-430	mythology book for EL	0	4	0	01/25/16	APA1001
505	AMAZON.COM	PCBUAN	N	13811	1022224160000-430	Bulpre Award winners	0	46.32	0	01/25/16	APA1001
505	AMAZON.COM	PCCLEMENTS	N	13811	1011204160620-410	Roaring Change	0	44.95	0	01/25/16	APA1001
505	AMAZON.COM	PCCLEMENTS	N	13811	1024104160000-495	Coin Sorter	0	174.01	0	01/25/16	APA1001
505	AMAZON.COM	PCCRUZ	N	13811	1011306260303-410	Special Education class	0	86.94	0	01/25/16	APA1001
505	AMAZON.COM	PCCRUZ	N	13811	1011306260603-410	Fine Arts Dept (AP Stu	0	120.99	0	01/25/16	APA1001
505	AMAZON.COM	PCCRUZ	N	13811	1011306260000-410	Administrative office s	0	38.99	0	01/25/16	APA1001
505	AMAZON.COM	PCCRUZ	N	13811	1011306260000-410	Maintenance/custodia	0	23.89	0	01/25/16	APA1001
505	AMAZON.COM	PCCRUZ	N	13811	1011306260000-410	NEC remote control fo	0	22.48	0	01/25/16	APA1001
505	AMAZON.COM	PCCRUZ	N	13811	1011306260000-410	Administrative office s	0	12.99	0	01/25/16	APA1001
505	AMAZON.COM	PCCRUZ	N	13811	1011306260303-410	Special Education class	0	347.76	0	01/25/16	APA1001
505	AMAZON.COM	PCDARNELL	N	13811	1011306260000-410	Envelopes for mailing t	0	61.47	0	01/25/16	APA1001

505	AMAZON.COM	PCEFFRON	N	13811	1011102060000-410	iPad cover	0	22.75	0	01/25/16	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13811	1022226260000-430	Books for LRC	0	9.95	0	01/25/16	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13811	1022226260000-430	Books for LRC	0	71.28	0	01/25/16	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13811	1022226260000-430	Books for LRC	0	71.82	0	01/25/16	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13811	1022226260000-430	Books for LRC	0	79.05	0	01/25/16	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13811	1022226260000-430	Books for LRC	0	35.64	0	01/25/16	APA1001
505	AMAZON.COM	PCFAIRLESS	N	13811	1022226260000-430	Books for LRC	0	129.3	0	01/25/16	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13811	1012000042303-410	Reading books for LC	0	41.08	0	01/25/16	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13811	1012000042303-410	Reading books for LC	0	69.1	0	01/25/16	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13811	1012000042303-410	Reading book for LC	0	11.84	0	01/25/16	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13811	1012000042303-410	Reading book for LC	0	11.97	0	01/25/16	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13811	1012000042303-410	Reading book for LC	0	13.94	0	01/25/16	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13811	1012000042303-410	Reading book for LC	0	16.99	0	01/25/16	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13811	1012000042303-410	Reading book for LC	0	23.99	0	01/25/16	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13811	1012000042303-410	Reading book for LC	0	24.95	0	01/25/16	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13811	1012000042303-410	Reading book for LC	0	18.87	0	01/25/16	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13811	1012000042303-410	Refund for a duplicate	0	-119.79	0	01/25/16	APA1001
505	AMAZON.COM	PCGERAGHTY	N	13811	1012000042303-410	Shipping credit from A	0	-3	0	01/25/16	APA1001
505	AMAZON.COM	PCGERARD	N	13811	1011101660209-410	Ipod Case *Ok to pay 9	0	75.34	0	01/25/16	APA1001
505	AMAZON.COM	PCHOWARD	N	13811	1011306160000-410	Currency Counter for \$	0	275.07	0	01/25/16	APA1001
505	AMAZON.COM	PCJOHNSON	N	13811	1011306160607-410	NGSS related print resi	0	119.81	0	01/25/16	APA1001
505	AMAZON.COM	PCKIGER	N	13811	1026600055000-414	Projector Remotes	0	129.94	0	01/25/16	APA1001
505	AMAZON.COM	PCKIGER	N	13811	1026600055000-414	Projector Remotes	0	129.94	0	01/25/16	APA1001
505	AMAZON.COM	PCKIGER	N	13811	1026600055000-414	Projector Remotes	0	101.1	0	01/25/16	APA1001
505	AMAZON.COM	PCKIGER	N	13811	1026600055000-414	HDMI to VGA adapter	0	27.49	0	01/25/16	APA1001
505	AMAZON.COM	PCKIGER	N	13811	1026600055000-410	Tablet Case	0	28.5	0	01/25/16	APA1001
505	AMAZON.COM	PCKIGER	N	13811	1026600055000-414	Power Adapter	0	14.75	0	01/25/16	APA1001
505	AMAZON.COM	PCKIGER	N	13811	1026600055000-414	Tax Refund from Oct. f	0	-3.55	0	01/25/16	APA1001
505	AMAZON.COM	PCKIGER	N	13811	1026600055000-495	Tablet	0	317.62	0	01/25/16	APA1001
505	AMAZON.COM	PCKRANTZ	N	13811	1026600054000-495	POLYCOM CONFERENC	0	456.74	0	01/25/16	APA1001
505	AMAZON.COM	PCKRANTZ	N	13811	1026600054000-495	POLYCOM CONFERENC	0	480.49	0	01/25/16	APA1001
505	AMAZON.COM	PCKRANTZ	N	13811	1026600054000-495	REFUND POLYCOM CO	0	-348.75	0	01/25/16	APA1001
505	AMAZON.COM	PCKRANTZ	N	13811	1025400051000-495	REPLACEMENT HEADS	0	105.95	0	01/25/16	APA1001
505	AMAZON.COM	PCKRANTZ	N	13811	1026600054000-495	NEOPRENE CASE FOR I	0	37.79	0	01/25/16	APA1001
505	AMAZON.COM	PCKRANTZ	N	13811	2025400051000-495	P-TOUCH PC PRINTER I	0	46.99	0	01/25/16	APA1001
505	AMAZON.COM	PCKRANTZ	N	13811	1026607051000-495	cable LABELS	0	47.48	0	01/25/16	APA1001
505	AMAZON.COM	PCLARES	N	13811	1018000045406-410	EL Resource Materials	0	43.91	0	01/25/16	APA1001
505	AMAZON.COM	PCLARES	N	13811	1018000045406-410	EL Resource Materials	0	65.31	0	01/25/16	APA1001
505	AMAZON.COM	PCLARES	N	13811	1018000045406-410	EL Resource Materials	0	104.25	0	01/25/16	APA1001
505	AMAZON.COM	PCLARES	N	13811	1018000045406-410	EL Resource Materials	0	206.57	0	01/25/16	APA1001
505	AMAZON.COM	PCLARES	N	13811	1018000045406-410	EL Resource Materials	0	20	0	01/25/16	APA1001
505	AMAZON.COM	PCLARES	N	13811	1018000045406-410	EL Resource Materials	0	24.85	0	01/25/16	APA1001
505	AMAZON.COM	PCLARES	N	13811	1018000045406-410	EL Resource Materials	0	22.6	0	01/25/16	APA1001
505	AMAZON.COM	PCMARTIN	N	13811	1011204460609-410	PE Supplies- dodge bal	0	63.97	0	01/25/16	APA1001
505	AMAZON.COM	PCMARTINEZ	N	13811	4025507153000-410	corner shelves	0	82.98	0	01/25/16	APA1001
505	AMAZON.COM	PCMARTINEZ	N	13811	4025507153000-410	file sorters and cable	0	84.01	0	01/25/16	APA1001
505	AMAZON.COM	PCMARTINEZ	N	13811	4025507153000-410	monitor stand	0	70.51	0	01/25/16	APA1001
505	AMAZON.COM	PCMARTINEZ	N	13811	4025507153000-410	desktop organizer	0	211.53	0	01/25/16	APA1001
505	AMAZON.COM	PCMARTINEZ	N	13811	4025507153000-410	corner self	0	29.31	0	01/25/16	APA1001
505	AMAZON.COM	PCMARTINEZ	N	13811	4025507153000-410	cables	0	16.05	0	01/25/16	APA1001
505	AMAZON.COM	PCMASON	N	13811	1011101760000-410	Shelf System - Paid wit	0	55.76	0	01/25/16	APA1001
505	AMAZON.COM	PCMASON	N	13811	1011101760000-410	Shelf System - Paid wit	0	55.76	0	01/25/16	APA1001
505	AMAZON.COM	PCMASON	N	13811	1011101760000-410	Shelf System - Paid wit	0	55.76	0	01/25/16	APA1001
505	AMAZON.COM	PCMEYER	N	13811	1022224460000-430	library books for Chara	0	45.1	0	01/25/16	APA1001
505	AMAZON.COM	PCMEYER	N	13811	1022224460000-430	library books for Chara	0	40.09	0	01/25/16	APA1001
505	AMAZON.COM	PCMEYER	N	13811	1022224460000-430	library books for Chara	0	10.49	0	01/25/16	APA1001
505	AMAZON.COM	PCMEYER	N	13811	1022224460000-430	library books for Chara	0	8.94	0	01/25/16	APA1001
505	AMAZON.COM	PCMEYER	N	13811	1022224460000-430	library books for Chara	0	22.9	0	01/25/16	APA1001
505	AMAZON.COM	PCMEYER	N	13811	1022224460000-430	library books for Chara	0	20.99	0	01/25/16	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13811	2025400052203-410	Food grade grease for	0	11.45	0	01/25/16	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13811	2025400052203-410	Food grade lubricants i	0	16.66	0	01/25/16	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13811	2025400052502-410	Gloves for groundskee	0	14.45	0	01/25/16	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13811	2025400052203-410	Switch for main kitchei	0	36.23	0	01/25/16	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13811	2025400052000-410	toner cartridge for BA5	0	47.99	0	01/25/16	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13811	2025400052502-410	Gloves for groundskee	0	56.58	0	01/25/16	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13811	2025400052000-410	cyan toner cartridge fc	0	54.99	0	01/25/16	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13811	2025400052502-410	Nitrile Gloves- mediun	0	57.8	0	01/25/16	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13811	2025400052000-410	Compact fluorescent b	0	69.8	0	01/25/16	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13811	2025400052502-410	Gloves for groundskee	0	71.03	0	01/25/16	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13811	2025400052000-410	Parts to repair hand si	0	153.48	0	01/25/16	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13811	2025400052203-410	refund of taxes charge	0	-2.13	0	01/25/16	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13811	2025400052000-410	Compact fluorescent ti	0	355.7	0	01/25/16	APA1001
505	AMAZON.COM	PCMIKALAJUNA	N	13811	6025307070000-400	Pendant kit to hang ca	0	409.38	0	01/25/16	APA1001
505	AMAZON.COM	PCMILLER	N	13811	1011306160220-419	personal purchase - pe	0	77.94	0	01/25/16	APA1001
505	AMAZON.COM	PCOKOREN	N	13811	1011306160601-411	Refund for Amazon ori	0	-22.78	0	01/25/16	APA1001
505	AMAZON.COM	PCPODJASEK	N	13811	1011102160000-440	Reference Materials fc	0	249.24	0	01/25/16	APA1001
505	AMAZON.COM	PCPODJASEK	N	13811	1011102160000-440	Reference Materials fc	0	112.24	0	01/25/16	APA1001
505	AMAZON.COM	PCPODJASEK	N	13811	1011102160000-440	Reference Materials fc	0	755.69	0	01/25/16	APA1001
505	AMAZON.COM	PCQUICK	N	13811	1011102360000-410	cd players replacemen	0	152.4	0	01/25/16	APA1001
505	AMAZON.COM	PCQUICK	N	13811	1011102360000-410	LRC CD Boxes	0	49.99	0	01/25/16	APA1001
505	AMAZON.COM	PCQUICK	N	13811	1011102360220-419	HSO grant	0	10.79	0	01/25/16	APA1001
505	AMAZON.COM	PCRESTIVO	N	13811	1011204360209-410	Bee Materials/StraKa	0	10.99	0	01/25/16	APA1001
505	AMAZON.COM	PCRESTIVO	N	13811	1011204360000-421	Text-related teaching r	0	8	0	01/25/16	APA1001
505	AMAZON.COM	PCRESTIVO	N	13811	1011204360209-410	Bee Materials /StraKa	0	28.41	0	01/25/16	APA1001

505	AMAZON.COM	PCRESTIVO	N	13811	1011204360000-421	Text related teaching r	0	4 0	01/25/16	APA1001
505	AMAZON.COM	PCRESTIVO	N	13811	1011204360000-421	Text related teaching r	0	4 0	01/25/16	APA1001
505	AMAZON.COM	PCRESTIVO	N	13811	1011204360000-421	Text related teaching r	0	4 0	01/25/16	APA1001
505	AMAZON.COM	PCRESTIVO	N	13811	1011204360000-421	Text related teaching r	0	4 0	01/25/16	APA1001
505	AMAZON.COM	PCRESTIVO	N	13811	1011204360000-421	Text related teaching r	0	4.25 0	01/25/16	APA1001
505	AMAZON.COM	PCRESTIVO	N	13811	1011204360000-421	Text related teaching r	0	4.25 0	01/25/16	APA1001
505	AMAZON.COM	PCRESTIVO	N	13811	1011204360000-421	Text related teaching r	0	5.62 0	01/25/16	APA1001
505	AMAZON.COM	PCRESTIVO	N	13811	1011204360000-421	Text related teaching r	0	5.24 0	01/25/16	APA1001
505	AMAZON.COM	PCROBERTS	N	13811	1011306260607-411	Lab Supplies	0	20.99 0	01/25/16	APA1001
505	AMAZON.COM	PCROBERTS	N	13811	1011306260607-411	Supplies	0	23.83 0	01/25/16	APA1001
505	AMAZON.COM	PCROBERTS	N	13811	1011306260607-411	Lab Supplies	0	74.77 0	01/25/16	APA1001
505	AMAZON.COM	PCROBERTS	N	13811	1011306260607-411	Lab Supplies	0	624.65 0	01/25/16	APA1001
505	AMAZON.COM	PCROBERTS	N	13811	1011306260607-411	Lab Supplies	0	987.35 0	01/25/16	APA1001
505	AMAZON.COM	PCSCHOENSEE	N	13811	6025300070000-400	Refund-return item: vi	0	-25.47 0	01/25/16	APA1001
505	AMAZON.COM	PCSMITH	N	13811	1011101160615-411	Oil Pastel Set	0	109 0	01/25/16	APA1001
505	AMAZON.COM	PCSNOW	N	13811	1011306260220-419	Cups for staff breakfas	0	119.36 0	01/25/16	APA1001
505	AMAZON.COM	PCSTURK	N	13811	1026600054000-410	Fiber optic cleaning to	0	54.52 0	01/25/16	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13811	1025107020000-700	2- year protection Ap	0	179.32 0	01/25/16	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13811	1025107020000-410	Supplies for Laptop	0	179.99 0	01/25/16	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13811	1025107020000-410	Laptop case-A. Mehan	0	32.39 0	01/25/16	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13811	1025107020000-410	Screen Protector for IP	0	6.99 0	01/25/16	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13811	1025207020000-410	Office supply	0	9.98 0	01/25/16	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13811	1025107020000-700	Apple MacBook-A. Me	0	1289 0	01/25/16	APA1001
505	AMAZON.COM	PCSZAMBELAN	N	13811	1026337011000-495	Brian Graves office C	0	389 0	01/25/16	APA1001
505	AMAZON.COM	PCVAN	N	13811	1022120040000-410	Heart Rate Monitors fc	0	259.35 0	01/25/16	APA1001
505	AMAZON.COM	PCVAN	N	13811	1022120040000-410	tl supplies	0	79.45 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1011000040634-420	Secondary ELA additio	0	57 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1039000044450-410	Title I Parent Outreach	0	63.92 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1012500044450-410	Title I Resources	0	49.56 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1011000040634-420	Secondary ELA additio	0	42.55 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1039000044450-410	Title I Parent Outreach	0	140.77 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1022120040000-410	resources for homewor	0	139.8 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1011000040634-420	Secondary ELA additio	0	212.75 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1012500044450-410	Title I Supplies and Ma	0	209.85 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1039000044450-410	Title I Parent Outreach	0	118.83 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1011000040634-420	Secondary ELA additio	0	120.78 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1011000040634-420	Secondary ELA additio	0	113.8 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1039000044450-410	Title I Parent Outreach	0	106 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1039000044450-410	Title I Parent Outreach	0	128.82 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1039000044450-410	Title I Parent Outreach	0	87.45 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1039000044450-410	Title I Parent Outreach	0	13.98 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1039000044450-410	Title I Parent Outreach	0	15.09 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1039000044450-410	Title I Parent Outreach	0	299.05 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1039000044450-410	Title I Parent Outreach	0	537.96 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1011000040634-420	Secondary ELA additio	0	684.42 0	01/25/16	APA1001
505	AMAZON.COM	PCWIADUCH	N	13811	1011000040634-420	ELA Resources for Sec	0	694.85 0	01/25/16	APA1001
19521	AMBER DENBO	MLG 10/22/15	N	134294	1022120040000-332	MLG 8/11-10/15 MAT	0	80.64 0	12/14/15	APX-80
19521	AMBER DENBO	MLG 10/22/15	N	134294	1022120044450-332	MLG 8-10/21/15 MAT	0	56 0	12/14/15	APX-80
19521	AMC NAPERVILLE 16 # PCCLASEN		N	13716	1026607051000-332	Accidental Charge	0	10.99 0	09/22/15	APA1001
19521	AMC NAPERVILLE 16 # PCCLASEN		N	13716	1026607051000-332	Accidental Charge Reir	0	-10.99 0	09/22/15	APA1001
19521	AMC NAPERVILLE 16 # PCKING		N	13812	1026337011000-490	RBE	0	38.94 0	01/25/16	APRBE
19521	AMC NAPERVILLE 16 # PCKING		N	13812	1026337011000-490	RBE	0	-43.28 0	01/25/16	APRBE
23697	DAVID AMEISS	OH WRSL 12/3	M	134364	1015206121000-319	OHS V/WRSL 12/3/15	0	54 0	12/14/15	APX-81
23697	DAVID AMEISS	OE WRSL 12/5	M	134648	1011306261205-319	OE H WRSL INV 12/5/1	0	253 0	12/30/15	APA-70
23697	DAVID AMEISS	OE WRSL 1/2	M	135021	1011306261205-319	OE JV/WRSL INV 1/2/1	0	135 0	01/14/16	APA-50
28550	NICK AMEISS	OE WRSL12/10	M	134548	1015206221000-319	OE H WRESTLE 12/10	0	54 0	12/22/15	APA-70C
28550	NICK AMEISS	OH WRSL12/19	M	134649	1015206121000-319	OHS JV/WRSL 12/19/1	0	135 0	12/30/15	APA-70
28550	NICK AMEISS	OE WRSL 1/6	M	135022	1015206221000-319	OE H JV/FS WRSL 1/6/1	0	135 0	01/14/16	APA-50
24759	AMERICAN AIRLINES	PCSZAMBELAN	N	13742	1025107020000-332	ASBO International Coi	0	273.2 0	10/21/15	APA1001
24759	AMERICAN AIRLINES	PCJONES	N	13765	1011101460000-410	NBRS	0	11.56 0	11/17/15	APA1001
24759	AMERICAN AIRLINES	PCJONES	N	13765	1011101460000-410	NBRS	0	296.2 0	11/17/15	APA1001
24759	AMERICAN AIRLINES	PCJONES	N	13765	1011101460000-410	National Blue Ribbon S	0	196.2 0	11/17/15	APA1001
24759	AMERICAN AIRLINES	PCJONES	N	13765	1011101460000-410	NBRS	0	32.46 0	11/17/15	APA1001
24759	AMERICAN AIRLINES	PCFOWLER	N	13790	1022120041415-332	Avid Training - Fowler	0	206.2 0	12/23/15	APA1001
24759	AMERICAN AIRLINES	PCHARMON	N	13790	1022120041415-332	Travel for AVID Confer	0	246.2 0	12/23/15	APA1001
24759	AMERICAN AIRLINES	PCHARMON	N	13790	1022120041415-332	Travel for AVID Confer	0	246.2 0	12/23/15	APA1001
24759	AMERICAN AIRLINES	PCHARMON	N	13790	1022120041415-332	Travel for AVID Confer	0	246.2 0	12/23/15	APA1001
24759	AMERICAN AIRLINES	PCHARMON	N	13790	1022120041415-332	Travel for AVID Confer	0	246.2 0	12/23/15	APA1001
24759	AMERICAN AIRLINES	PCJONES	N	13790	101101460000-410	National Blue Ribbon C	0	25 0	12/23/15	APA1001
24759	AMERICAN AIRLINES	PCJONES	N	13790	101101460000-410	National Blue Ribbon C	0	25 0	12/23/15	APA1001
24759	AMERICAN AIRLINES	PCLUBNER	N	13790	1015706220630-332	Airfare for Junior Nati	0	322.1 0	12/23/15	APA1001
24759	AMERICAN AIRLINES	PCLUBNER	N	13790	1015706220630-332	Junior National Airfare	0	556.2 0	12/23/15	APA1001
24759	AMERICAN AIRLINES	PCRESTIVO	N	13790	1022120041415-332	Avid Conference Trip-	0	216.2 0	12/23/15	APA1001
24759	AMERICAN AIRLINES	PCSMITH	N	13790	1022120044450-332	Title I Travel	0	206.2 0	12/23/15	APA1001
24759	AMERICAN AIRLINES	PCSZAMBELAN	N	13790	1025107020000-332	Conference in Februar	0	411.2 0	12/23/15	APA1001
24759	AMERICAN AIRLINES	PCFOWLER	N	13811	1022120041415-332	Baggage Fee - Tarah Fc	0	25 0	01/25/16	APA1001
24759	AMERICAN AIRLINES	PCFOWLER	N	13811	1022120041415-332	Baggage Fee - Tarah Fc	0	25 0	01/25/16	APA1001
24759	AMERICAN AIRLINES	PCSMITH	N	13811	1022120044450-332	AVID Conference	0	25 0	01/25/16	APA1001
24759	AMERICAN AIRLINES	PCSMITH	N	13811	1022120044450-332	AVID Conference	0	25 0	01/25/16	APA1001
25446	AMERICAN ART CLAY C PCKUNSCH		N	13742	1011306160603-411	Pottery 1	0	1997.23 0	10/21/15	APA1001
29615	AMERICAN BEAUTY EC PCKUNSCH		N	13790	1011306160603-550	cart for kiln	0	1840.24 0	12/23/15	APA1001
29773	AMERICAN BLUE PRV PCKJONES		N	13811	1022120041415-332	Taxi to airport	0	52 0	01/25/16	APA1001
29765	AMERICAN CERAMIC S PCKUNSCH		N	13811	1011306160603-411	Pottery	0	29.95 0	01/25/16	APA1001
24132	AMERICAN HOME HEA AA 8/11/15		N	133075	1019120042303-670	AA RN/LPN 8/11/15	0	164.75 0	10/13/15	APX-42

24132	AMERICAN HOME HEA AA 8/17-21	N	133075	1019120042303-670	AA RN/LPN 8/17-21/15	0	1976.25	0	10/13/15	APX-42
24132	AMERICAN HOME HEA AA 8/24-28	N	133075	1019120042303-670	AA RN/LPN 8/24-28/15	0	1868.25	0	10/13/15	APX-42
24132	AMERICAN HOME HEA AA 8/31-9/4	N	133075	1019120042303-670	AA RN/LPN 8/31-9/4/1	0	1988.25	0	10/13/15	APX-42
24132	AMERICAN HOME HEA AA 8/5/15	N	133075	1019120042303-670	AA RN 8/5/15	0	79.5	0	10/13/15	APX-42
24132	AMERICAN HOME HEA JV 8/20-21	N	133075	1019120042303-670	JV RN 8/20-21/15	0	357.75	0	10/13/15	APX-42
24132	AMERICAN HOME HEA JV 8/24-28	N	133075	1019120042303-670	JV RN 8/24-28/15	0	662.5	0	10/13/15	APX-42
24132	AMERICAN HOME HEA JV 9/3-4/15	N	133075	1019120042303-670	JV RN 9/3-4/15	0	371	0	10/13/15	APX-42
24132	AMERICAN HOME HEA AA 11/2-5/15	N	133491	1019120042303-670	AA LPN/RN 10/5-9/15	0	2040	0	11/09/15	APX-42
24132	AMERICAN HOME HEA AA 9/15-18	N	133491	1019120042303-670	AA LPN/RN 9/15-18/15	0	1604	0	11/09/15	APX-42
24132	AMERICAN HOME HEA AA 9/21-25	N	133491	1019120042303-670	AA RN/LPN 9/21-25/15	0	2064	0	11/09/15	APX-42
24132	AMERICAN HOME HEA AA 9/28-10/2	N	133491	1019120042303-670	AA RN/LPN 9/28-10/2	0	2000	0	11/09/15	APX-42
24132	AMERICAN HOME HEA AA 9/9-11	N	133491	1019120042303-670	AA LPN/RN 9/9-11/15	0	898.75	0	11/09/15	APX-42
24132	AMERICAN HOME HEA AA 10/20-23	N	134244	1019120042303-670	AA LPN/RN 10/20-23/1	0	1616	0	12/14/15	APX-30
24132	AMERICAN HOME HEA AA 10/26-30	N	134244	1019120042303-670	AA RN/LPN 10/26-30/1	0	1496.75	0	12/14/15	APX-30
24132	AMERICAN HOME HEA AA 11/2-5/15	N	134244	1019120042303-670	AA LPN/RN 11/2-5/15	0	1470	0	12/14/15	APX-30
24132	AMERICAN HOME HEA AA-10/13-16	N	134244	1019120042303-670	AA LPN/RN 10/13-16/1	0	1457	0	12/14/15	APX-30
24132	AMERICAN HOME HEA AA 11/16-20	N	134783	1019120042303-670	AA LPN/RN 11/16-20/1	0	1964	0	01/11/16	APX-30
24132	AMERICAN HOME HEA AA 11/9-13	N	134783	1019120042303-670	AA LPN/RN 11/9-13/15	0	1921.75	0	01/11/16	APX-30
24132	AMERICAN HOME HEA AA11/30-12/4	N	134783	1019120042303-670	AA RN/LPN 11/30-12/4	0	1976	0	01/11/16	APX-30
24132	AMERICAN HOME HEA AA 11/16-20	N	135164	1019120042303-670	AA LPN/RN 11/16-20/1	0	1964	0	01/26/16	APV-51
24132	AMERICAN HOME HEA AA 11/9-13	N	135164	1019120042303-670	AA LPN/RN 11/9-13/15	0	1921.75	0	01/26/16	APV-51
24132	AMERICAN HOME HEA AA11/30-12/4	N	135164	1019120042303-670	AA LPN/RN 11/30-12/4	0	1976	0	01/26/16	APV-51
24132	AMERICAN HOME HEA AA 1/4-8/16	N	135305	1019120042303-670	AA LPN/RN 1/4-8/16	0	2012	0	02/08/16	APX-30
24132	AMERICAN HOME HEA AA 12/14-17	N	135305	1019120042303-670	AA LPN/RN 12/14-17/1	0	1576	0	02/08/16	APX-30
24132	AMERICAN HOME HEA AA 12/7-11	N	135305	1019120042303-670	AA LPN/RN 12/7-11/15	0	1964	0	02/08/16	APX-30
29237	AMERICAN MACHINE PCRODRIGUEZ	N	13716	1014900041413-700	FY16 OHS Grant Belt s	0	3410	0	09/22/15	APA1001
29274	AMERICAN MODELING PCJOHNSON	N	13716	1011306160607-410	1 year membership to c	0	60	0	09/22/15	APA1001
26626	AMERICAN PETROLEUM PCREIDY	N	13742	4025507153000-312	Training	0	160	0	10/21/15	APA1001
22703	AMERICAN SCIENCE A PCSHRUM	N	13790	1011204560000-410	Science supplies	0	21.95	0	12/23/15	APA1001
28133	AMERICAN SEALCOATS 1045	N	134394	2025400052502-323	FILL CRACK ON COURT	0	2600	0	12/14/15	APX-76
28133	AMERICAN SEALCOATS 1046	N	134394	2025400052502-323	FILL CRACKS	0	2600	0	12/14/15	APX-76
25206	AMERICAN TAXI PCWILLER	N	13765	1026407031000-332	Transportation From h	0	67	0	11/17/15	APA1001
25206	AMERICAN TAXI PCSANDERS	N	13765	1026407031000-332	Taxi ride from Midway	0	42	0	11/17/15	APA1001
25206	AMERICAN TAXI PCSANDERS	N	13765	1026407031000-332	Taxi ride to Midway air	0	50.6	0	11/17/15	APA1001
25206	AMERICAN TAXI PCSANDERS	N	13765	1026407031000-332	O'Hare Airport transp	0	28	0	11/17/15	APA1001
25206	AMERICAN TAXI PCJONES	N	13790	1011101460000-410	National Blue Ribbon C	0	57	0	12/23/15	APA1001
25206	AMERICAN TAXI 151228	N	135448	4025507153540-319	TRN HMLSS=212/15	0	94.5	0	02/08/16	APX-71
26345	AMERICAN WASTE SEF PCBATTAGLIA	N	13742	1015104260000-410	Soccer Tournament - P	0	179.98	0	10/21/15	APA1001
25005	AMERICAN WOODCRA PCPENTZEN	N	13716	1014900041412-410	FY16 OHS Grant - Woo	0	226.85	0	09/22/15	APA1001
21941	AMERICANEAGLE.COM PCGRAVES	N	13716	1026337011000-342	Website Maintenance	0	850	0	09/22/15	APA1001
21941	AMERICANEAGLE.COM PCGRAVES	N	13742	1026337011000-342	Website Maintenance	0	850	0	10/21/15	APA1001
21941	AMERICANEAGLE.COM PCGRAVES	N	13765	1026337011000-342	Monthly Maintenance	0	850	0	11/17/15	APA1001
21941	AMERICANEAGLE.COM PCGRAVES	N	13790	1026337011000-342	Website Maintenance	0	850	0	12/23/15	APA1001
21941	AMERICANEAGLE.COM PCGRAVES	N	13811	1026337011000-342	Website Maintenance	0	850	0	01/25/16	APA1001
4206	AMERIPRISE FINANCA	N	138257	97-9455	DED-4026 ANNUITY	0	1250	0	09/15/15	PAYF20P
4206	AMERIPRISE FINANCA	N	138314	97-9455	DED-4026 ANNUITY	0	1250	0	09/30/15	PAYF22P
29459	AMERLIBASSOC-BRIGH PCMURRAY	N	13765	1011101360210-430	Books for LRC	0	121	0	11/17/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13716	2025400052000-410	LB-parking lot poles-bc	0	60	0	09/22/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13716	2025400052503-410	Dist wide-ballasts	0	1134	0	09/22/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13716	2025400052503-410	OE-fire alarm system b	0	290.7	0	09/22/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13716	2025400052000-410	OEH-locking switch-12	0	500.4	0	09/22/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13716	2025400052503-410	fire alarm batteries /	0	487	0	09/22/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13742	2025400052000-410	Dist wide-ballasts for	0	870	0	10/21/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13742	2025400052000-410	BR-occupancy sensors	0	812.16	0	10/21/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13742	2025400052503-410	w/o 97476-LB ballasts	0	640.25	0	10/21/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13742	2025400052503-410	w/o 98357-TH-Halogen	0	23.6	0	10/21/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13765	2025400052503-410	MNT-parking lot lights	0	1431	0	11/17/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13765	2025400052000-410	Dist wide-building ligh	0	1264.36	0	11/17/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13765	2025400052000-410	Dist building lights-10	0	1636.5	0	11/17/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13765	2025400052000-410	Dist wide-ballast-30	0	300.74	0	11/17/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13765	2025400052000-410	LB-w/o 99451-emerge	0	347.85	0	11/17/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13765	2025400052000-410	Township/salt bin light	0	26.34	0	11/17/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13765	2025400052000-410	LB-fire alarm battery-2	0	17	0	11/17/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13790	2025400052000-410	TH-w/o 99569-hallway	0	105.3	0	12/23/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13790	2025400052000-410	HM-w/o 98743-LED T8	0	396	0	12/23/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13790	2025400052000-410	HM-w/o 98743-LED fix	0	375	0	12/23/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13790	2025400052000-410	MNT-combo smoke/CI	0	391.8	0	12/23/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13790	2025400052000-410	TH-w/o 99668 & 9966	0	527.57	0	12/23/15	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13811	2025400052503-410	Reverse charge from 1	0	-1.96	0	01/25/16	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13811	2025400052503-410	Charge in error (revers	0	1.96	0	01/25/16	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13811	2025400052000-410	FC-light bulbs-4	0	19.6	0	01/25/16	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13811	2025400052000-410	TW-w/o 101344-light t	0	51	0	01/25/16	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13811	2025400052000-410	TRN-photo eye for LED	0	238.56	0	01/25/16	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13811	2025400052000-410	High School-parking lo	0	1176	0	01/25/16	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13811	2025400052000-410	Dist-ballast HM-fire	0	1075.3	0	01/25/16	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13811	2025400052000-410	TRN-LED panels-4	0	1100	0	01/25/16	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13811	2025400052000-410	Dist/ TRN- connectors	0	467.47	0	01/25/16	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13811	2025400052503-410	MNT-paper bags-20 cs	0	435	0	01/25/16	APA1001
26603	AMPERAGE ELECTRICA PCWEISS	N	13811	2025400052000-410	TRN-w/o 100996-build	0	273.25	0	01/25/16	APA1001
26062	AMS MECHANICAL SYS 40098-1	N	133145	2025400052000-323	03C ABSORBER SVC	0	2817	0	10/13/15	APX-77
26062	AMS MECHANICAL SYS 40188-1	N	133053	2025400052000-323	OP-RPR BLOWER COIL	0	646.5	0	10/13/15	APX-60
364	AMSTERDAM PRINTING PCBITNER	N	13716	1011250160209-410	staff planners	0	322.62	0	09/22/15	APA1001
29460	AM2*FROMYOUFLOW PCCONAWAY	N	13765	1011101860220-419	check pay from Court	0	54.98	0	11/17/15	APA1001
22943	ANCHETA, RHONDA ANCHETA K-16	N	135168	1045-R1793	KRISTIAN@IMU PECU 16	0	20	0	02/08/16	APX-10

27608	ANCO STEEL COMPAN' PCRODRIGUEZ	N	13790	1011306160220-419	Steel for metals	0	433.3	0	12/23/15	APA1001
27482	EDDIE ANDERSON OE GBSK12/22	M	134682	1011306261205-319	OEH V/GBSK 12/22/15	0	63	0	12/31/15	APA-73
28526	FREDERICK ANDERSON OE GBSK12/21	M	134683	1011306261205-319	OEH V/GBSK 12/21/15	0	63	0	12/31/15	APA-74
27004	JAMIE ANDERSON CK#10976	M	132859	1011000020205-319	SMR CNSLR INST6/23-1	0	360	0	09/17/15	APA-70
1138	ANDERSON PEST SOLU PCDEROSE	N	13716	2025400052503-410	MNT - Glue Boards for	0	36	0	09/22/15	APA1001
1138	ANDERSON PEST SOLU PCDEROSE	N	13716	2025400052000-320	Dist - Pest Control for	0	1664.2	0	09/22/15	APA1001
1138	ANDERSON PEST SOLU PCDEROSE	N	13716	2025400052000-320	Dist - Barrier Treatment	0	2100	0	09/22/15	APA1001
1138	ANDERSON PEST SOLU PCDEROSE	N	13742	2025400052000-320	Dist. - Pest Management	0	1664.2	0	10/21/15	APA1001
1138	ANDERSON PEST SOLU PCDEROSE	N	13765	2025400052000-320	District - Pest Control	0	1664.2	0	11/17/15	APA1001
1138	ANDERSON PEST SOLU PCDEROSE	N	13790	2025400052000-320	Dist - November Pest C	0	1664.2	0	12/23/15	APA1001
1138	ANDERSON PEST SOLU PCDEROSE	N	13811	2025400052000-321	Dist - Pest Control for	0	1664.2	0	01/25/16	APA1001
29792	VICTOR ANDERSON OH BAND 2/20	N	135379	1011306160636-319	OHS BAND JUDGE 2/20	0	100	0	02/08/16	APX-81
22943	ANDERSON, LAURA ANDERSON G16	N	133530	1025207020000-493	GRACE@BE REG16WD	0	96	0	11/09/15	APX-50A
22005	ANDERSON'S BOOKFAI 4982	N	133668	1011306260210-430	OEH BOOK FAIR	0	5391.44	0	11/09/15	APX-70
22005	ANDERSON'S BOOKFAI 019297	N	134903	1011306160605-410	STUDENT BOOK	0	11.24	0	01/11/16	APX-72
22005	ANDERSON'S BOOKFAI 019454	N	134903	1022222160000-430	BOOKS LRC	0	16.86	0	01/11/16	APX-72
22005	ANDERSON'S BOOKFAI 019454	N	134903	1011102160210-430	BOOKS LRC	0	67.53	0	01/11/16	APX-72
22005	ANDERSON'S BOOKFAI 5058	N	134903	1022224260000-430	TR BOOK FAIR	0	3400.82	0	01/11/16	APX-72
372	ANDERSON'S BOOKSHI PCALLEN	N	13716	1011102360000-410	Books	0	3973.72	0	09/22/15	APA1001
372	ANDERSON'S BOOKSHI 867791	N	133146	1022222160000-430	PT BOOKS/LRC	0	110.29	0	10/13/15	APX-70
372	ANDERSON'S BOOKSHI 868452	N	133146	1022222160000-430	PT LRC BOOKS	0	116.7	0	10/13/15	APX-70
372	ANDERSON'S BOOKSHI 3113	N	133669	1011102460210-430	AUTHOR VITIC BOOKS	0	346.58	0	11/09/15	APX-71
372	ANDERSON'S BOOKSHI PCQUIK	N	13765	1011102360220-419	Check OAOS	0	552.17	0	11/17/15	APA1001
372	ANDERSON'S BOOKSHI 3309	N	134395	1011102160210-430	PT LRC BOOKS	0	123.94	0	12/14/15	APX74
372	ANDERSON'S BOOKSHI 424524	N	134395	1011102160210-430	PT BOOKS LRC	0	295.7	0	12/14/15	APX-71
372	ANDERSON'S BOOKSHI TR-11/10/15	N	134395	1011204260210-410	AUTHOR VISIT BOOKS	0	99.3	0	12/14/15	APX-71
372	ANDERSON'S BOOKSHI 3443	N	135449	1011102160210-430	BOOKS LRC	0	147.08	0	02/08/16	APX-73
372	ANDERSON'S BOOKSHI 3462	N	135449	1011102160210-430	LRC BOOKS	0	11.98	0	02/08/16	APX-73
29653	ANTHONY TOWNSEND PL BBSK 12/4	M	134549	1015204460000-319	PL B-BSK 12/4/15	0	55	0	12/22/15	APA-70
29653	ANTHONY TOWNSEND MU GBSK 1/26	M	135380	1015104560000-319	MU G-BSK 1/26/16	0	55	0	02/08/16	APX-81
22943	ANTHONY, KRISTEN ANTHONY A-16	N	135169	1062-R1723	ANGELITA@OE PRK 16	0	25	0	02/08/16	APX-11
29626	APEX CONTROLS PCMIKALAJUNA	N	13790	2025400052000-410	Belimo motors for AHU	0	838.82	0	12/23/15	APA1001
23326	APEX INDUSTRIAL AUT PCACOSTA	N	13716	2025400052000-410	Thompson Electrical C	0	7.75	0	09/22/15	APA1001
23326	APEX INDUSTRIAL AUT PCALLISON	N	13716	2025400052000-700	w/o 97325-LB-Hvac RT	0	1226.4	0	09/22/15	APA1001
23326	APEX INDUSTRIAL AUT PCCARLSON	N	13716	2025400052000-410	w/o 96674-OEH-a/c be	0	21.52	0	09/22/15	APA1001
23326	APEX INDUSTRIAL AUT PCCLEVER	N	13716	2025400052000-410	O3C WO 96380 HVAC J	0	530.31	0	09/22/15	APA1001
23326	APEX INDUSTRIAL AUT PCCLEVER	N	13716	2025400052000-410	Traugher WO 96730 I	0	157.32	0	09/22/15	APA1001
23326	APEX INDUSTRIAL AUT PCSCHOENSEE	N	13716	2025400052000-410	w/o 97026-MU-conden	0	233.8	0	09/22/15	APA1001
23326	APEX INDUSTRIAL AUT PCSCHOENSEE	N	13716	2025400052000-410	w/o 96740-PL-new fan	0	235.43	0	09/22/15	APA1001
23326	APEX INDUSTRIAL AUT PCWINDERS	N	13716	2025400052000-410	w/o 97152-LC-motor fi	0	631.64	0	09/22/15	APA1001
23326	APEX INDUSTRIAL AUT PCCARLSON	N	13742	2025400052000-700	w/o 98029-OEH-new fi	0	1775.93	0	10/21/15	APA1001
23326	APEX INDUSTRIAL AUT PCCARLSON	N	13742	2025400052000-410	w/o 97978 & 97979-OI	0	449.34	0	10/21/15	APA1001
23326	APEX INDUSTRIAL AUT PCCARLSON	N	13742	2025400052000-410	w/o 98212 w/o 98013	0	450.03	0	10/21/15	APA1001
23326	APEX INDUSTRIAL AUT PCCARLSON	N	13742	2025400052000-410	w/o 97981-OEH-FPB m	0	213.22	0	10/21/15	APA1001
23326	APEX INDUSTRIAL AUT PCCARLSON	N	13742	2025400052000-410	w/o 98337-OEH-v belt:	0	89.1	0	10/21/15	APA1001
23326	APEX INDUSTRIAL AUT PCPETERSON	N	13742	1024106160000-490	keyed shaft 1 x 36	0	60.63	0	10/21/15	APA1001
23326	APEX INDUSTRIAL AUT PCWINDERS	N	13742	2025400052000-700	w/o 98833-RT-RTU mc	0	1690.76	0	10/21/15	APA1001
23326	APEX INDUSTRIAL AUT PCACOSTA	N	13765	2025400052000-410	Oswego Center HVAC I	0	11.52	0	11/17/15	APA1001
23326	APEX INDUSTRIAL AUT PCACOSTA	N	13765	2025400052000-410	Oswego Center HVAC I	0	11.34	0	11/17/15	APA1001
23326	APEX INDUSTRIAL AUT PCACOSTA	N	13765	2025400052000-410	Plank HVAC Capacitors	0	27.6	0	11/17/15	APA1001
23326	APEX INDUSTRIAL AUT PCACOSTA	N	13765	2025400052000-410	Longbeach HVAC Fan r	0	117.18	0	11/17/15	APA1001
23326	APEX INDUSTRIAL AUT PCCARLSON	N	13765	2025400052000-410	w/o 99268-WC-AO mo	0	264.55	0	11/17/15	APA1001
23326	APEX INDUSTRIAL AUT PCCLEVER	N	13765	2025400052000-410	Foxchase WO 99307 H	0	63.18	0	11/17/15	APA1001
23326	APEX INDUSTRIAL AUT PCCLEVER	N	13765	2025400052000-410	Traugher WO 99174 I	0	852.96	0	11/17/15	APA1001
23326	APEX INDUSTRIAL AUT PCCLEVER	N	13765	2025400052000-410	OEHs WO 98903 HVAC	0	959.7	0	11/17/15	APA1001
23326	APEX INDUSTRIAL AUT PCACOSTA	N	13790	2025400052000-410	Thompson HVAC Pulle	0	36.42	0	12/23/15	APA1001
23326	APEX INDUSTRIAL AUT PCCARLSON	N	13790	2025400052000-410	CH-w/o 99602-AO Smri	0	235.18	0	12/23/15	APA1001
23326	APEX INDUSTRIAL AUT PCCARLSON	N	13790	2025400052000-323	BE-w/o 96055-rpr bear	0	899.53	0	12/23/15	APA1001
23326	APEX INDUSTRIAL AUT PCCLEVER	N	13790	2025400052000-410	Traugher WO 99174 I	0	682.35	0	12/23/15	APA1001
23326	APEX INDUSTRIAL AUT PCCLEVER	N	13790	2025400052000-410	Wolfcrossing WO 1002	0	1708.8	0	12/23/15	APA1001
23326	APEX INDUSTRIAL AUT PCCLEVER	N	13790	2025400052000-410	Traugher WO 100071	0	270.75	0	12/23/15	APA1001
23326	APEX INDUSTRIAL AUT PCMIKALAJUNA	N	13790	2025400052000-410	Fan powered box repli	0	378	0	12/23/15	APA1001
23326	APEX INDUSTRIAL AUT PCMIKALAJUNA	N	13790	2025400052000-410	New motor for AHU #C	0	1437.82	0	12/23/15	APA1001
23326	APEX INDUSTRIAL AUT PCPETERSON	N	13790	2025400052000-410	fan motor rtu 22	0	367.35	0	12/23/15	APA1001
23326	APEX INDUSTRIAL AUT PCACOSTA	N	13811	2025400052000-410	Prairie Point HVAC Pul	0	65.72	0	01/25/16	APA1001
23326	APEX INDUSTRIAL AUT PCCARLSON	N	13811	2025400052000-410	OP-w/o 100946-belts	0	13.36	0	01/25/16	APA1001
23326	APEX INDUSTRIAL AUT PCCLEVER	N	13811	2025400052000-410	Plank WO 101400 HVA	0	203.51	0	01/25/16	APA1001
23326	APEX INDUSTRIAL AUT PCCLEVER	N	13811	2025400052000-410	Wolf crossing WO 1010	0	124.93	0	01/25/16	APA1001
23326	APEX INDUSTRIAL AUT PCCLEVER	N	13811	2025400052000-410	Murphy WO 100341 H	0	338.94	0	01/25/16	APA1001
23326	APEX INDUSTRIAL AUT PCCLEVER	N	13811	2025400052000-410	Traugher WO 1010227	0	539.55	0	01/25/16	APA1001
23326	APEX INDUSTRIAL AUT PCPETERSON	N	13811	2025400052000-410	blower motor boiler 1	0	467.65	0	01/25/16	APA1001
23326	APEX INDUSTRIAL AUT PCPETERSON	N	13811	2025400052000-410	exhaust fan	0	204.14	0	01/25/16	APA1001
23326	APEX INDUSTRIAL AUT PCPETERSON	N	13811	2025400052000-410	Maggio addition water	0	194.7	0	01/25/16	APA1001
23924	APPPERSON INC 0007966	N	135450	1011204560000-410	MU TESTING FORMS	0	176.27	0	02/08/16	APX-71
24727	APPLE ITUNES PCKIGER	N	13716	1012000042323-470	iPad App	0	9.99	0	09/22/15	APA1001
24727	APPLE ITUNES PCKIGER	N	13716	1012000042323-470	iPad App	0	9.99	0	09/22/15	APA1001
24727	APPLE ITUNES PCKIGER	N	13716	1012000042323-470	iPad App	0	29.99	0	09/22/15	APA1001
24727	APPLE ITUNES PCDARNELL	N	13742	1011306260000-410	music in hall	0	5.25	0	10/21/15	APA1001
24727	APPLE ITUNES PCDARNELL	N	13742	1011306260000-410	music in halls	0	0.15	0	10/21/15	APA1001
24727	APPLE ITUNES PCDARNELL	N	13742	1011306260000-410	music in hall	0	7.83	0	10/21/15	APA1001
24727	APPLE ITUNES PCKIGER	N	13742	1012000042323-470	iPad App	0	9.99	0	10/21/15	APA1001
24727	APPLE ITUNES PCKIGER	N	13742	1012000042323-470	iPad App	0	9.99	0	10/21/15	APA1001
24727	APPLE ITUNES PCKIGER	N	13742	1012000042323-470	iPad App	0	9.99	0	10/21/15	APA1001
24727	APPLE ITUNES PCKIGER	N	13742	1012000042323-470	iPad App	0	9.99	0	10/21/15	APA1001

24727	APPLE ITUNES	PCKIGER	N	13742	1012000042323-470	iPad App	0	9.99 0	10/21/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13742	1012000042323-470	iPad App	0	14.99 0	10/21/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13742	1012000042323-470	iPad App	0	3.99 0	10/21/15	APA1001
24727	APPLE ITUNES	PCSANDS	N	13742	1011101260000-410	Apps for use with stud	0	6.35 0	10/21/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13765	1012000042323-470	iPad App	0	9.99 0	11/17/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13765	1012000042323-470	iPad App	0	4.99 0	11/17/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1026600056000-470	Mac Software	0	599.76 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1026600056000-470	Mac Software	0	3599.76 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1012000042323-470	iPad App	0	59.8 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1012000042323-470	iPad App	0	39.8 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1026600055000-470	Apple Software	0	53.11 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1026600056000-470	Mac Software	0	54.89 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1012000042323-470	iPad App	0	19.99 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1012000042323-470	iPad App	0	19.99 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1012000042323-470	iPad App	0	1.99 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1012000042323-470	iPad App	0	1.99 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1012000042323-470	iPad App	0	1.99 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1012000042323-470	iPad App	0	0.99 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1012000042323-470	iPad App	0	9.99 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1012000042323-470	iPad App	0	9.99 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1012000042323-470	iPad App	0	9.99 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13790	1012000042323-470	iPad App	0	9.99 0	12/23/15	APA1001
24727	APPLE ITUNES	PCSENO	N	13790	1011306160000-410	iTunes for hallway mu:	0	0.27 0	12/23/15	APA1001
24727	APPLE ITUNES	PCWELCH	N	13790	1022224360000-431	book request on tape f	0	14.95 0	12/23/15	APA1001
24727	APPLE ITUNES	PCKIGER	N	13811	1012000042323-470	iPad App	0	2.99 0	01/25/16	APA1001
24727	APPLE ITUNES	PCKIGER	N	13811	1012000042323-470	iPad App	0	2.99 0	01/25/16	APA1001
24727	APPLE ITUNES	PCKIGER	N	13811	1012000042323-470	iPad App	0	2.99 0	01/25/16	APA1001
24727	APPLE ITUNES	PCKIGER	N	13811	1012000042323-470	iPad App	0	9.99 0	01/25/16	APA1001
24727	APPLE ITUNES	PCKIGER	N	13811	1026600056000-470	Software	0	9.98 0	01/25/16	APA1001
24727	APPLE ITUNES	PCKIGER	N	13811	1012000042323-470	iPad App	0	19.99 0	01/25/16	APA1001
24727	APPLE ITUNES	PCKIGER	N	13811	1012000042323-470	iPad App	0	19.99 0	01/25/16	APA1001
24727	APPLE ITUNES	PCKIGER	N	13811	1012000042323-470	iPad App	0	19.99 0	01/25/16	APA1001
24727	APPLE ITUNES	PCKIGER	N	13811	1012000042323-470	iPad App	0	5.99 0	01/25/16	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13716	1011306260000-495	Apple TVs	0	138 0	09/22/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13716	1014900041412-700	Split - Macbooks (35.3i	0	6925 0	09/22/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13716	1014900041413-700	Split - Macbooks (64.6i	0	12661 0	09/22/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13716	1025207020000-495	Apple TV	0	69 0	09/22/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13716	1022221260000-410	Macbook Power Adapt	0	79 0	09/22/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13742	1011306160636-700	iPad	0	579 0	10/21/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13742	1011101760000-421	Split - iPads (15%)	0	2544 0	10/21/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13742	1011101860000-495	iPads	0	2145 0	10/21/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13742	1014906141413-700	MacBooks	0	6995 0	10/21/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13742	1026600055000-320	Split - iPads (85%)	0	14416 0	10/21/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13765	1011101660201-410	Split - 1 Mobile Cart (	0	1399.97 0	11/17/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13765	1011101660209-410	Split - 1 Mobile Cart (	0	1399.98 0	11/17/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13765	1011101660209-410	Split - iPads (50%)	0	6360 0	11/17/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13765	1011101660201-410	Split - iPads (50%)	0	6360 0	11/17/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13765	1011306260000-495	iPad	0	429 0	11/17/15	APA1001
24397	APPLE ONLINE STORE	PCROBERTS	N	13765	1011306260607-411	Computer equipment	0	299 0	11/17/15	APA1001
24397	APPLE ONLINE STORE	PCROBERTS	N	13765	1011306260607-411	Computer equipment	0	299 0	11/17/15	APA1001
24397	APPLE ONLINE STORE	PCROBERTS	N	13765	1011306260607-410	Computer supplies	0	129 0	11/17/15	APA1001
24397	APPLE ONLINE STORE	PCROBERTS	N	13765	1011306260607-410	Computer supplies	0	99 0	11/17/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13790	1026600056000-495	Superdrives	0	158 0	12/23/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13790	1026600055000-495	Apple TV	0	149 0	12/23/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13790	1026600056000-700	iMacs	0	11539 0	12/23/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13790	1011101560220-419	iPad	0	858 0	12/23/15	APA1001
24397	APPLE ONLINE STORE	PCMILLER	N	13790	1011306160220-419	athletic ipad	0	635.38 0	12/23/15	APA1001
24397	APPLE ONLINE STORE	PCMILLER	N	13790	1011306160220-419	2 basketball ipads	0	455.81 0	12/23/15	APA1001
24397	APPLE ONLINE STORE	PCMILLER	N	13790	1011306160220-419	athletic ipad	0	317.69 0	12/23/15	APA1001
24397	APPLE ONLINE STORE	PCSMITH	N	13790	1011102260000-410	Apple Volume Purchas	0	100 0	12/23/15	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	13811	1026600056000-410	Thunderbolt to Firewir	0	232 0	01/25/16	APA1001
24397	APPLE ONLINE STORE	PCROBERTS	N	13811	1011306260607-410	Supplies for technolog	0	109.63 0	01/25/16	APA1001
24397	APPLE ONLINE STORE	PCROBERTS	N	13811	1011306260607-410	technology supplies fo	0	62.69 0	01/25/16	APA1001
24397	APPLE ONLINE STORE	PCROBERTS	N	13811	1011306260607-410	Technology for depart	0	848.94 0	01/25/16	APA1001
24397	APPLE ONLINE STORE	PCROBERTS	N	13811	1011306260607-410	Technology supplies fc	0	561 0	01/25/16	APA1001
24765	APPLE STORE	PCROBERTS	N	13765	1011306260607-411	Repair of technology	0	293.05 0	11/17/15	APA1001
418	APPLIED CONTROLS IN 10097		N	133147	2025400052000-323	OEI RPR/SRV CALL	0	369 0	10/13/15	APX-77
418	APPLIED CONTROLS IN 10189		N	133147	2025400052000-323	WC SRV/RPR	0	810 0	10/13/15	APX-77
19337	AQUA PURE ENTERPRISE	PCLEUBNER	N	13745	1015706220630-332	pool chemicals	0	1291.15 0	09/22/15	APA1001
19337	AQUA PURE ENTERPRISE	PCLEUBNER	N	13742	1015706220630-410	Pool Chemicals	0	1832.9 0	10/21/15	APA1001
19337	AQUA PURE ENTERPRISE	PCLEUBNER	N	13765	1015706220630-410	pool chemicals	0	1938.21 0	11/17/15	APA1001
19337	AQUA PURE ENTERPRISE	PCLEUBNER	N	13790	1015706220630-410	Pool Chemicals	0	1650.7 0	12/23/15	APA1001
19337	AQUA PURE ENTERPRISE	PCLEUBNER	N	13811	1015706220630-410	pool chemicals	0	1191.8 0	01/25/16	APA1001
421	ARAMARK	011401	N	133670	1022120040000-410	TEACH/LEARNING ADV	0	21.75 0	11/09/15	APX-70
421	ARAMARK	011410	N	134396	1011204560620-410	STUDENT INCENTIVE	0	29.55 0	12/14/15	APX-71
421	ARAMARK	400247900-7	N	134396	1011204260620-418	TR CHRCTR CNTS BRKF	0	487.5 0	12/14/15	APX-79
421	ARAMARK	400257900-15	N	135451	1011204560620-418	MU STUDENT INCENTI	0	163.9 0	02/08/16	APX-71
19622	ARAMARK EDUCATION	PCRYDER	N	13716	1025600020000-418	Food Service	0	17664.6 0	09/22/15	APA1001
19622	ARAMARK EDUCATION	PCRYDER	N	13742	1025600020000-418	Food Service	0	170865.86 0	10/21/15	APA1001
19622	ARAMARK EDUCATION	PCRYDER	N	13790	1025600020000-418	Food Services	0	578923.4 0	12/23/15	APA1001
19622	ARAMARK EDUCATION	PCRYDER	N	13811	1025600020000-310	Food Service	0	464595.27 0	01/25/16	APA1001
24607	ARBY'S	PCWIDUCH	N	13745	1022120041415-332	Special Education Dire	0	8.99 0	09/22/15	APA1001
23892	AREA RESTROOM SOLI 11046		N	133148	1015206221000-319	OEI PRTBL RSTRMS-A	0	260 0	10/13/15	APX-70

23892	AREA RESTROOM SOLI 11047	N	133148	1015106121000-321	OHS TENNIS PORT PTT	0	72 0	10/13/15	APX-70
23892	AREA RESTROOM SOLI 11359	N	133671	1015206221000-319	OEI ATH PRIBL RSTRM	0	260 0	11/09/15	APX-70
23892	AREA RESTROOM SOLI 11360	N	133671	1015206121000-321	OH PRTPPTY 10/15	0	360 0	11/09/15	APX-70
23892	AREA RESTROOM SOLI 11360	N	133671	1015106121000-321	OH PRTPPTY 10/15	0	72 0	11/09/15	APX-70
23892	AREA RESTROOM SOLI 11652	N	133671	1015206221000-319	OEI ATH PRIBL RSTRM	0	520 0	11/09/15	APX-72
23892	AREA RESTROOM SOLI 11653	N	133671	1015106121000-321	OH ATH PRIBL RSTRM	0	72 0	11/09/15	APX-72
23892	AREA RESTROOM SOLI 11653	N	133671	1015206121000-321	OH ATH PRIBL RSTRM	0	216 0	11/09/15	APX-72
23892	AREA RESTROOM SOLI PCBATTAGLIA	N	13765	1011204260220-419	Diversity 5K walk/run	0	150 0	11/17/15	APA1001
26646	ARGO HIGH SCHOOL OH GTRK 3/5	N	135273	1015106121000-640	OHS G-TRK INV 3/5/16	0	250 0	02/08/16	APX-20
29214	ARLENE S. WHITESITT MLG 8/24-28	N	133103	4025507153000-332	MLG XG 8/24-28/15	0	40.25 0	10/13/15	APX-80
29214	ARLENE S. WHITESITT MLG 8/31-9/4	N	133103	4025507153000-332	MLG XG 8/31-9/4/15	0	40.25 0	10/13/15	APX-80
29214	ARLENE S. WHITESITT MLG 9/8-24	N	133103	4025507153000-332	MLG XG 9/8-24/15	0	100.63 0	10/13/15	APX-80A
29214	ARLENE S. WHITESITT MLG 10/19-23	N	133822	4025507153000-332	MLG XG@GP 10/19-23	0	36.23 0	11/09/15	APX-80
29214	ARLENE S. WHITESITT MLG 10/9-16	N	133822	4025507153000-332	MLG XG@GP 10/9-16/	0	80.5 0	11/09/15	APX-80
29214	ARLENE S. WHITESITT MLG9/28-10/2	N	133822	4025507153000-332	MLG XG@GP 9/28-10/	0	40.25 0	11/09/15	APX-80A
29214	ARLENE S. WHITESITT MLG-11/30	N	134295	4025507153000-332	MLG XG 10/21-11/28/	0	165.03 0	12/14/15	APX-80
29214	ARLENE S. WHITESITT MLG 12/5-19	N	134842	4025507153000-332	MLG XG WK 12/5,12,1	0	120.75 0	01/11/16	APX-80
21952	DUNCAN ARMSTRONG REIM-9/19/15	N	V51345	4025507153000-332	MEAL TRIP#14151 9/1	0	15 0	10/13/15	APX-80A
21952	DUNCAN ARMSTRONG EXP-10/10/15	N	V51361	4025507153000-332	MEAL TRIP#14171 10/	0	15 0	11/09/15	APX-80
21952	DUNCAN ARMSTRONG REIM-10/17	N	V51361	4025507153000-332	MEAL TRIP 13865 10/1	0	15 0	11/09/15	APX-80
21952	DUNCAN ARMSTRONG REIM-10/24	N	V51361	4025507153000-332	MEAL TRIP#14328 10/	0	15 0	11/09/15	APX-80
21952	DUNCAN ARMSTRONG REIM-11/7-27	N	V51378	4025507153000-332	MEAL TRIPS 11/7-27/1	0	60 0	12/14/15	APX-80
21952	DUNCAN ARMSTRONG REIM 12/5-19	N	V51396	4025507153000-332	MEAL TRIP 12/5,12,19	0	45 0	01/11/16	APX-80
21952	DUNCAN ARMSTRONG REIM-1/9/16	N	V51412	4025507153000-332	MEAL 12/30&1/9/16	0	40 0	02/08/16	APX-72
28064	ARROWHEAD RANCH 0003396-IN	N	133076	1019120042303-670	JS TUITION 8/15	0	1777.92 0	10/13/15	APX-42
28064	ARROWHEAD RANCH 0003418-IN	N	133492	1019120042303-670	JS TUITION 9/15	0	2333.42 0	11/09/15	APX-42
28064	ARROWHEAD RANCH 3439-IN	N	134245	1019120042303-670	JS TUITION 10/15	0	2444.64 0	12/14/15	APX-30
28064	ARROWHEAD RANCH 0003461-IN	N	134784	1019120042303-670	JS TUITION 11/15	0	2000.16 0	01/11/16	APX-30
28064	ARROWHEAD RANCH 0003477-IN	N	135306	1019120042303-670	JS TUITION 12/15	0	1555.68 0	02/08/16	APX-30
28325	ARTISTIC WIRE PCSTANICH	N	13716	1011306260603-411	Jewelry and AP 3D sup	0	277.9 0	09/22/15	APA1001
21035	ARTILP AND SONS INC 0182494	N	134397	2025400052000-323	MU RPR	0	1064 0	12/14/15	APX-77
21035	ARTILP AND SONS INC 0183057	N	134904	2025400052000-323	FC SRV/RPR STEAMER	0	1285.44 0	01/11/16	APX-71
21035	ARTILP AND SONS INC 0007966	N	135452	2025400052000-323	WC AIR FAN/DUCT	0	3960 0	02/08/16	APX-71
29824	ASAL WAHDAN OH SPCH 2/16	M	135576	1011306160000-319	OHS SPEECH TRN 2/16	0	120 0	02/04/16	APA-52
26263	ASBO INTERNATIONAL PCSZAMBELAN	N	13790	1025107020000-312	Executive Leadership f	0	450 0	12/23/15	APA1001
1815	ASCD 0012259439	N	134905	1022120045407-312	PRF SRV/ONSITE SRV	0	5500 0	01/11/16	APX-72
29117	ASHTON T. GALLAGHEI PCALEXANDER	N	13716	1011204360000-550	final payment for mur	0	3315 0	09/22/15	APA1001
460	STACEY L. ASPEN MLG 5-6/15	N	V51362	1026600043000-332	MLG TECH 5-6/15	0	110.32 0	11/09/15	APX-80A
460	STACEY L. ASPEN MLG 9/1-23	N	V51362	1026600043000-332	MLG TECH 9/1-23/15	0	61.6 0	11/09/15	APX-80A
460	STACEY L. ASPEN MLG6/30-8/15	N	V51362	1026600043000-332	MLG TECH 6/30-8/31/	0	151.76 0	11/09/15	APX-80A
460	STACEY L. ASPEN MLG 10-12/22	N	V51397	1026600043000-332	MLG TECH 10/6-12/22	0	180.88 0	01/11/16	APX-80
22506	ASSET CONTROL SOLU 103215	N	135453	1025207020000-319	FXD ASSET INVNT 201	0	12750 0	02/08/16	APX-71
470	ASSOC. FOR SUPERVISI PCHEINRICH	N	13716	1024101360000-640	Annual ASCD member	0	80.1 0	09/22/15	APA1001
470	ASSOC. FOR SUPERVISI PCMILLER	N	13716	1024101460000-640	ASCD membership (Pri	0	80.1 0	09/22/15	APA1001
470	ASSOC. FOR SUPERVISI PCMILLER	N	13716	1024101460000-640	ASCD membership (As	0	80.1 0	09/22/15	APA1001
470	ASSOC. FOR SUPERVISI PCSHRUM	N	13716	1024104560000-640	Principal membership	0	89 0	09/22/15	APA1001
470	ASSOC. FOR SUPERVISI PCSHRUM	N	13716	1024104560000-640	Asst Principal member	0	89 0	09/22/15	APA1001
470	ASSOC. FOR SUPERVISI PCADORIAN	N	13742	1024101560000-640	Annual membership fe	0	239 0	10/21/15	APA1001
470	ASSOC. FOR SUPERVISI PCHILTENBRAN	N	13742	1026407032000-640	Membership for Jen W	0	89 0	10/21/15	APA1001
470	ASSOC. FOR SUPERVISI PCMURRAY	N	13742	1024101360000-640	ASCD Professional Mei	0	80.1 0	10/21/15	APA1001
470	ASSOC. FOR SUPERVISI PCSENO	N	13742	1011306160000-410	Book-Better than Carr	0	26.63 0	10/21/15	APA1001
470	ASSOC. FOR SUPERVISI PCSNOW	N	13742	1024106260000-640	ASCD Conference on E	0	45 0	10/21/15	APA1001
470	ASSOC. FOR SUPERVISI PCSNOW	N	13742	1024106260000-640	Membership for Mr. Si	0	133 0	10/21/15	APA1001
470	ASSOC. FOR SUPERVISI PCSNOW	N	13742	1024106260000-312	ASCD Conference - Ed	0	429 0	10/21/15	APA1001
470	ASSOC. FOR SUPERVISI PCDOERR	N	13765	1024106160000-640	Annual membership di	0	89 0	11/17/15	APA1001
470	ASSOC. FOR SUPERVISI PCHOWERTON	N	13765	1011306160605-410	ASCD membership & s	0	150 0	11/17/15	APA1001
470	ASSOC. FOR SUPERVISI PCRESTIVO	N	13790	1011204360000-640	ASCD Memb - J. Franci	0	89 0	12/23/15	APA1001
470	ASSOC. FOR SUPERVISI PCBATTAGLIA	N	13811	1024104260000-640	ASCD membership duc	0	239 0	01/25/16	APA1001
470	ASSOC. FOR SUPERVISI PCJONES	N	13811	1011101460000-410	PD book for building a	0	49.27 0	01/25/16	APA1001
473	AT&T PCKRANTZ	N	13716	2025400051000-340	CELL PHONE SERVICE	0	2278.84 0	09/22/15	APA1001
473	AT&T PCMARTINEZ	N	13716	4025507153000-410	Phone	0	44.08 0	09/22/15	APA1001
473	AT&T PCGRAVES	N	13742	1026337011000-490	Other Supplies	0	37.71 0	10/21/15	APA1001
473	AT&T PCKRANTZ	N	13742	2025400051000-340	CELL PHONE SERVICE	0	184.75 0	10/21/15	APA1001
473	AT&T PCKRANTZ	N	13742	2025400051000-340	CELL PHONE EQUIPME	0	149.98 0	10/21/15	APA1001
473	AT&T PCKRANTZ	N	13742	1026607051000-495	CELL PHONE EQUIPME	0	499.98 0	10/21/15	APA1001
473	AT&T PCKRANTZ	N	13742	2025400051000-340	CELL PHONE SERVICE (	0	1392.95 0	10/21/15	APA1001
473	AT&T PCKRANTZ	N	13742	2025400051000-340	CELL PHONE SERVICE (	0	2318.67 0	10/21/15	APA1001
473	AT&T PCKRANTZ	N	13790	2025400051000-340	CELL PHONE SERVICE	0	3211.4 0	12/23/15	APA1001
473	AT&T PCKRANTZ	N	13811	2025400051000-340	CELL PHONE SERVICE	0	1753.34 0	01/25/16	APA1001
473	AT&T MOBILITY 287263965386	N	133673	4025507153000-390	TRN WIRELESS 9/7-10/	0	1505.64 0	11/09/15	APX-72
29760	AT&T*PREMIER EBIL PCREIDY	N	13811	4025507153000-390	new radios	0	1602.79 0	01/25/16	APA1001
29760	AT&T*PREMIER EBIL PCREIDY	N	13811	4025507153000-390	New Radios	0	8232.36 0	01/25/16	APA1001
21532	THE ATHLETIC EQUIPM PCPETERSON	N	13765	2025400052000-410	gymnastic part	0	51.95 0	11/17/15	APA1001
21532	THE ATHLETIC EQUIPM PCMILLER	N	13790	1015106121000-495	girls track vaulting po	0	445 0	12/23/15	APA1001
29304	ATHLETICO MANAGEN 808993	N	133149	1011306120304-319	OHS ATH TRNR 15/16	0	10800 0	10/13/15	APX-70
29304	ATHLETICO MANAGEN 809410	N	134906	1011306120304-319	OHS ATH TRNR 15/16	0	10800 0	01/11/16	APX-72
23580	ATI PHYSICAL THERAP 10498202	N	135454	1011306220304-319	OE ATH TRNR WNTRF!	0	14000 0	02/08/16	APX-73
29479	ATLANTIC FISH PCGRAVES	N	13765	1026337011000-332	Travel - SHRM Confere	0	35 0	11/17/15	APA1001
29479	ATLANTIC FISH PCSANDERS	N	13765	1026407031000-418	Meal during Diversity (	0	26.55 0	11/17/15	APA1001
28681	ATLAS SCREEN SUPPLY PCKOREN	N	13716	1014900041412-410	FY16 OHS Grant - grapl	0	703.99 0	09/22/15	APA1001
26281	AUDIBLE PCCLASEN	N	13716	1026607051000-320	Subscription	0	22.95 0	09/22/15	APA1001
26281	AUDIBLE PCCLASEN	N	13742	1026607051000-320	Subscription	0	22.95 0	10/21/15	APA1001
26281	AUDIBLE PCCLASEN	N	13765	1026607051000-320	Monthly Subscription	0	22.95 0	11/17/15	APA1001
26281	AUDIBLE PCCLASEN	N	13790	1026607051000-320	Monthly Subscription	0	22.95 0	12/23/15	APA1001

26281	AUDIBLE	PCSAVAGE	N	13790	1024106260000-640	Disputed charge - DO	0	14.95	0	12/23/15	APA1001
26281	AUDIBLE	PCSAVAGE	N	13811	1024106260000-640	DISPUTED CHARGE - D	0	14.95	0	01/25/16	APA1001
1294	JENNIFER AUGHENBAUGH	REIM-10/26	N	133823	1011102360000-410	WLMRT/CLASS SPL	0	41.9	0	11/09/15	APX-80
24625	AURELIOS PIZZA	PCDARNELL	N	13742	1011306260000-418	SPC Lunch	0	28.98	0	10/21/15	APA1001
24625	AURELIOS PIZZA	PCUNAMAKER	N	13742	1011306160000-418	SPC Meeting including	0	28.98	0	10/21/15	APA1001
24625	AURELIOS PIZZA	PCDARNELL	N	13765	1011306260000-418	SPC Conference	0	57.96	0	11/17/15	APA1001
24625	AURELIOS PIZZA	PCUNAMAKER	N	13765	1011306160000-418	SPC Monthly Meeting:	0	28.98	0	11/17/15	APA1001
24625	AURELIOS PIZZA	PCRYDER	N	13765	1025207020000-418	OEA Negotiations	0	170.44	0	11/17/15	APA1001
24625	AURELIOS PIZZA	PCDARNELL	N	13790	1011306260000-418	SPC Conference Meeti	0	14.49	0	12/23/15	APA1001
24625	AURELIOS PIZZA	PCUNAMAKER	N	13790	1011306160000-418	SPC Activities Meeting	0	28.98	0	12/23/15	APA1001
24625	AURELIOS PIZZA	PCDARNELL	N	13811	1011306260000-418	SPC conference meetir	0	28.98	0	01/25/16	APA1001
24625	AURELIOS PIZZA	PCUNAMAKER	N	13811	1011306160000-418	SPC Activity Director/S	0	28.98	0	01/25/16	APA1001
526	CORE ACADEMY	CORO00836	N	133493	1019120042303-670	ID/TJ TUITION 8/15	0	1761.6	0	11/09/15	APX-42
526	CORE ACADEMY	CORO00856	N	133493	1019120042303-670	TUITION 9/15-4	0	11626.56	0	11/09/15	APX-42
526	CORE ACADEMY	CORO00881	N	134246	1019120042303-670	TUITION 10/15-4STON	0	13692.28	0	12/14/15	APX-30
526	CORE ACADEMY	CORCRO00052	N	134246	1019120042303-670	CREDIT RATE ADJ 9/15	0	-187.44	0	12/14/15	APX-30
526	CORE ACADEMY	AEC011001472	N	134785	1019120042303-670	IO TUITION 11/15	0	1687.6	0	01/11/16	APX-30
526	CORE ACADEMY	CORO00908	N	134785	1019120042303-670	TJ/DM TUITION 11/15	0	5892.88	0	01/11/16	APX-30
526	CORE ACADEMY	AEC011001490	N	135307	1019120042303-670	IO TUITION 12/15	0	2953.3	0	02/08/16	APX-30
526	CORE ACADEMY	CORO00930	N	135307	1019120042303-670	TUITION 12/15-3 STD	0	5372.92	0	02/08/16	APX-30
29701	AURORA HISPANIC CH. 10277		N	135023	1026337011000-640	SPNSRSH/AD	0	1100	0	01/14/16	APA-50
29482	AURORA LIMOUSINE S	PCGRAVES	N	13765	1026337011000-332	Travel - Transportation	0	92	0	11/17/15	APA1001
29482	AURORA LIMOUSINE S	PCGRAVES	N	13790	1026337011000-332	Travel (Blue Ribbon Ev	0	74	0	12/23/15	APA1001
29482	AURORA LIMOUSINE S	PCGRAVES	N	13790	1026337011000-332	Travel (SHRM Event)	0	74.75	0	12/23/15	APA1001
29482	AURORA LIMOUSINE S	PCGRAVES	N	13790	1026337011000-332	Travel (Blue Ribbon Ev	0	74.75	0	12/23/15	APA1001
28413	AURORA SPRING & TRI	PCMARTINEZ	N	13716	4025507153000-417	Vehicle PArts	0	72.48	0	09/22/15	APA1001
28413	AURORA SPRING & TRI	PCWINDERS	N	13790	2025400052505-323	Van 121- alignment	0	236.73	0	12/23/15	APA1001
29638	AURORA UNIV BOOKS' PCTAYLOR		N	13790	1011102460000-410	College banners	0	27.3	0	12/23/15	APA1001
29638	AURORA UNIV BOOKS' PCTAYLOR		N	13790	1011102460000-410	College banners - later	0	14.36	0	12/23/15	APA1001
19742	AUSTIN PLASTICS & SU	36069	N	134398	1015106121000-495	G-XC RECORD PLATES	0	103.7	0	12/14/15	APX-78
21102	AUTOMATED LOGIC CI	101115	N	135455	2025400052000-323	SRV/RRP CMMCTN	0	3298.75	0	02/08/16	APX-71
21102	AUTOMATED LOGIC CI	103215	N	135455	2025400052000-320	ANNU BILLING/CNTRCT	0	3340	0	02/08/16	APX-71
26683	AUTOMET MOBILE	PCMARTINEZ	N	13716	4025507153000-390	Wifi on Bus	0	275.8	0	09/22/15	APA1001
26618	AUTOZONE	PCACOSTA	N	13716	2025400052000-410	Plank Electrical Gasket	0	6.46	0	09/22/15	APA1001
26618	AUTOZONE	PCMARTINEZ	N	13716	4025507153000-417	Fuel Pump Diagnostic I	0	162.38	0	09/22/15	APA1001
26618	AUTOZONE	PCMARTINEZ	N	13716	4025507153000-417	Returned rental equip	0	-162.38	0	09/22/15	APA1001
21695	AV CHICAGO INC	PCARRAMBIDE	N	13742	1023107010000-325	Convocation Video ren	0	5970	0	10/21/15	APA1001
27513	AVID CENTER	PCANCEL	N	13716	1011101860220-419	Shirts for AVID team r	0	302.5	0	09/22/15	APA1001
27513	AVID CENTER	PCKRACHTUS	N	13716	1022120044450-332	Path Training for Susar	0	465	0	09/22/15	APA1001
27513	AVID CENTER	PCWIADUCH	N	13716	1012500044450-410	FY15 Title I Supplies a	0	2920.5	0	09/22/15	APA1001
27513	AVID CENTER	PCMUNDISINGER	N	13742	1022226160000-431	AVID visual materials f	0	418	0	10/21/15	APA1001
27513	AVID CENTER	PCSMITH	N	13765	1011101160620-410	AVID shirts for teacher	0	396	0	11/17/15	APA1001
27513	AVID CENTER	01302	N	134907	1022120044450-332	CNF 10/28-19 = 2	0	930	0	01/11/16	APX-72
27513	AVID CENTER	01304	N	134907	1022120044450-332	CNF 10/28-29/15 GULF	0	465	0	01/11/16	APX-72
27513	AVID CENTER	01305	N	134907	1022120044450-332	CNF 10/28-29/15	0	465	0	01/11/16	APX-72
27513	AVID CENTER	02184	N	134907	1022120044450-332	CNF REG-4 12/10-12/1	0	2100	0	01/11/16	APX-72
27513	AVID CENTER	02184	N	134907	1022120041415-332	CNF REG-6 12/10-12/1	0	3150	0	01/11/16	APX-72
27513	AVID CENTER	02320	N	134907	1022120041415-332	CNF REG 12/10-12/15	0	425	0	01/11/16	APX-72
22943	AVILA, NANCY	AVILA A-16	N	135170	10-R1611	ANGEL@OE CAFE 2016	0	27.9	0	02/08/16	APX-10
29649	AW DIRECT	PCLUTTRELL	N	13790	2025407252509-410	Dist trucks-work lights	0	279.9	0	12/23/15	APA1001
29649	AW DIRECT	PCLUTTRELL	N	13790	2025407252509-410	Dist trucks-big easy gl	0	116.88	0	12/23/15	APA1001
29649	AW DIRECT	PCLUTTRELL	N	13790	2025407252509-410	Dist trucks-work lights	0	1399.5	0	12/23/15	APA1001
29634	AWASH SYSTEMS	PCMARTINEZ	N	13790	4025507153000-390	Preventative Maintena	0	795	0	12/23/15	APA1001
29293	AWL *PEARSON EDUC	PCVANWETERIN	N	13716	1011000040634-420	books	0	13795.8	0	09/22/15	APA1001
29293	AWL *PEARSON EDUC	PCVANWETERIN	N	13716	1011000040634-420	books	0	6185.93	0	09/22/15	APA1001
29293	AWL *PEARSON EDUC	PCVANWETERIN	N	13716	1011000040634-420	books	0	6526.8	0	09/22/15	APA1001
29293	AWL *PEARSON EDUC	PCVANWETERIN	N	13716	1011000040634-420	books	0	6547.95	0	09/22/15	APA1001
21108	MARK AYERS	OE GBSK12/21	M	134684	1011306261205-319	OEH V/GBSK 12/21/15	0	63	0	12/31/15	APA-74
21361	TERRY AYERS	OE GBSK12/21	M	134685	1011306261205-319	OEH V/GBSK 12/21/15	0	63	0	12/31/15	APA-74
21361	TERRY AYERS	OE GBSK12/26	M	134685	1011306261205-319	OEH V/GBSK 12/26/15	0	63	0	12/31/15	APA-71
28549	KELLY AYLESWORTH	OE CHR 12/20	M	134686	1011306261205-319	OEH CHEER 12/20/15	0	300	0	12/31/15	APA-70
23343	B HANEY AND SONS IN	2015-0666	N	133150	2025400052502-410	85 YRDS GRADE 7 MUI	0	1090	0	10/13/15	APX-77
29256	B&H PHOTO MOTO	PCOKOREN	N	13716	1014900041412-410	FY16 OHS Grant - grapl	0	128.13	0	09/22/15	APA1001
29256	B&H PHOTO MOTO	PCCRUZ	N	13765	1011306260000-700	Classroom projector sc	0	917	0	11/17/15	APA1001
29256	B&H PHOTO MOTO	PCCRUZ	N	13811	1011306260000-410	Classroom supply drap	0	934	0	01/25/16	APA1001
28486	B&H PHOTO STORE	PCKIGER	N	13716	1026600055000-410	SafCORD Cord Cover	0	819	0	09/22/15	APA1001
28486	B&H PHOTO STORE	PCSANROMAN	N	13742	1011306160220-419	Handheld PA for MB	0	121.88	0	10/21/15	APA1001
28486	B&H PHOTO STORE	PCSCOENSEE	N	13742	2025400052000-700	w/o 97413-PT-PA Strol	0	1449.56	0	10/21/15	APA1001
28486	B&H PHOTO STORE	PCSCOENSEE	N	13765	2025400052000-700	Wrong card charged-it	0	-1299	0	11/17/15	APA1001
28486	B&H PHOTO STORE	PCDONOVAN	N	13811	1011204160220-419	streaming equipment	0	59.99	0	01/25/16	APA1001
723	JOHN BACHIO	OH FB1 11/16	M	133944	1011306161205-319	OH IHSA FB 1ST ROUN	0	50	0	11/12/15	APA-1
723	JOHN BACHIO	OH FB#3	M	134074	1011306161205-319	OHS IHSA FB#3	0	50	0	12/08/15	APX-70
26576	NICHOLAS BAFFES	OH GBSK 1/22	M	135144	1015106121000-319	OHS F/A GBSK 1/22/16	0	50	0	01/25/16	APA-
733	GEORGE BAILEY	OHS 9/15	M	133089	1015106121000-319	OHS ATH VIDEO 9/15	0	210	0	10/13/15	APX81
733	GEORGE BAILEY	OHS 9/15	M	133089	1015206121000-319	OHS ATH VIDEO 9/15	0	210	0	10/13/15	APX81
733	GEORGE BAILEY	OHS-10/15	M	133896	1015206121000-319	OHS ATH VIDEO 10/15	0	450	0	11/09/15	APX-81
733	GEORGE BAILEY	OHS-10/15	M	133896	1015106121000-319	OHS ATH VIDEO 10/15	0	450	0	11/09/15	APX-81
733	GEORGE BAILEY	OH-11/15	M	134075	1015106121000-319	OHS ATH VIDEO 11/15	0	270	0	12/08/15	APX-70
733	GEORGE BAILEY	OH-11/15	M	134075	1015206121000-319	OHS ATH VIDEO 11/15	0	270	0	12/08/15	APX-70
733	GEORGE BAILEY	OHS-12/15	M	134365	1015106121000-319	OHS ATH VIDEO 12/15	0	60	0	12/14/15	APX-81
733	GEORGE BAILEY	OHS-12/15	M	134365	1015206121000-319	OHS ATH VIDEO 12/15	0	60	0	12/14/15	APX-81
24349	CHRIS BAILEY	OH BBSK11/25	M	134076	1011306161205-319	OHS S/GBSK HAH 11/2	0	89	0	12/08/15	APX-70
29793	BAKARI CALDWELL	OH CNF 1/16	M	135381	1011306160000-319	OHS SPCH CNF 1/16/16	0	90	0	02/08/16	APX-81
29158	BAKER TILLY VIRCHOW	PCRYDER	N	13742	1025207020000-317	Professional Service At	0	30140	0	10/21/15	APA1001

29158	BAKER TILLY VIRCHOW BT901242	M	134399	1025207020000-317	PRF SRV AUDIT REPOR	0	5000 0	12/14/15	APX-79
22943	BALAMURALIKRISHNA MEGHA-CAFE	N	133362	10-R1611	MEGHA CAFE 2016	0	24.95 0	10/22/15	APA-52
21362	JERRY BALDWIN OE B-FB 9/26	M	132968	1015206221000-319	OEH JV/B-FB 9/26/15	0	56 0	10/02/15	APX-52
21362	JERRY BALDWIN OE GBSK12/26	M	134687	1011306261205-319	OEH V/GBSK 12/26/15	0	63 0	12/31/15	APA-71
21362	JERRY BALDWIN OH BBSK 1/23	M	135145	1015206121000-319	OHS JV/S BBSK 1/23/15	0	89 0	01/25/16	APA-
29642	BALL CHAIN MFG CO PCTAYLOR	N	13790	1011102460000-410	Cougar character awar	0	48 0	12/23/15	APA1001
27193	LARRY BANASZAK OH BFB 10/23	N	133423	1015206121000-319	OHS S/B-FB 10/23/15	0	56 0	10/28/15	APA-10
24674	THE BANDMANS COM PCSANROMAN	N	13716	1011306160220-419	Color Guard Unitards	0	679.9 0	09/22/15	APA1001
24674	THE BANDMANS COM PCSANROMAN	N	13716	1011306160220-419	Marching Band gloves	0	637.77 0	09/22/15	APA1001
28012	BANDS OF AMERICA PCSAN	N	13742	1015806022000-640	Flute ensemble applica	0	100 0	10/21/15	APA1001
25427	RANDY BANKS OE BFB 10/10	M	133363	1015206221000-319	OEH F/AB BFB 10/10/1	0	89 0	10/22/15	APA-52
25427	RANDY BANKS OE GBSK12/21	M	134688	1011306261205-319	OEH V/GBSK 12/21/15	0	63 0	12/31/15	APA-74
25427	RANDY BANKS OE GBSK12/26	M	134688	1011306261205-319	OEH V/GBSK 12/26/15	0	63 0	12/31/15	APA-71
25427	RANDY BANKS OH GBSK 1/15	M	135074	1015106121000-319	OHS V/G-BSK 1/15/16	0	60 0	01/22/16	APA-50
25427	RANDY BANKS OH GBSK 1/22	M	135146	1015106121000-319	OHS V/G-BSK 1/22/16	0	60 0	01/25/16	APA-
26383	BANNERVILLE USA INC 20481	N	133674	1015206121000-495	OH '09 BKB GRAPHIC	0	345 0	11/09/15	APX-72
27740	BAR LOUIE PCSZAMBELAN	N	13742	1025207020000-418	Professional Developpr	0	33.7 0	10/21/15	APA1001
25078	ARNOLD BARATZ OE B-VB 9/5	M	132860	1015206221000-319	OEH F/A&5TH B-VB 9/5	0	71 0	09/17/15	APA-70
25078	ARNOLD BARATZ OH-ATH 11/28	M	134650	1011306161205-319	OHS S GAMES 11/28	0	133.5 0	12/30/15	APA-70
29216	BARBARA A. CHISM MLG 8/24-28	N	133104	4025507153000-332	MLG XG 8/24-28/15	0	40.25 0	10/13/15	APX-80
29216	BARBARA A. CHISM MLG8/31-9/24	N	133104	4025507153000-332	MLG XG 8/31-9/24	0	72.45 0	10/13/15	APX-80A
29216	BARBARA A. CHISM MLG 10/19-23	N	133824	4025507153000-332	MLG XG TH 10/19-23/1	0	17.25 0	11/09/15	APX-80
29216	BARBARA A. CHISM MLG 10/5-16	N	133824	4025507153000-332	MLG XG 10/5-16/15	0	31.05 0	11/09/15	APX-80
29216	BARBARA A. CHISM MLG9/28-10/2	N	133824	4025507153000-332	MLG XG@TH 9/28-10/	0	17.25 0	11/09/15	APX-80A
29216	BARBARA A. CHISM MLG-10/30/15	N	134296	4025507153000-332	MLG XG 10/26-30/15	0	17.25 0	12/14/15	APX-80
29551	BARBARIAN APPAREL 1276	N	134400	1015206221000-495	OEH WRESTLE SINGLE	0	1140 0	12/14/15	APX74
21070	LINDA BARBER OE GSWM 9/29	M	133280	1015106221000-319	OEH V/JV GSWM 9/29,	0	90 0	10/19/15	APA-52
21070	LINDA BARBER OE GSWM10/13	M	133364	1015106221000-319	OEH V/JV GSWM 10/1	0	90 0	10/22/15	APA-52
21070	LINDA BARBER OE GSWM10/31	M	133945	1011306261205-319	OEH GSWM CNF 10/31	0	160 0	11/12/15	APA-2
21070	LINDA BARBER OE BSWM 1/19	M	135382	1015206221000-319	OEH V/JV BSWM 1/19	0	90 0	02/08/16	APX-81
1640	BARNES & NOBLE INC PCDSSELL	N	13716	1026407030000-410	I am disputing this as	0	11.08 0	09/22/15	APA1001
1640	BARNES & NOBLE INC PCDSSELL	N	13716	1026407030000-410	this was the credit B&I	0	-22.29 0	09/22/15	APA1001
1640	BARNES & NOBLE INC PCFFRON	N	13765	1011102060209-410	3rd grade dictionaries	0	673.25 0	11/17/15	APA1001
1640	BARNES & NOBLE INC PCMEYER	N	13765	1022224460000-430	library books	0	202.14 0	11/17/15	APA1001
1640	BARNES & NOBLE INC PCBURGESS	N	13790	1011306260604-411	preschool lab	0	113.89 0	12/23/15	APA1001
1640	BARNES & NOBLE INC PC CRAIG	N	13790	1011204160220-419	screen Printing	0	60.63 0	12/23/15	APA1001
1640	BARNES & NOBLE INC PCVERA	N	13811	1011306260608-411	APUS History: Student	0	2803.91 0	01/25/16	APA1001
1640	BARNES & NOBLE INC PCVERA	N	13811	1011306260608-411	Student Review Guide:	0	3595.2 0	01/25/16	APA1001
23719	DOUG BARNES OE GBSK12/26	M	134689	1011306261205-319	OEH V/GBSK 12/26/15	0	63 0	12/31/15	APA-71
22943	BARNES, CHRISTAL M FREEMAN J-16	N	133531	1025207020000-493	JACOB@CH REG16SNP	0	64 0	11/09/15	APX-50B
24978	BARR MECHANICAL SA E15-1037	N	133675	2025400052000-323	LB SRV BLOWER MOTT	0	885 0	11/09/15	APX-75
22943	BARRAGAN, JULIA BARRAGAN E16	N	133532	1025207020000-493	EDUARDO JR@FC REG	0	64 0	11/09/15	APX-50B
29261	BARRETT S ECO WATEI PCDEROSE	N	13716	2025400052000-410	MNT - Bottled Water	0	122.27 0	09/22/15	APA1001
29261	BARRETT S ECO WATEI PCDEROSE	N	13716	2025400052000-410	MNT - Bottled water	0	82.36 0	09/22/15	APA1001
29261	BARRETT S ECO WATEI PCCKIGER	N	13716	1026600055000-410	Water for Tech Depart	0	73.87 0	09/22/15	APA1001
29261	BARRETT S ECO WATEI PCDEROSE	N	13742	2025400052000-410	MNT - Bottled Water fi	0	107.83 0	10/21/15	APA1001
29261	BARRETT S ECO WATEI PCCKIGER	N	13742	1026600055000-410	Water for Tech Depart	0	56.89 0	10/21/15	APA1001
29261	BARRETT S ECO WATEI PCDEROSE	N	13765	2025400052000-410	MNTC - Bottled Water	0	23.91 0	11/17/15	APA1001
29261	BARRETT S ECO WATEI PCCKIGER	N	13765	1026600055000-410	Water for Tech Depart	0	22.93 0	11/17/15	APA1001
29261	BARRETT S ECO WATEI PCDEROSE	N	13790	2025400052000-410	MNTC - Bottled Water	0	63.82 0	12/23/15	APA1001
29261	BARRETT S ECO WATEI PCCKIGER	N	13790	1026600055000-410	Water for Tech Depart	0	116.32 0	12/23/15	APA1001
29261	BARRETT S ECO WATEI PCDEROSE	N	13811	2025400052000-410	MNT - Bottled Water	0	32.4 0	01/25/16	APA1001
840	BARRETT'S ECOWATEF 328198	N	133633	6025307070000-300	CST-BTLD WTR/NOV R	0	72.91 0	11/09/15	APX-60
840	BARRETT'S ECOWATEF 122215	N	134824	6025307070000-300	CST-BTLD WTR DEC 15	0	54.42 0	01/11/16	APX-60
22943	BARRON ADRIANA BARRAZA B-16	N	133533	1025207020000-493	BRYANA@BH REG16SN	0	250 0	11/09/15	APX-50C
27132	KENNETH BARTLE TR G-VB 9/10	M	132861	1015104260000-319	TR 7TH G-VB 9/10/15	0	55 0	09/17/15	APA-70
27132	KENNETH BARTLE TR G-VB 9/22	M	132969	1015104260000-319	TR 7TH G-VB 9/22/15	0	55 0	10/02/15	APX-52
27132	KENNETH BARTLE OH G-VB 9/29	M	133281	1015106121000-319	OHS F/A G-VB 9/29/15	0	87 0	10/19/15	APA-52A
27132	KENNETH BARTLE TH G-VB 9/15	M	133281	1015104160000-319	TH 8TH G-VB 9/15/15	0	55 0	10/19/15	APA-52
27132	KENNETH BARTLE TH G-VB 9/8	M	133281	1015104160000-319	TH 7TH G-VB 9/8/15	0	55 0	10/19/15	APA-52
27132	KENNETH BARTLE OH GBSK 12/8	M	134550	1015106121000-319	OHS F/A G-BSK 12/8	0	50 0	12/22/15	APA-70D
27132	KENNETH BARTLE OE BBSK 1/8	M	135075	1015206221000-319	OEH F/AB BBSK 1/8/16	0	89 0	01/22/16	APA-50
27132	KENNETH BARTLE OH GBSK 1/15	M	135075	1015106121000-319	OHS F/A G-BSK 1/15/1	0	50 0	01/22/16	APA-50
21314	ANDREW BARTO OH BBSK 12/4	M	134366	1015206121000-319	OHS V/B-BSK 12/4/15	0	60 0	12/14/15	APX-81
21314	ANDREW BARTO OE GBSK12/21	M	134690	1011306261205-319	OEH V/GBSK 12/21/15	0	63 0	12/31/15	APA-74
21314	ANDREW BARTO OE GBSK12/22	M	134690	1011306261205-319	OEH V/GBSK 12/22/15	0	63 0	12/31/15	APA-73
21314	ANDREW BARTO OE GBSK 1/5	M	135024	1015106221000-319	OEH V/G-BSK 1/5/16	0	63 0	01/14/16	APA-50
21314	ANDREW BARTO OE BBSK 1/22	M	135383	1015206221000-319	OEH V/BBSK 1/22/16	0	63 0	02/08/16	APX-81
28227	KATIE BARTOLOMUCCO OE G-VB 9/15	M	132918	1015106221000-319	OEH S/V G-VB 9/15/15	0	87 0	09/23/15	APA-53
28227	KATIE BARTOLOMUCCO OH G-VB 10/10	M	133365	1011306161205-319	OHS V/GVB INV 10/10	0	248 0	10/22/15	APA-53
19901	BATAVIA HIGH SCHOO OE DNCE11/22	N	133676	1015106221000-640	OEH DANCE CMP 11/2	0	250 0	11/09/15	APX-72
19901	BATAVIA HIGH SCHOO OH DNC11/22	N	133946	1015106121000-640	OHS G/DANCE INV 11/	0	250 0	11/12/15	APA-5
19901	BATAVIA HIGH SCHOO OH GYRK 2/26	N	135274	1015106121000-640	OHS G-TRK 2/26/16	0	100 0	02/08/16	APX-20
23345	BATES WATER SOLUTH 3818	N	135456	2025400052000-323	MU RPR/FITTINGS	0	159.79 0	02/08/16	APX-71
23345	BATES WATER SOLUTH 3819	N	135456	2025400052000-323	TW MISC RPR	0	888.59 0	02/08/16	APX-71
23345	BATES WATER SOLUTH 3834	N	135456	2025400052000-323	MU SRV/RPR	0	315.52 0	02/08/16	APX-71
23345	BATES WATER SOLUTH 3839	N	135456	2025400052000-323	OHS SRV/RPR	0	298 0	02/08/16	APX-71
25037	BATTERIES PLUS PCARRAMBIDE	N	13765	1015706225626-410	Batteries for mics	0	373.09 0	11/17/15	APA1001
25037	BATTERIES PLUS PCARRAMBIDE	N	13811	1015706125626-410	Batteries for wireless	0	858.72 0	01/25/16	APA1001
29381	BATTERY GIANT PCALEXANDER	N	13742	1011204360000-410	Battery Charger	0	113.95 0	10/21/15	APA1001
29381	BATTERY GIANT PCALEXANDER	N	13742	1011204360000-410	Battery Charger with T	0	122.21 0	10/21/15	APA1001
29381	BATTERY GIANT PCALEXANDER	N	13742	1011204360000-410	Battery Charger with T	0	-122.21 0	10/21/15	APA1001
29383	BATTERY MART OF WI PCJOHNSON	N	13742	1011306160607-411	Replacement batteries	0	88.59 0	10/21/15	APA1001
29415	FRANCESCO P. BATTIST REIM-9/27/15	N	133825	4025507153000-332	MEAL TRIP 14593 9/27	0	25 0	11/09/15	APX-80A

29415	FRANCESCO P. BATTISTI	REIM-12/5	N	134843	4025507153000-332	MEAL TRIP 12/5/15	0	15	0	01/11/16	APX-80
22943	BATTLE, TIFFANY N	BATTLE K-16	N	135171	1045-R1793	KACEY@MU PEU165N	0	20	0	02/08/16	APX-10
22943	BATTLE, TIFFANY N	BATTLE KA-16	N	135171	1045-R1793	KEION@MU PEU165NI	0	20	0	02/08/16	APX-10
22943	BAUDER, RACHEL L	MORRIS H-16	N	135354	1025207020000-493	HAILEY@EV REG165NF	0	250	0	11/09/15	APX-508
865	BAUDVILLE INC.	PCGRAVES	N	13716	1026337011000-410	General Supplies - Rec	0	100.35	0	09/22/15	APA1001
865	BAUDVILLE INC.	PCGRAVES	N	13742	1026337011000-490	Other Supplies	0	6891.32	0	10/21/15	APA1001
865	BAUDVILLE INC.	PCGFRRON	N	13790	101110260000-410	Staff Inayards	0	570.9	0	12/23/15	APA1001
865	BAUDVILLE INC.	CKING	N	13790	1026337011000-490	Other Supplies	0	100.35	0	12/23/15	APA1001
21308	JAMES BAUMANN	OH BBSK12/12	M	134551	1015206121000-319	OHS JV/SB BBSK 12/12	0	89	0	12/22/15	APA-70D
21308	JAMES BAUMANN	OE BBSK 1/15	M	135384	1015206221000-319	OEH S/B-BSK 1/15/16	0	50	0	02/08/16	APX-81
29732	BBI*TRANSACT PURCH	PCRYDER	N	13811	1026337011000-342	Website Maintenance	0	3437.5	0	01/25/16	APA1001
29732	BBI*TRANSACT PURCH	PCRYDER	N	13811	1026337011000-342	Website Maintenance	0	26550	0	01/25/16	APA1001
29732	BBI*TRANSACT PURCH	PCRYDER	N	13811	1026337011000-342	Website Maintenance	0	28550	0	01/25/16	APA1001
29732	BBI*TRANSACT PURCH	PCRYDER	N	13811	1026337011000-342	Website Maintenance	0	36450	0	01/25/16	APA1001
28460	BC.BASECAMP.COM	PCGRAVES	N	13716	1026337011000-470	Software maintenance	0	50	0	09/22/15	APA1001
28460	BC.BASECAMP.COM	PCGRAVES	N	13742	1026337011000-470	Software Maintenance	0	50	0	10/21/15	APA1001
28460	BC.BASECAMP.COM	PCGRAVES	N	13765	1026337011000-470	Software Maintenance	0	50	0	11/17/15	APA1001
28460	BC.BASECAMP.COM	PCGRAVES	N	13790	1026337011000-470	Software Maintenance	0	50	0	12/23/15	APA1001
28460	BC.BASECAMP.COM	PCGRAVES	N	13811	1026337011000-470	Software Maintenance	0	50	0	01/25/16	APA1001
27493	BEAIRD GROUP	4253	N	134401	1026607051000-310	CNSLT TECH PLAN 10/	0	715	0	12/14/15	APX-71
26596	PHILIP BEALE	TH 8-12/15	M	V51398	1011204260636-310	PERCUSSION 8-12/15	0	1267	0	01/11/16	APX-81
21910	AMANDA BECK	OE G-VB 8/26	M	133424	1015106221000-319	OEH F/AB G-VB 8/26/1	0	86	0	10/28/15	APA-10
29643	BECKETT GRADING SEI	PCROBERTS	N	13790	1011306260607-411	Rock and Mineral Jour	0	71.99	0	12/23/15	APA1001
25461	BED BATH AND BEYON	PCADORJAN	N	13811	1011101560220-419	Activity acct reimburse	0	25	0	01/25/16	APA1001
25461	BED BATH AND BEYON	PCSAVAGE	N	13811	1011306260220-419	Staff recognition - Ap	0	24.99	0	01/25/16	APA1001
1667	BEDNARCIK JR HIGH	PL G-VB TRN	N	133151	1015104460000-410	PL 7TH G-VB TRN FEE	0	100	0	10/13/15	APX-70
22943	BEDOYA, VICTORIA	HERNANDEZ N	N	135172	1025207020000-493	NATALIA@EV REG165F	0	187.5	0	02/08/16	APX-11
1754	BEFOUR INC	PCHOWARD	N	13742	1015206121000-700	Scale for wrestling pro	0	688.95	0	10/21/15	APA1001
28634	KRISTIN BEINTUM	REIM-11/23	N	134247	1021500042303-319	ASHA MBRSHP DUES	0	250	0	12/14/15	APX-30
620	BELSON OUTDOORS IN	PCCELLUS	N	13742	2025400052000-410	w/o 98350-repair distr	0	426	0	10/21/15	APA1001
29654	JILL BECMER	OE DANC12/12	M	134552	1011306261205-319	OEH DANCE 12/12/15	0	400	0	12/22/15	APA-70B
23536	MARIA A. BENAVIDES	REIM-10/24	N	133826	4025507153000-332	MEAL TRIP14315	0	15	0	11/09/15	APX-80
23536	MARIA A. BENAVIDES	REIM-12/19	N	134844	4025507153000-332	MEAL TRIP 12/19/15	0	15	0	01/11/16	APX-80
23536	MARIA A. BENAVIDES	REIM-1/9/16	N	135337	4025507153000-332	MEAL 12/26&1/9/16	0	30	0	02/08/16	APX-72
29782	BENEDICTINE UNIVER	HS-4/1/16	N	135457	1015206121000-640	OHS BSBL FIELD 4/1/16	0	87.5	0	02/08/16	APX-71
27500	BENET ACADEMY	OH B-VB 4/29	N	135275	1015206121000-640	OHS V/B-VB 4/29/16	0	290	0	02/08/16	APX-20
29692	BENJAMIN BRAWNER	OH SPCH12/19	M	135025	1011306160000-319	OHS SPEECH 12/19/15	0	100	0	01/14/16	APA-50
29692	BENJAMIN BRAWNER	OH CNF 1/9	M	135385	1011306160000-319	OHS SPCH 1/9/15	0	80	0	02/08/16	APX-81
28269	MICHAEL BENNETT	OH BFB 10/23	M	133425	1015206121000-319	OHS V/B-FB 10/23/15	0	71	0	10/28/15	APA-10
27873	BENNY'S PLACE	PCGRAVES	N	13742	1026337011000-418	Business Lunch	0	22.71	0	10/21/15	APA1001
29579	BEN'S CHILI BOWL- H	S PCGRAVES	N	13790	1026337011000-418	Travel (Food - Blue Rib	0	16.34	0	12/23/15	APA1001
28530	KARA K BENT	OE CHR 12/20	M	134691	1011306261205-319	OEH ICCA CHEER 12/20	0	300	0	12/31/15	APA-70
21139	PATRICIA BENTZ	MLG 8/24-28	N	133105	4025507153000-332	MLG XG 8/24-27/15	0	9.2	0	10/13/15	APX-80
21139	PATRICIA BENTZ	MLG 8/31-9/4	N	133105	4025507153000-332	MLG XC TR&PT 8/31-9	0	10.35	0	10/13/15	APX-80
21139	PATRICIA BENTZ	MLG 9/12&19	N	133105	4025507153000-332	MLG XG WK 9/12&9/1	0	27.6	0	10/13/15	APX-80A
21139	PATRICIA BENTZ	MLG 10/17-24	N	133827	4025507153000-332	MLG XG TR/PT 10/17&	0	29.33	0	11/09/15	APX-80
21139	PATRICIA BENTZ	MLG 10/7-9	N	133827	4025507153000-332	MLG XG 10/7-9/15	0	10.35	0	11/09/15	APX-80
21139	PATRICIA BENTZ	REIM-9/28/15	N	133827	4025507153000-332	MLG XG@PT 9/21-25/-	0	6.9	0	11/09/15	APX-80A
21139	PATRICIA BENTZ	MLG 11/7-28	N	134297	4025507153000-332	MLG XG 11/7-28/15	0	43.13	0	12/14/15	APX-80
22943	BENUSKA, LYNNE R	LEVIA L-16	N	135173	1025207020000-493	LILY@PL REG 165NP	0	128	0	02/08/16	APX-10
22943	BENZIE, LAUREN	BENZIE P-16	N	135174	1062-R1723	PAYTON@OE PRK 16E	0	25	0	02/08/16	APX-11
28864	CONNIE BERGESON	OH G-VB 9/17	M	132919	1015106121000-319	OHS S/G-VB 9/17/15	0	87	0	09/23/15	APA-52
28864	CONNIE BERGESON	OE GVB 10/20	M	133366	1015106221000-319	OEH S/G-VB 10/20/1	0	87	0	10/22/15	APA-52
22943	BERNARD SHANTEL G	COLLAY G-16	N	135175	1025207020000-493	GARRYON@OE REG 16	0	128	0	02/08/16	APX-11
27841	ALAN BERNIER	OH BSOC 9/10	M	132862	1015206121000-319	OHS F/B-SOCR 9/10/15	0	57	0	09/17/15	APA-70
28531	DEANNA BESBEKOS-LA	OE CHR 12/20	M	134692	1011306261205-319	OEH ICCA CHEER 12/20	0	300	0	12/31/15	APA-70
21311	STEVE BESSE	OH B-FB 9/14	M	132920	1015206121000-319	OHS V/B-FB 9/14/15	0	56	0	09/23/15	APA-52
21311	STEVE BESSE	OH BFB-10/30	M	133426	1011306161205-319	OHS V/BFB HSA 10/30	0	67.5	0	10/28/15	APA-10
21311	STEVE BESSE	OE GBSK12/21	M	134693	1011306261205-319	OEH V/GBSK 12/21/15	0	63	0	12/31/15	APA-74
966	BEST BUY	PCGRAVES	N	13716	1026337011000-490	Computer Equipment -	0	66.96	0	09/22/15	APA1001
966	BEST BUY	PCGRAVES	N	13716	1026337011000-470	Software - Ultra UHS	0	301.96	0	09/22/15	APA1001
966	BEST BUY	PCHOWARD	N	13716	1011306160220-419	Stadium Technology U	0	139.98	0	09/22/15	APA1001
966	BEST BUY	PCHOWARD	N	13716	1011306160220-419	Stadium technology up	0	69.99	0	09/22/15	APA1001
966	BEST BUY	PCNERVIS	N	13716	6025307070000-400	cst-hands free device/i	0	65.97	0	09/22/15	APA1001
966	BEST BUY	PCREDDING	N	13716	1012000042303-410	headphones for HM st	0	53.86	0	09/22/15	APA1001
966	BEST BUY	PCGRAVES	N	13742	1026337011000-410	General Supplies	0	44.98	0	10/21/15	APA1001
966	BEST BUY	PCGRAVES	N	13742	1026337011000-410	General Supplies	0	56.97	0	10/21/15	APA1001
966	BEST BUY	PCKIGER	N	13742	1026600055000-414	VGA Adapters	0	32.94	0	10/21/15	APA1001
966	BEST BUY	PCLARES	N	13742	1011800045407-410	Boombox for EL KDG tr	0	129.96	0	10/21/15	APA1001
966	BEST BUY	PCPOLK	N	13742	1011306160220-419	2204 Yrsk act New can	0	399.98	0	10/21/15	APA1001
966	BEST BUY	PCPOLK	N	13742	1011306160220-419	2204 Act chk Yearbk n	0	599.97	0	10/21/15	APA1001
966	BEST BUY	PCSAVAGE	N	13742	1024106260000-410	Return of Office Suppli	0	-69.99	0	10/21/15	APA1001
966	BEST BUY	PCSAVAGE	N	13742	1024106260000-410	Language Software (61	0	109.99	0	10/21/15	APA1001
966	BEST BUY	PCSAVAGE	N	13742	1024106260000-410	Office supplies (38.89	0	69.99	0	10/21/15	APA1001
966	BEST BUY	PCKIGER	N	13765	1011101660201-700	Split - Mobile Cart (13	0	1460.64	0	11/17/15	APA1001
966	BEST BUY	PCKIGER	N	13765	1011101760209-410	Split - Mobile Cart (13	0	1460.64	0	11/17/15	APA1001
966	BEST BUY	PCKIGER	N	13765	1022120041415-700	Split - Mobile Cart (11	0	1240.74	0	11/17/15	APA1001
966	BEST BUY	PCKIGER	N	13765	1011102260201-700	Mobile Cart	0	1547.82	0	11/17/15	APA1001
966	BEST BUY	PCKIGER	N	13765	1011101960209-700	Split - Mobile Cart (27	0	2921.28	0	11/17/15	APA1001
966	BEST BUY	PCKIGER	N	13765	1026600055000-320	Split - Mobile Cart (31	0	3295.94	0	11/17/15	APA1001
966	BEST BUY	PCKIGER	N	13765	1026600055000-410	Chromecast	0	31.97	0	11/17/15	APA1001
966	BEST BUY	PCKIGER	N	13765	1011101660201-410	Split - Mobile Cart (2	0	213.96	0	11/17/15	APA1001
966	BEST BUY	PCKIGER	N	13765	1026600055000-320	Tax Refund for Mobile	0	-588.65	0	11/17/15	APA1001
966	BEST BUY	PCLARES	N	13765	1018000045406-410	Boombox for EV TPI cl	0	39.99	0	11/17/15	APA1001

966	BEST BUY	PCPOLK	N	13765	1011306160220-419	2204 Yrbk acct-Memor	0	149.94	0	11/17/15	APA1001
966	BEST BUY	PCPOLK	N	13765	1011306160220-419	#2204 Yearbk acct-Me	0	134.94	0	11/17/15	APA1001
966	BEST BUY	PCARRAMBIDE	N	13790	1015706225626-323	Usb cables and mixer c	0	140.94	0	12/23/15	APA1001
966	BEST BUY	PKKIGER	N	13790	1026600055000-700	Mobile Cart	0	1547.82	0	12/23/15	APA1001
966	BEST BUY	PKKIGER	N	13811	1026600055000-700	Mobile Cart Return	0	-1376.9	0	01/25/16	APA1001
966	BEST BUY	PKKIGER	N	13811	101110460000-700	Mobile Cart	0	1547.82	0	01/25/16	APA1001
28532	CHRISTIE BEST	OE CHR 12/20	N	134694	1011306261205-319	OEH CHIEF 12/20/15	0	300	0	12/31/15	APA-70
29464	BEST PRICED PRODU	PCBERGAN	N	13765	1011102260620-410	Thera putty	0	159.06	0	11/17/15	APA1001
25413	BEST WESTERN HOTEL	PCSMON	N	13765	1015106121000-332	Peoria Central Invite	0	727.95	0	11/17/15	APA1001
29695	BETTY BENNETT	OH GYMNI12/21	M	135026	1011306161205-319	OHS J/V GYMNI INV 12/	0	110	0	01/14/16	APA-50
29695	BETTY BENNETT	OH GYMNI12/22	M	135026	1011306161205-319	OHS V/GYMNI INV 12/2	0	125	0	01/14/16	APA-50
24210	BHFX DIGITAL IMAGIN	219402	N	134284	6025307070000-300	INDEX FILE UPLOAD	0	304.5	0	12/14/15	APX-60
24210	BHFX DIGITAL IMAGIN	219528	N	134825	6025307070000-300	CST-ANL SOFTWARE RI	0	4500	0	01/11/16	APX-60
25995	BIAGGIS	PCSMITH	N	13765	1022120044450-332	AVID Conference	0	26	0	11/17/15	APA1001
25615	DAVID BIELANSKI	REIM-9/26/15	N	133828	4025507153000-332	MEAL TRIP#14596 9/2i	0	25	0	11/09/15	APX-80A
29461	BIG PRINT	PCBROSTOWITZ	N	13765	1011101960000-410	Banner for Unity Day t	0	108	0	11/17/15	APA1001
27878	BIG CERAMIC STORE.CC	PCKUNSCH	N	13811	1011306160603-411	pottery	0	49.94	0	01/25/16	APA1001
29338	JIM BIGGIO	OH B-FB 9/26	M	132970	1015206121000-319	OHS F/A B-FB 9/26/15	0	89	0	10/02/15	APX-52A
29531	BILLS LIMMO	PCALLISON	N	13765	2025407250505-332	Airport car service-sch	0	86	0	11/17/15	APA1001
29531	BILLS LIMMO	PCALLISON	N	13765	2025407250505-332	Airport car service-Sch	0	86	0	11/17/15	APA1001
29484	BILLTECH *MELTWATE	PCGRAVES	N	13765	1026337011000-342	Website Maintenance	0	5005	0	11/17/15	APA1001
29484	BILLTECH *MELTWATE	PKING	N	13811	1026337011000-470	Maintenance (News &	0	5006	0	01/25/16	APA1001
29342	GREGG BIMM	OE-BAND 8/15	M	133090	1011306261205-319	OEH MARCHING BAND	0	2000	0	10/13/15	APX81
29708	MIKE BIONDI	OH WRSL 1/9	M	135076	1011306161205-319	OHS V/WRSL INV 1/9/	0	147	0	01/22/16	APA-50
29382	BIOZONE CORPORATIC	PCJOHNSON	N	13742	1011306160607-410	AP Environmental Scie	0	428.83	0	10/21/15	APA1001
29382	BIOZONE CORPORATIC	PCJOHNSON	N	13742	1011306160607-410	Teacher resources for	0	44.9	0	10/21/15	APA1001
29382	BIOZONE CORPORATIC	PCJOHNSON	N	13811	1011306160607-410	NGSS related material	0	275.44	0	01/25/16	APA1001
22479	MICHAEL BISSMAN	OE BSOC 9/12	M	132863	1015206221000-319	OEH V/B-SOCR 9/12/1	0	62	0	09/17/15	APA-70
23383	JON BITNER	BR-9/15	M	133897	1039000040435-390	BR FISH TANK MNT 9/	0	75	0	11/09/15	APX-81
1873	BLACK GOLD SEPTIC IN	8492	N	134402	2025400052000-323	TW CLN GRS TRAP	0	175	0	12/14/15	APX-77
1873	BLACK GOLD SEPTIC IN	8139	N	135458	2025400052000-323	OEH SRV GRS TRP	0	350	0	02/08/16	APX-71
22563	BLACKBERRY OAKS GO	1595	N	133152	1015206121000-640	OHS GOLF CRSE FEES	0	3000	0	10/13/15	APX-70
22563	BLACKBERRY OAKS GO	310403	N	133152	1015206221000-410	OEH BGLF/GOLF BALLS	0	601	0	10/13/15	APA-70
24520	MICHAEL J BLACKBURI	OE GBSK 12/4	M	134553	1015106221000-319	OEH S/G-BSK 12/4/15	0	50	0	12/22/15	APA-70
24520	MICHAEL J BLACKBURI	OE GBSK12/12	M	134553	1015106221000-319	OEH S/G-BSK 12/12	0	50	0	12/22/15	APA-70C
24520	MICHAEL J BLACKBURI	OH BBSK 1/8	M	135027	1015206121000-319	OHS S/BBSK 1/8/16	0	50	0	01/14/16	APA-50
23294	BLATT HASENMILLER L		N	138268	97-9468	DED:1045 GARNISH	0	278.84	0	09/15/15	PAYF20P
23294	BLATT HASENMILLER L		N	138315	97-9468	DED:1045 GARNISH	0	343.23	0	09/30/15	PAYF22P
23294	BLATT HASENMILLER L		N	138382	97-9468	DED:1045 GARNISH	0	343.23	0	10/15/15	PAYF24P
23294	BLATT HASENMILLER L		N	138440	97-9468	DED:1045 GARNISH	0	347.35	0	10/30/15	PAYF26P
23294	BLATT HASENMILLER L		N	138510	97-9468	DED:1045 GARNISH	0	347.35	0	11/13/15	PAYF29P
23294	BLATT HASENMILLER L		N	138542	97-9468	DED:1045 GARNISH	0	347.35	0	11/30/15	PAYF30P
23294	BLATT HASENMILLER L		N	138589	97-9468	DED:1045 GARNISH	0	347.35	0	12/15/15	PAYF32P
23294	BLATT HASENMILLER L		N	138632	97-9468	DED:1045 GARNISH	0	347.35	0	12/30/15	PAYF35P
23294	BLATT HASENMILLER L		N	138686	97-9468	DED:1045 GARNISH	0	347.35	0	01/15/16	PAYF38P
23294	BLATT HASENMILLER L		N	138749	97-9468	DED:1045 GARNISH	0	347.35	0	01/29/16	PAYF40P
22943	BLAU, MARIA S	BLAU A-16	N	133535	1025207020000-493	ARIANA@LB REG16SN	0	64	0	11/09/15	APX-50C
1013	BLICK ART MATERIALS	4966601	N	13716	1011204460615-410	10% SHIPPING/HANDL	0	0	160018	F	APX-70
1013	BLICK ART MATERIALS	PCBROSTOWITZ	N	13716	1011101960615-410	paint refills	0	146.16	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PCCONAWAY	N	13716	1011101860615-411	art room supplies	0	1264.94	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PC CRAIG	N	13716	1011204160220-419	Screen printing	0	59.71	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PCEFFRON	N	13716	1011102060615-411	art room supplies	0	434.56	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PCKUNSCH	N	13716	1011306160603-411	3D AP	0	128.6	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PCQUICK	N	13716	1011102360220-419	art - check	0	65.88	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PCQUICK	N	13716	1011102360220-419	art check	0	71.2	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PCRESTIVO	N	13716	1011204360615-411	Art Supplies	0	170.98	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PCRESTIVO	N	13716	1011204360615-411	Art Supplies	0	900.93	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PCSKURA	N	13716	1011306160603-411	Art Supplies	0	383.32	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PCSKURA	N	13716	1011306160603-411	Art supplies	0	315.66	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PCSKURA	N	13716	1011306160220-419	NAHS supplies take ou	0	12.39	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PCSKURA	N	13716	1011306160603-411	Art supplies	0	7.83	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PCSTANICH	N	13716	1011306260603-411	Supplies for AP 2D Drc	0	1116.66	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PCSTANICH	N	13716	1011306260603-411	Jewelry and AP 3D sup	0	2.79	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PCTAYLOR	N	13716	1011102460615-410	Art supplies	0	52.92	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	PCTAYLOR	N	13716	1011102460615-410	Art supplies	0	102.06	0	09/22/15	APA1001
1013	BLICK ART MATERIALS	4815802	N	133153	1011204460615-410	GENERAL ART SUPPLIE	0	768.45	160009	F	APX-70
1013	BLICK ART MATERIALS	4966601	N	133153	1011204460615-410	SEE LIST OF E-Z CUT BL	0	138.11	160018	F	APX-70
1013	BLICK ART MATERIALS	4995644	N	133153	1011306260603-411	MISC ART SPL	0	1418.87	160022	F	APX-71
1013	BLICK ART MATERIALS	5025792	N	133153	1011204460615-410	PO 150009 ART APL	0	46.4	0	10/13/15	APX-78
1013	BLICK ART MATERIALS	PCBATTAGLIA	N	13742	1011204260615-410	Art Supplies	0	24.1	0	10/21/15	APA1001
1013	BLICK ART MATERIALS	PCBATTAGLIA	N	13742	1011204260615-410	Art Supplies	0	742.19	0	10/21/15	APA1001
1013	BLICK ART MATERIALS	PCCONAWAY	N	13742	1011101860615-411	credit	0	-101.84	0	10/21/15	APA1001
1013	BLICK ART MATERIALS	PC CRAIG	N	13742	1011204160615-410	Angela art use fro her	0	209.97	0	10/21/15	APA1001
1013	BLICK ART MATERIALS	PCEFFRON	N	13742	1011102060615-411	Art room supplies	0	215.28	0	10/21/15	APA1001
1013	BLICK ART MATERIALS	PCKUNSCH	N	13742	1011306160603-411	Pottery 1 and jewelry :	0	174.41	0	10/21/15	APA1001
1013	BLICK ART MATERIALS	PCKUNSCH	N	13742	1011306160603-411	AP	0	142.14	0	10/21/15	APA1001
1013	BLICK ART MATERIALS	PCKUNSCH	N	13742	1011306160603-411	AP	0	90.71	0	10/21/15	APA1001
1013	BLICK ART MATERIALS	PCSKURA	N	13742	1011306160603-411	Art supplies.	0	100.92	0	10/21/15	APA1001
1013	BLICK ART MATERIALS	PCSKURA	N	13742	1011306160603-411	Art supplies.	0	6360.22	0	10/21/15	APA1001
1013	BLICK ART MATERIALS	PCSMITH	N	13742	1011101160615-411	markers water colors	0	214.44	0	10/21/15	APA1001
1013	BLICK ART MATERIALS	PCTAYLOR	N	13742	1011102460615-410	Art supplies	0	31.09	0	10/21/15	APA1001
1013	BLICK ART MATERIALS	00169360	N	133677	1011204460615-410	CRUIT ART SPL	0	-7.65	0	11/09/15	APX-72
1013	BLICK ART MATERIALS	5044942	N	133677	1011306260603-411	PO 160022 B/O ART SP	0	32.7	0	11/09/15	APX-70
1013	BLICK ART MATERIALS	5046785	N	133677	1011204460615-410	PL ART APL	0	210.62	0	11/09/15	APX-74

1013	BLICK ART MATERIALS 5088336	N	133677	1011204460615-410	PL ART SPL	0	13.03	0	11/09/15	APX-74	
1013	BLICK ART MATERIALS PCCLEMENTS	N	13765	1011204160615-411	Art Supplies	0	1269.33	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS PCDOOVAN	N	13765	1011204160615-411	Thompson Art Departr	0	1087.83	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS PCFOWLER	N	13765	1011204260615-410	Art Supplies	0	223	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS PCRESTIVO	N	13765	1011204360615-411	Art Supplies	0	120.72	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS PCSHRUM	N	13765	1011204560615-410	Art supplies	0	567.88	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS PCSHRUM	N	13765	1011204560615-410	Art supplies	0	5.6	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS PCSKURA	N	13765	1011306160603-411	Art supplies	0	78.32	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS PCSKURA	N	13765	1011306160603-411	Painting supplies	0	245.6	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS PCSTANICH	N	13765	1011306260603-411	Sculpting class supplie	0	185.94	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS PCSTANICH	N	13765	1011306260603-411	Painting supplies	0	442.69	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS PCSTANICH	N	13765	1011306260603-411	Painting supplies back	0	84.06	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS PCSTANICH	N	13765	1011306260603-411	Backordered supplies f	0	5.58	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS PCTAYLOR	N	13765	1011102460615-410	Credit for Art supplies	0	-18.36	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS PCTAYLOR	N	13765	1011102460615-410	Art supplies	0	85.95	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS PCTAYLOR	N	13765	1011102460615-410	Art supplies	0	305.9	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS PCTAYLOR	N	13765	1011102460615-410	Art supplies	0	35	0	11/17/15	APA1001	
1013	BLICK ART MATERIALS 5218497	N	134403	1011204460615-410	PL MISC ART SPL	0	755.39	160034	12/14/15	APX-71	
1013	BLICK ART MATERIALS 5263217	N	134403	1011204460615-410	PL ART SPL	0	79.2	160034	12/14/15	APX-73	
1013	BLICK ART MATERIALS PCADORJAN	N	13790	1011101560615-411	Art room supplies	0	269.85	0	12/23/15	APA1001	
1013	BLICK ART MATERIALS PCCRAIG	N	13790	1011204160220-419	screen printing	0	112.78	0	12/23/15	APA1001	
1013	BLICK ART MATERIALS PCKUNSCH	N	13790	1011306160603-411	AP	0	241.57	0	12/23/15	APA1001	
1013	BLICK ART MATERIALS PCMANNA	N	13790	1011102160220-419	Art Room Supplies- Re	0	261.17	0	12/23/15	APA1001	
1013	BLICK ART MATERIALS PCRESTIVO	N	13790	1011204360615-411	Art Supplies	0	10.6	0	12/23/15	APA1001	
1013	BLICK ART MATERIALS PCSHRUM	N	13790	1011204560615-410	Art Supplies	0	25.65	0	12/23/15	APA1001	
1013	BLICK ART MATERIALS PCSKURA	N	13790	1011306160603-411	Art supplies	0	1673.15	0	12/23/15	APA1001	
1013	BLICK ART MATERIALS PCSTANICH	N	13790	1011306260603-411	2D class supplies	0	56.04	0	12/23/15	APA1001	
1013	BLICK ART MATERIALS PCSTANICH	N	13790	1011306260603-411	2D class supplies	0	12.66	0	12/23/15	APA1001	
1013	BLICK ART MATERIALS PCTAYLOR	N	13790	1011102460615-410	Art supplies	0	35.01	0	12/23/15	APA1001	
1013	BLICK ART MATERIALS PCADORJAN	N	13811	1011101560615-411	Refund for defective it	0	-9.5	0	01/25/16	APA1001	
1013	BLICK ART MATERIALS PCADORJAN	N	13811	1011101560615-411	Cost for replacing defe	0	9.5	0	01/25/16	APA1001	
1013	BLICK ART MATERIALS PCADORJAN	N	13811	1011101560615-411	Art supplies consumab	0	73.45	0	01/25/16	APA1001	
1013	BLICK ART MATERIALS PCADORJAN	N	13811	1011101560615-411	Art supplies consumab	0	375.97	0	01/25/16	APA1001	
1013	BLICK ART MATERIALS PCMILLER	N	13811	1011101460615-410	Art supplies	0	213.7	0	01/25/16	APA1001	
721	BLITT AND GAINES PC	N		97-9468	DED:1022 GARNISH	0	0	0		PAYF26P	
721	BLITT AND GAINES PC	N		97-9468	DED:1022 GARNISH	0	0	0		PAYF29P	
721	BLITT AND GAINES PC	N		97-9468	DED:1022 GARNISH	0	0	0		PAYF24P	
721	BLITT AND GAINES PC	N		97-9468	DED:1022 GARNISH	0	0	0		PAYF22P	
721	BLITT AND GAINES PC	N		97-9468	DED:1022 GARNISH	0	0	0		PAYF20P	
721	BLITT AND GAINES PC	N	138543	97-9468	DED:1022 GARNISH	0	183.01	0	11/30/15	PAYF30P	
721	BLITT AND GAINES PC	N	138590	97-9468	DED:1022 GARNISH	0	183.01	0	12/15/15	PAYF32P	
721	BLITT AND GAINES PC	N	138633	97-9468	DED:1022 GARNISH	0	183.01	0	12/30/15	PAYF35P	
721	BLITT AND GAINES PC	N	138687	97-9468	DED:1022 GARNISH	0	183.01	0	01/15/16	PAYF38P	
721	BLITT AND GAINES PC	N	138750	97-9468	DED:1022 GARNISH	0	183.01	0	01/29/16	PAYF40P	
25113	BLOOMING COLOR	PCGRAVES	N	13765	1026337011000-490	District Apparel	0	267.8	0	11/17/15	APA1001
25113	BLOOMING COLOR	PCKING	N	13811	1026337011000-490	Apparel	0	1364.08	0	01/25/16	APA1001
29603	BLUE MAN BRIAR ST	PCKING	N	13790	1026337011000-332	Purchase / Reimburset	0	214	0	12/23/15	APA1001
20438	CHARLES BLUNK	OH BBSK12/12	M	134554	1015206121000-319	OHS JV/SB BBSK 12/12	0	89	0	12/22/15	APA-70D
20438	CHARLES BLUNK	OH BBSK 1/23	M	135147	1015206121000-319	OHS JS/S BBSK 1/23/16	0	89	0	01/25/16	APA-
23787	TROY BOARDMAN	OH BBSK11/27	M	134077	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0	12/08/15	APX-70
23787	TROY BOARDMAN	OE BBSK12/26	M	134695	1011306261205-319	OEH V/GBSK 12/26/15	0	63	0	12/31/15	APA-71
28698	ROBYN BOCHE	OH 9/14-18	M	V51343	1011306160623-319	OHS ACCMP 9/14-18/1	0	562.5	0	10/02/15	APX-52A
28698	ROBYN BOCHE	OH 9/21-24	M	V51343	1011306160623-319	OHS ACCMP 9/21-24/1	0	500	0	10/02/15	APX-52A
28698	ROBYN BOCHE	OH 9/8-11	M	V51343	1011306160623-319	OHS ACCMP 9/8-11/15	0	412.5	0	10/02/15	APX-52A
28698	ROBYN BOCHE	OH 9/28-10/2	M	V51356	1011306160623-319	OHS ACCMP 9/28-10/2	0	537.5	0	10/22/15	APA-52
28698	ROBYN BOCHE	OHS 10/14-16	M	V51356	1011306160623-319	OHS ACCMP 10/14-16/	0	212.5	0	10/22/15	APA-52
28698	ROBYN BOCHE	OHS10/5-8	M	V51356	1011306160623-319	OHS ACCMP 10/5-8/15	0	400	0	10/22/15	APA-52
28698	ROBYN BOCHE	OH 10/19-23	M	V51363	1011306160623-319	OHS ACCMP 10/19-23	0	550	0	11/09/15	APX-81
28698	ROBYN BOCHE	OH 10/26-29	M	V51363	1011306160623-319	OHS ACCMP 10/26-29/	0	550	0	11/09/15	APX-81
28698	ROBYN BOCHE	OH 11/23-34	M	V51379	1011306160623-319	OHS ACCMP 11/23-24/	0	175	0	12/14/15	APX-70
28698	ROBYN BOCHE	OH 11/2-5/15	M	V51379	1011306160623-319	OHS ACCMP 11/2-5/15	0	462.5	0	12/14/15	APX-70
28698	ROBYN BOCHE	OH 11/9-19	M	V51379	1011306160623-319	OHS ACCMP11/9-19/1	0	1075	0	12/14/15	APX-70
22943	BOCHENSKI, ANNKA L	BOCHENSKI N	N	133536	1062-R1721	NICHOLAS FB DUP PAY	0	75	0	11/09/15	APX-50C
23545	BRUCE BODE	OE BSOC 9/26	M	132971	1015206221000-319	OEH V/B-SOCR 9/26	0	62	0	10/02/15	APX-52
23545	BRUCE BODE	OH BSOC 9/29	M	133282	1015206121000-319	OHS V/B-SOCR 9/29/1	0	62	0	10/19/15	APA-52A
23545	BRUCE BODE	OE BSOC 8/25	M	133427	1015206221000-319	OEH V/B-SOCR 8/25/1	0	62	0	10/28/15	APA-10
22943	BOGGS, KATHY A	BOGGS K-16	N	135176	1025207020000-493	KERSTIN@OE REG16W	0	96	0	02/08/16	APX-10
21316	ANDY BOLE	OH BBSK11/24	M	134078	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0	12/08/15	APX-70
26274	BOLT DEPOT INC	PCMIKALAJUNA	N	13790	2025400052000-410	Hardware to repair bo	0	122.85	0	12/23/15	APA1001
26274	BOLT DEPOT INC	PCMIKALAJUNA	N	13790	2025400052000-410	hardware for boilers	0	25.85	0	12/23/15	APA1001
22151	ANDRE BONHART	OE BBSK 1/8	M	135077	1015206221000-319	OEH V/BBSK 1/8/16	0	63	0	01/22/16	APA-50
29363	BON-TON INC ONLINE	PCHARMON	N	13742	1011102060000-410	Bullying Prevention Str	0	180	0	10/21/15	APA1001
29363	BON-TON INC ONLINE	PCMARTIN	N	13742	1011204460000-410	Tee Shirts for Antibull	0	493.8	0	10/21/15	APA1001
27545	BOOM ENTERTAINMEI	PCSCAPINO	N	13742	1011306260220-419	Homecoming DJ final c	0	23984	0	10/21/15	APA1001
27545	BOOM ENTERTAINMEI	INV15-00114	M	133678	1011306161205-319	OHS DJ PKG HMCM DA	0	17247.67	0	11/09/15	APX-70
27545	BOOM ENTERTAINMEI	16-0059/OHS	M	134543	1011306161205-319	OHS WINTERBASH'16	0	5829.66	0	12/09/15	APX-71
26758	BOOMBAH INC	101618	N	133679	1015206121000-495	OH BATTING HELMET	0	50.98	0	11/09/15	APX-72
26758	BOOMBAH INC	PCOKOREN	N	13790	1015106121000-495	Girls bowling team uni	0	153.93	0	12/23/15	APA1001
1098	GEORGE BOORAS	TH G-VB 9/17	M	133283	1015104160000-319	TH 7TH G-VB 9/17/15	0	55	0	10/19/15	APA-52
1098	GEORGE BOORAS	TH G-VB 9/22	M	133283	1015104160000-319	TH 7TH G-VB 9/22/15	0	55	0	10/19/15	APA-52
1098	GEORGE BOORAS	TH G-VB 9/10	M	133428	1015104160000-319	TH 8TH/G-VB 9/10/15	0	55	0	10/28/15	APA-10
999	MATTHEW BORROWH	OH FB1 11/16	M	133947	1011306161205-319	OH IHS FB 1ST ROUNI	0	50	0	11/12/15	APA-1
999	MATTHEW BORROWH	OH FB#3	M	134079	1011306161205-319	OHS IHS FB#3	0	50	0	12/08/15	APX-70
29481	BOS TAXI 1423	PCGRAVES	N	13765	1026337011000-332	Travel - Taxi (SHRM Co	0	37.08	0	11/17/15	APA1001

19704	BOUGHTON TRUCKINC 239340	N	133154	2025400052502-410	OEH AG-LIME	0	1036.64	0	10/13/15	APX-77
1111	BOUND TO STAY BOU PCSMITH	N	13790	1022221160000-410	books	0	53.63	0	12/23/15	APA1001
1111	BOUND TO STAY BOU PCSMITH	N	13790	1022221160000-410	books	0	659.05	0	12/23/15	APA1001
29431	JOAN M. BOWERS MLG-10/20-21	N	133829	1022130045407-332	MLG WIDS TRAINING	0	75.54	0	11/09/15	APX-80
29431	JOAN M. BOWERS MLG 12/9	N	134845	1018000045406-332	IAMME CNF 12/9/15	0	34.05	0	01/11/16	APX-80
22943	BOWKER, JEFFREY A ALLAN-BOWKER	N	133537	1025207020000-493	KAYLA@GP REG16SNP	0	60	0	11/09/15	APX-50B
22943	BOWKER, MICHELLE L BOWKER R-16	N	133538	1025207020000-493	RVLAND@GP REG16SNP	0	64	0	11/09/15	APX-50B
22943	BOWKER, MICHELLE L BOWKER K-16	N	135177	1025207020000-493	KALVIN@MU REG 16SI	0	128	0	02/08/16	APX-10
21476	BOWNE PAINTING & D 490	N	134826	6025300070000-300	TH-PAINT 1ST FLOOR	0	20185	0	01/11/16	1570504-500 APX-60
21476	BOWNE PAINTING & D 493	N	135371	6025300070000-300	TH-PAINT, DRYWLLT	0	24200	0	02/08/16	1570504-500 APX-60
22639	DEBRA BOYLE OH FB1 11/16	M	133948	1011306161205-319	OH IHSA FB 1ST ROUN	0	50	0	11/12/15	APA-1
22639	DEBRA BOYLE OH FB#3	M	134080	1011306161205-319	OHS IHSA FB#3	0	50	0	12/08/15	APX-70
4363	KEVIN BOYLES MU BBSK10/29	M	133898	1015204560000-319	MU BBSK 10/29/15	0	55	0	11/09/15	APX-81
4363	KEVIN BOYLES TR BBSK11/10	M	134046	1015204260000-319	TR 7TH BBSK 11/10/15	0	55	0	11/17/15	APA-1
4363	KEVIN BOYLES TH BBSK 12/1	M	134555	1015204160000-319	TH 7TH BBSK 12/1/15	0	55	0	12/22/15	APA-70B
21529	BRAINPOP PCMASON	N	13716	1011101760000-410	Brainpop 12 month sul	0	2840	0	09/22/15	APA1001
21529	BRAINPOP PCWIADUCH	N	13790	1018000045406-410	EL Resources for stude	0	1520	0	12/23/15	APA1001
27817	BRANDERS.COM PCARRAMBI	N	13811	1011306260220-419	Staff pull overs	0	546.77	0	01/25/16	APA1001
29319	BRANDON BENTERS REIM-9/18/15	N	133106	1011306160807-411	SPL CLASSROOM WHIT	0	10.44	0	10/13/15	APX-80
22666	BRIAN CHANDLER REIM-10/8/15	N	133830	1015106221000-640	IHSA G/GLF RGNL FEES	0	172	0	11/09/15	APX-80A
22943	BRIONES, SOFIA DOMINGUEZ S	N	133539	1025207020000-493	SANTIAGO@EV REG16	0	218	0	11/09/15	APX-50
29664	BRIONNA BRAVERMAI DAC/HR 12/22	M	134556	1026407031000-319	TIMECARDS/FILING	0	160	0	12/22/15	APA-70D
28598	BROADWAY IN CHICAC PCSHRUM	N	13716	1011204560220-419	Drama club to Mathild	0	380	0	09/22/15	APA1001
28598	BROADWAY IN CHICAC PCRESTIVO	N	13790	1011204360220-419	Choir Field Trip Ticket	0	1050	0	12/23/15	APA1001
28598	BROADWAY IN CHICAC PCRESTIVO	N	13811	1011204360220-419	Lion King Choir Field T	0	58	0	01/25/16	APA1001
29372	JAMES BRODERICK OE BSOC10/13	M	133367	1015206221000-319	OEH V/B-SOCR 10/13/-	0	62	0	10/22/15	APA-52
29726	BROKEN YOLK CAFE PCFOWLER	N	13811	1022120041415-332	Food - Tarah Fowler Av	0	14.83	0	01/25/16	APA1001
29726	BROKEN YOLK CAFE PCGERARD	N	13811	1024101660000-332	Breakfast during Avid t	0	15.77	0	01/25/16	APA1001
29726	BROKEN YOLK CAFE PCHARMON	N	13811	1022120041415-332	Meal at AVID Conferer	0	17.8	0	01/25/16	APA1001
29726	BROKEN YOLK CAFE PCJONES	N	13811	1022120041415-332	Food	0	15	0	01/25/16	APA1001
29726	BROKEN YOLK CAFE PCMINOR	N	13811	1022120041415-332	AVID National Confere	0	37.97	0	01/25/16	APA1001
29726	BROKEN YOLK CAFE PCPODJASEK	N	13811	1022120041415-332	Meal at AVID Conferer	0	14.59	0	01/25/16	APA1001
1185	BROKERS' RISK CLAIMS 49267	N		1023107010000-318	LGL LIABILITY/STUDEN	0	360	0		APX-71
1185	BROKERS' RISK CLAIMS 49267	N		1023107010000-318	LGL LIABILITY/STUDEN	0	-360	0		APX-71
1185	BROKERS' RISK CLAIMS 49367	N	134404	1023107010000-318	LGL LIABILITY/STUDEN	0	360	0	12/14/15	APX-71
1185	BROKERS' RISK CLAIMS 49585	N	135459	1023107010000-318	LGL LIABILITY/STUDEN	0	2120	0	02/08/16	APX-71
20484	DWAYNE BROWDER OE GBSK12/22	M	134696	1011306261205-319	OEH V/GBSK 12/22/15	0	63	0	12/31/15	APA-73
22973	JAKE BROWN PL BBSK11/12	M	134047	1015204460000-319	PL 7TH B-BSK 11/12/15	0	55	0	11/17/15	APA-1
22973	JAKE BROWN TH BBSK11/10	M	134047	1015204160000-319	TH 8TH B-BSK 11/10/15	0	55	0	11/17/15	APA-1
22973	JAKE BROWN BE BBSK 12/1	M	134081	1015204360000-319	BE BBSK 12/1/15	0	55	0	12/08/15	APX-70
22973	JAKE BROWN BE BBSK11/23	M	134081	1015204360000-319	BE 8TH B/BSK 11/23/15	0	55	0	12/08/15	APX-70
22973	JAKE BROWN TH BBSK11/19	M	134081	1015204160000-319	TH 8TH B-BSK 11/19/15	0	55	0	12/08/15	APX-70
22973	JAKE BROWN PL BBSK 12/4	M	134557	1015204460000-319	PL B-BSK 12/4/15	0	55	0	12/22/15	APA-70
22973	JAKE BROWN TH BBSK 12/8	M	134557	1015204160000-319	TH 8TH BBSK 12/8/15	0	55	0	12/22/15	APA-70B
20109	KEN BROWN OE GSWM 9/17	M	132921	1015106221000-319	OEH V/IV GSWM 9/17,	0	90	0	09/23/15	APA-53
20109	KEN BROWN OE GSWM10/20	M	133368	1015106221000-319	OEH V/IV GSEM 10/20	0	90	0	10/22/15	APX-70
20109	KEN BROWN OE BSWM 1/12	M	135078	1015206221000-319	OEH V/IV BSWM 1/12,	0	90	0	01/22/16	APA-50
29681	TRACY A. BROWN REIM-12/19	N	134846	4025507153000-332	MEAL TRIP 12/19/15	0	25	0	01/11/16	APX-80
21270	RANDY BROWNLEE OE B-FB 9/21	M	132972	1015206221000-319	OEH S/B-FB 9/21/15	0	56	0	10/02/15	APX-52
21270	RANDY BROWNLEE OE GBSK 12/4	M	134558	1015106221000-319	OEH V/G-BSK 12/4/15	0	63	0	12/22/15	APA-70
21270	RANDY BROWNLEE OH GBSK12/11	M	134558	1015106121000-319	OHS V/G-BSK 12/11	0	60	0	12/22/15	APA-70D
21270	RANDY BROWNLEE OE GBSK12/22	M	134697	1011306261205-319	OEH V/GBSK 12/22/15	0	63	0	12/31/15	APA-73
21270	RANDY BROWNLEE OE GBSK12/26	M	134697	1011306261205-319	OEH V/GBSK 12/26/15	0	63	0	12/31/15	APA-71
65	BRUCKER CO. PCSCHOENSEE	N	13716	2025400052000-410	w/o 96198-GP-motor f	0	840	0	09/22/15	APA1001
65	BRUCKER CO. PCACOSTA	N	13765	2025400052000-410	Longbeach HVAC Fan r	0	172	0	11/17/15	APA1001
1210	BSN SPORTS PCHOWARD	N	13716	1011306160220-419	Credit from Steinbrech	0	-31.84	0	09/22/15	APA1001
1210	BSN SPORTS PCHOWARD	N	13716	1011306160220-419	Credit from Steinbrech	0	361.53	0	09/22/15	APA1001
1210	BSN SPORTS 97139412	N	133155	1015206121000-410	OHS KICK OFF TEE	0	131.4	0	10/13/15	APX-70
1210	BSN SPORTS 97165120	N	133155	1015206121000-410	OHS FB SPL	0	870	0	10/13/15	APX-70
1210	BSN SPORTS 97176715	N	133680	1015104160000-410	TH VB SCORE BOOKS	0	43.94	0	11/09/15	APX-71
1210	BSN SPORTS 97209283	N	133680	1015206121000-410	OHS BASKETBALLS	0	527.65	0	11/09/15	APX-70
1210	BSN SPORTS 97245049	N	133680	1015206121000-410	SCRIMMAGE HELMET	0	110.32	0	11/09/15	APX-70
1210	BSN SPORTS 6663089	N	134405	1015104260000-495	TR G-BSK JERSEYS	0	4654.32	0	12/14/15	APX-71
1210	BSN SPORTS 97209385	N	134405	1015204260000-410	TR ATHLETIC SPL	0	956.1	0	12/14/15	APX-71
1210	BSN SPORTS 97307644	N	134405	1015206121000-410	OHS BSBL EQ/SPL	0	1516.81	0	12/14/15	APX-71
1210	BSN SPORTS 97312643	N	134405	1015106121000-495	OHS GSOCR EQUIPMEI	0	163.55	0	12/14/15	APX-71
1210	BSN SPORTS 97379815	N	134405	1015206121000-495	BBSK PRACTICE JERSEY	0	2460.65	0	12/14/15	APX-78
1210	BSN SPORTS 97348127	N	134908	1015204160000-410	TH B-ATH SPL	0	929	0	01/11/16	APX-72
1210	BSN SPORTS 97367216	N	134908	1015104160000-410	TH G-ATH SPL	0	694.05	0	01/11/16	APX-72
1210	BSN SPORTS 97396346	N	134908	1015206221000-410	OE VEST	0	53	0	01/11/16	APX-72
1210	BSN SPORTS 97399347	N	134908	1015204160000-410	TH BOYS ATH SPL	0	1299.02	0	01/11/16	APX-72
1210	BSN SPORTS 97509667	N	135460	1015206121000-410	OH FB WRISTBANDS	0	296.56	0	02/08/16	APX-71
1210	BSN SPORTS 97515003	N	135460	1015206121000-410	OHS BKBRD PADDING	0	192.45	0	02/08/16	APX-71
1210	BSN SPORTS 97549210	N	135460	1015106221000-495	OEH G-SB UNIFORMS	0	2373.54	0	02/08/16	APX-71
28211	BT APPAREL PCSHULMAN	N	13790	1011306160220-419	T Shirts for Robotics	0	156	0	12/23/15	APA1001
28211	BT APPAREL PCSHULMAN	N	13790	1011306160220-419	T Shirts for Robotics	0	195	0	12/23/15	APA1001
28211	BT APPAREL PCSHULMAN	N	13790	1011306160220-419	T Shirts for Robotics	0	234	0	12/23/15	APA1001
19993	RICHARD BUDZYNSKI OE BSOC 9/16	M	132922	1015206221000-319	OEH V/B-SOCR 9/16/15	0	62	0	09/23/15	APA-53
19993	RICHARD BUDZYNSKI OE BSOC10/16	M	133899	1011306261205-319	OE V/BSOCR RGNL 10/	0	57.5	0	11/09/15	APX-81
22057	BUFFALO WILD WINGS PCHETTINGER	N	13811	1011306260220-419	Food for Athletic Dept.	0	113.14	0	01/25/16	APA1001
22057	BUFFALO WILD WINGS PCSZAMBELAN	N	13811	1025207020000-418	Finance Lunch Meeting	0	82.18	0	01/25/16	APA1001
22057	BUFFALO WILD WINGS PCSZAMBELAN	N	13811	1025207020000-418	Finance Lunch Meeting	0	10.99	0	01/25/16	APA1001
29247	BUGGATIS BAR & GRIL PCWIADUCH	N	13716	1022120041415-332	Special Education Dire	0	25.98	0	09/22/15	APA1001
24628	BUIKEMAS ACE HARDV PCANCEL	N	13716	1011101860000-410	anchors for bulletin bo	0	26.97	0	09/22/15	APA1001

21791	BUONA BEEF	PCCLEMENTS	N	13716	1011204160000-410	Schedule pick-up	0	24	0	09/22/15	1513550-500	APX-60
21791	BUONA BEEF	PCCLEMENTS	N	13716	1011204160000-410	Schedule Pick-Up	0	238.95	0	09/22/15		APA1001
1263	BUREAU OF EDUC. & R	PCGARRISON	N	13790	1024101860000-312	Applied Behavior Anah	0	239	0	12/23/15		APA1001
1263	BUREAU OF EDUC. & R	PCSHRUM	N	13790	1011204560620-312	Viall co-teaching confe	0	399	0	12/23/15		APA1001
1263	BUREAU OF EDUC. & R	PCSHRUM	N	13790	1011204560620-312	Clausen co-teaching cc	0	399	0	12/23/15		APA1001
28513	REID BUREL	OH BBSK 12/4	M	134367	1015206121000-319	OEH S/BBSK 12/4/15	0	50	0	12/14/15		APX-81
21979	JEFFREY R BURGNER	LB 9/21-23	M	133091	2025460020000-320	LB TRF 9/21-23/15	0	120	0	10/13/15		APX81
21979	JEFFREY R BURGNER	LB 9/31-9/18	M	133091	2025460020000-320	LB TRF 8/31-9/18/15	0	480	0	10/13/15		APX81
21979	JEFFREY R BURGNER	LB 10/5-22	M	133900	2025460020000-320	LB TRF 10/5-22/15	0	440	0	11/09/15		APX-81
21979	JEFFREY R BURGNER	LB 9/29-10/2	M	133900	2025460020000-320	LB TRF 9/29-10/2/15	0	200	0	11/09/15		APX-81
21979	JEFFREY R BURGNER	LC 10/6-8	M	133900	2025460020000-320	LC TRF 10/6-8/15	0	80	0	11/09/15		APX-81
21979	JEFFREY R BURGNER	LB 11/9-20	M	134368	2025460020000-320	LB TRF 11/9-20/15	0	360	0	12/14/15		APX-81
21979	JEFFREY R BURGNER	LB10/28-11/4	M	134368	2025460020000-320	LB TRF 11/28-11/4/15	0	240	0	12/14/15		APX-81
21979	JEFFREY R BURGNER	LB11/23-12/4	M	134368	2025460020000-320	LB TRF 11/23-12/4/15	0	320	0	12/14/15		APX-81
21979	JEFFREY R BURGNER	LB 12/6-18	M	134838	2025460020000-320	LB TRF 12/6-18/15	0	400	0	01/11/16		APX-81
21979	JEFFREY R BURGNER	LB 1/4-21/16	M	135386	2025460020000-320	LB TRF 1/4-21/16	0	480	0	02/08/16		APX-81
29806	EMILY BURIAN	OH CNF 1/16	M	135387	1011306160000-319	OHS SPCH CNF 1/16/16	0	90	0	02/08/16		APX-81
20564	RICHARD BURKE	OH G-VB 9/10	M	132864	1015106121000-319	OHS S/G-VB 9/10/15	0	87	0	09/17/15		APA-70
20216	BURLINGTON CENTRAL	OH GBSK12/19	N	133949	1015106121000-640	OHS F/GBSK TRN 12/1	0	250	0	11/12/15		APA-3
29663	EDWARD BURNS	OH GBSK12/11	M	134559	1015106121000-319	OHS F/A G-BSK 12/11	0	50	0	12/22/15		APA-70D
21271	ETTA BURNS	TH BBSK 12/4	M	134560	1015204160000-319	TH 8TH BBSK 12/4/15	0	55	0	12/22/15		APA-70B
4753	BURRIS EQUIPMENT C	PCBAILEY	N	13716	2025400052502-410	refund credit	0	-206.7	0	09/22/15		APA1001
4753	BURRIS EQUIPMENT C	PCBAILEY	N	13716	2025400052502-410	Jacobsen R311T-cable	0	129.04	0	09/22/15		APA1001
4753	BURRIS EQUIPMENT C	PCBAILEY	N	13716	2025400052502-410	Progressive tri-deck pa	0	386.81	0	09/22/15		APA1001
4753	BURRIS EQUIPMENT C	PCBAILEY	N	13716	2025400052502-410	Prog tri-deck pto shaf	0	620.75	0	09/22/15		APA1001
4753	BURRIS EQUIPMENT C	PCBAILEY	N	13716	2025400052502-700	progressive tri-deck sh	0	1113.68	0	09/22/15		APA1001
4753	BURRIS EQUIPMENT C	PCWEAVER	N	13716	2025400052502-323	parts for the park dist	0	192.11	0	09/22/15		APA1001
4753	BURRIS EQUIPMENT C	PCWEAVER	N	13716	2025400052502-323	repair park dist mower	0	102.16	0	09/22/15		APA1001
4753	BURRIS EQUIPMENT C	W130503	N	134909	2025400052505-550	KUBOTA-W/FACTORY I	0	16418	160025	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130503	N	134909	2025400052505-550	HALOGEN FRONT WOF	0	111	160025	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130503	N	134909	2025400052505-550	CAB MIRROR KIT-VCSO	0	36	160025	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130503	N	134909	2025400052505-550	STROBE LIGHT-LED W/	0	112	160025	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130503	N	134909	2025400052505-550	BACK UP ALARM-V523	0	96	160025	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130503	N	134909	2025400052505-550	FREIGHT	0	877	160025	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130504	N	134909	2025400052505-550	OEH-KUBOTA-V PLOW	0	4503	160028	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130504	N	134909	2025400052505-550	OEH-KUBOTA-DROP SF	0	5129	160028	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130504	N	134909	2025400052505-550	FREIGHT	0	1112	160028	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130505	N	134909	2025400052505-550	KUBOTA-W/FACTORY I	0	16418	160026	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130505	N	134909	2025400052505-550	HALOGEN FRONT WOF	0	111	160026	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130505	N	134909	2025400052505-550	CAB MIRROR-V5059	0	36	160026	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130505	N	134909	2025400052505-550	STROBE LIGHT-LED W/	0	112	160026	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130505	N	134909	2025400052505-550	BACKUP ALARM-V523I	0	96	160026	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130505	N	134909	2025400052505-550	FREIGHT	0	877	160026	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130506	N	134909	2025400052505-550	OHS-KUBOTA-V PLOW	0	4503	160027	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130506	N	134909	2025400052505-550	FREIGHT	0	1112	160027	F	01/11/16	APX-70
4753	BURRIS EQUIPMENT C	W130506	N	134909	2025400052505-550	OHS-KUBOTA-DROP SF	0	5129	160027	F	01/11/16	APX-70
22977	MICHAEL BURTON	OE BBSK12/11	M	134561	1015206221000-319	OEH S/B-BSK 12/11	0	50	0	12/22/15		APA-70C
20701	JUSTIN BUSCH	OE B-FB 9/18	M	132973	1015206221000-319	OEH V/B-FB 9/18/15	0	74	0	10/02/15		APX-52A
29282	BUSHNELL OPTICS	PCMILLER	N	13716	1011306160220-419	golf depth finder	0	574.5	0	09/22/15		APA1001
22079	BONNIE BUSS	OH FB1 11/16	M	133950	1011306161205-319	OH IHSA FB 1ST ROUN	0	64.79	0	11/12/15		APA-1
22079	BONNIE BUSS	OH FB#3	M	134082	1011306161205-319	OHS IHSA FB#3	0	70.34	0	12/08/15		APX-70
26299	JUAN BUSTOS	REIM-11/23	N	134298	4025507153000-332	MEAL TRIP#15270 11/	0	25	0	12/14/15		APX-80
24994	DAVID BUTTS	OH-FB 9/19	M	134369	1015206121000-319	OHS S/B-FB 9/19/15	0	28	0	12/14/15		APX-81
29751	BUY BUY BABY	PCADORJAN	N	13811	1011101560220-419	Activity acct reimburse	0	60	0	01/25/16		APA1001
29417	ROBERT BUYEA	GP-10/2/15	M	133901	1011102260620-410	GP SKYPE AUTHOR VIS	0	200	0	11/09/15		APX-81
29715	BUYONLINE NOW.COM	PCWIAJUCH	N	13811	1012500044450-410	AVID Binders for Title	0	9969	0	01/25/16		APA1001
19433	BRAD BUZENSKI	OE G-VB 9/26	M	132974	1011306261205-319	OEH G-VB INV 9/26/15	0	248	0	10/02/15		APX-52
19433	BRAD BUZENSKI	OE G-VB 10/1	M	133284	1015106221000-319	OEH S/V G-VB 10/1/15	0	87	0	10/19/15		APA-52
19433	BRAD BUZENSKI	TH G-VB 8/26	M	133284	1015104160000-319	TH 8TH G-VB 8/26/15	0	55	0	10/19/15		APA-52
19433	BRAD BUZENSKI	TH G-VB 9/1	M	133284	1015104160000-319	TH 7TH G-VB 9/1/15	0	55	0	10/19/15		APA-52
19433	BRAD BUZENSKI	TH G-VB 9/3	M	133284	1015104160000-319	TH 8TH G-VB 9/3/15	0	55	0	10/19/15		APA-52
1350	C & R COMMUNICATIC	20202	N	133156	4025507153000-390	INSTL 2WAY RADIO/BL	0	12090	0	10/13/15		APX-70
1350	C & R COMMUNICATIC	20205	N	133681	4025507153000-390	CMVMCTN EQ 9-11/15	0	5670	0	11/09/15		APX-78
1350	C & R COMMUNICATIC	20216	N	134910	4025507153000-390	CMVMCTN EQ 12-2/16	0	5670	0	01/11/16		APX-74
28252	C 40 GEAR	C40G00067	N	134406	1015106121000-410	OH G/SOCR COACH GE	0	180	0	12/14/15		APX-71
1352	CABLE PLUS INC.	PCKRANTZ	N	13716	2025400051000-410	DATA JACKS & SPLITTE	0	722.36	0	09/22/15		APA1001
1352	CABLE PLUS INC.	00409068	N	133054	6025300070000-400	OE/OH-CABLES-SURVL	0	-1622.53	0	10/13/15	1570509-500	VOID
1352	CABLE PLUS INC.	00409068	N	133054	6025300070000-400	OE/OH-CABLES-SURVL	0	1622.53	0	10/13/15	1570509-500	APX-60
1352	CABLE PLUS INC.	00409176	N	133055	6025300070000-400	OE/OH-CAT6 PURPLE	0	700.29	0	10/13/15	1570509-500	APX-60
1352	CABLE PLUS INC.	00409176	N	133055	6025300070000-400	OE/OH-CAT6 PURPLE	0	-700.29	0	10/13/15	1570509-500	APX-60
1352	CABLE PLUS INC.	PCSCOENSEE	N	13742	2025400052000-410	MNT-stock wire for ad	0	281.27	0	10/21/15		APA1001
1352	CABLE PLUS INC.	00410620	N	133634	6025300070000-400	OEH-CABLES FOR SRVL	0	-3149.22	0	11/09/15	1570509-500	VOID
1352	CABLE PLUS INC.	00410620	N	133634	6025300070000-400	OEH-CABLES FOR SRVL	0	3149.22	0	11/09/15	1570509-500	APX-60
1352	CABLE PLUS INC.	PCKRANTZ	N	13765	6025300070000-500	DATAGAIN CAT 6+ PUF	0	3149.22	0	11/17/15	1570509-500	APA1001
1352	CABLE PLUS INC.	PCMIKALAJUNA	N	13765	6025307070000-500	Cat 6 cable and ends fr	0	2322.82	0	11/17/15	1570509-500	APA1001
1352	CABLE PLUS INC.	PCKRANTZ	N	13790	1026600054000-495	LEVITON DATA JACKS	0	554.46	0	12/23/15		APA1001
1352	CABLE PLUS INC.	PCSCOENSEE	N	13790	2025400052000-410	MNT-stock wire for ne	0	800	0	12/23/15		APA1001
1352	CABLE PLUS INC.	00412484	N	134911	1026600054000-410	MISC CABLE/SPL	0	2169.72	0	01/11/16		APX-74
1352	CABLE PLUS INC.	00412721	N	134911	1026600054000-410	MISC CABLE/SPL	0	248.77	0	01/11/16		APX-74
1352	CABLE PLUS INC.	00412930	N	134911	1026600054000-410	MISC CABLE/SPL	0	188.56				

24007	SARAH B. CAFFARELLO REIM-9/8/15	N	133107	1011102060210-430	BOOKS/SPL LRC	0	449.04	0	10/13/15	APX-80
24007	SARAH B. CAFFARELLO REIM-10/20	N	133831	1011102060210-430	LRC SPL/ISLMA RNWL	0	306.89	0	11/09/15	APX-80
24007	SARAH B. CAFFARELLO REIM-11/5/15	N	134299	1011102060210-430	BOOK FAIR SPL/BOOKS	0	368.15	0	12/14/15	APX-80
24007	SARAH B. CAFFARELLO REIM-12/15	N	134847	1011102060210-430	BOOK FAIR/SPL/BOOKI	0	477.41	0	01/11/16	APX-80
24007	SARAH B. CAFFARELLO REIM-1/19/16	N	135338	1011102060210-430	BOOKS/LRC SPLY	0	311.76	0	02/08/16	APX-72
28439	LOGAN CAHILL OE B-FB 9/25	M	132975	1015206221306-319	OEH S/V B-FB 9/25/15	0	60	0	10/02/15	APX-52
28439	LOGAN CAHILL OE G-VB 9/26	M	132975	1011306261205-319	OEH E-VB INV 9/26/15	0	110	0	10/02/15	APX-52
28439	LOGAN CAHILL OE BFB 10/16	M	133369	1015206221000-319	OEH S/V B-FB 10/16/11	0	60	0	10/22/15	APX-52
28439	LOGAN CAHILL OE GTNS10/10	M	133369	1015106220306-319	OEH SPC GTNS 10/9/8	0	220	0	10/22/15	APX-52
28439	LOGAN CAHILL OE GSWM10/31	M	133951	1011306261205-319	OEH GSWM CNF 10/31	0	50	0	11/12/15	APA-2
28439	LOGAN CAHILL OE GBSK 12/1	M	134083	1015206220306-319	OEH F/A GBSK 12/1/15	0	50	0	12/08/15	APX-70
28439	LOGAN CAHILL OE BBSK12/11	M	134562	1015206221000-319	OEH F/AB BBSK 12/11	0	40	0	12/22/15	APA-70C
28439	LOGAN CAHILL OE GBSK 12/4	M	134562	1015106220306-319	OEH F/G-BSK 12/4/15	0	50	0	12/22/15	APA-70
28439	LOGAN CAHILL OE GBSK 1/12	M	135079	1015106220306-319	OEH F/AB GBSK 1/12/1	0	40	0	01/22/16	APA-50
28439	LOGAN CAHILL OE BBSK 1/15	M	135388	1015206220306-319	OEH F/AB BBSK 1/15/1	0	40	0	02/08/16	APX-81
28439	LOGAN CAHILL OE BBSK 1/22	M	135388	1011306220306-319	OEH S/V BBSK 1/22/16	0	50	0	02/08/16	APX-81
22943	CALABRESE, MARY K	N	135178	1025207020000-493	JOSEPH@PT REG 16SN	0	60	0	02/08/16	APX-10
29787	JAMES A. CALIENDO REIM-1/19/16	N	135339	4025507153000-410	SPIRITWEAR/CONTRACT	0	100	0	02/08/16	APX-72
24110	CALL ONE 10108145000	N	V51346	2025400051000-340	DST PHN 8/15	0	4129.3	0	10/13/15	APX-70A
24110	CALL ONE 1130995	N	V51357	2025400051000-340	DST PHN 10/15	0	4219.69	0	10/22/15	APA-52
24110	CALL ONE SD308-9/15	N	V51357	2025400051000-340	10108145000 PHN 9/1	0	4129.3	0	10/22/15	APA-52
24110	CALL ONE 1130995-NOV	N	V51380	2025400051000-340	DST PHN 11/15	0	4267.64	0	12/14/15	APX-70
24110	CALL ONE 1130995-DEC	N	V51410	2025400051000-340	DST PHN 12/15	0	4213.66	0	01/25/16	APA-50
24110	CALL ONE 121156211309	N	V51413	2025400051000-340	DST PHONE 1/16	0	4129.63	0	02/08/16	APX-71
1360	CALLOWAY HOUSE PCBRIDGE	N	13716	1011306160604-410	classroom supplies	0	130.53	0	09/22/15	APA1001
22943	CALVILLO, NANCY CERVANTES B	N	135179	1025207020000-493	BRYAN@MU REG 16SP	0	128	0	02/08/16	APX-10
22943	CALVILLO, PATRICIA AMEZCUA S-16	N	133540	1025207020000-493	SAMANTHA@HMM REG	0	64	0	11/09/15	APX-50B
21239	CAMBIUM LEARNING IRI1504542	N	133157	1012000042303-410	TM TCHR/STDNT KITS	0	15323	0	10/13/15	APX-70
21239	CAMBIUM LEARNING IRI1513328	N	133157	1012000042323-410	VMATH CLASS BUNDL	0	87100	0	10/13/15	APX-70
21239	CAMBIUM LEARNING IRI1517871	N	133682	1012000042303-410	TM3 STUDENT KITS	0	2156	0	11/09/15	APX-70
21239	CAMBIUM LEARNING IRI1523387	N	133682	1012000042303-410	REWARDS INT/SEC	0	435.38	0	11/09/15	APX-70
21239	CAMBIUM LEARNING IRI1557635	N	134248	1012000042323-410	TM3 STUDENT TEXT	0	754.6	0	12/14/15	APX-30
1628	CAMBRIA SALES COMF PCWEISS	N	13716	2025400052503-410	white floor pads-5cs	0	575.45	0	09/22/15	APA1001
1628	CAMBRIA SALES COMF PCWEISS	N	13716	2025400052503-410	OE-buffing pads	0	345.27	0	09/22/15	APA1001
1628	CAMBRIA SALES COMF PCWEISS	N	13716	2025400052503-410	MNT-Scrubbing floor p	0	263.26	0	09/22/15	APA1001
1628	CAMBRIA SALES COMF PCWEISS	N	13716	2025400052503-410	dist wide-flags	0	2743.38	0	09/22/15	APA1001
1628	CAMBRIA SALES COMF PCWEISS	N	13716	2025400052503-410	L can liners-511	0	11594.59	0	09/22/15	APA1001
1628	CAMBRIA SALES COMF PCWEISS	N	13742	2025400052503-410	white floor pads-8cs	0	920.72	0	10/21/15	APA1001
1628	CAMBRIA SALES COMF PCWEISS	N	13742	2025400052503-410	Dist wide- 13 red fl	0	215.38	0	10/21/15	APA1001
1628	CAMBRIA SALES COMF PCWEISS	N	13765	2025400052503-410	L can liners for all sc	0	11800	0	11/17/15	APA1001
1628	CAMBRIA SALES COMF PCWEISS	N	13811	2025400052503-410	MNT-black flat bottom	0	12060	0	01/25/16	APA1001
1628	CAMBRIA SALES COMF PCWEISS	N	13811	2025400052503-410	MNT-white floor pads-	0	356.7	0	01/25/16	APA1001
1628	CAMBRIA SALES COMF PCWEISS	N	13811	2025400052000-410	Dist- flags-15	0	1144.5	0	01/25/16	APA1001
725	CAMELOT THERAPEUT 890146	N	133494	1019120042303-670	KM TUITION 8/15	0	1537.85	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 891193	N	133494	1019120042303-670	AD TUITION 8/15	0	811.45	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 891298	N	133494	1019120042303-670	CW TUITION 8/15	0	811.45	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 891343	N	133494	1019120042303-670	FS TUITION 8/15	0	811.45	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 891373	N	133494	1019120042303-670	JA TUITION 8/15	0	1537.85	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 891388	N	133494	1019120042303-670	JM TUITION 8/15	0	811.45	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 891509	N	133494	1019120042303-670	MM TUITION 8/15	0	811.45	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 891580	N	133494	1019120042303-670	SP TUITION 8/15	0	811.45	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 892753	N	133494	1019120042303-670	AD TUITION 9/15	0	3408.09	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 893195	N	133494	1019120042303-670	CW TUITION 9/15	0	3408.09	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 893331	N	133494	1019120042303-670	FS TUITION 9/15	0	3408.09	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 893457	N	133494	1019120042303-670	JA TUITION 9/15	0	6458.97	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 893523	N	133494	1019120042303-670	JM TUITION 9/15	0	3408.09	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 894048	N	133494	1019120042303-670	MM TUITION 9/15	0	3408.09	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 894356	N	133494	1019120042303-670	SP TUITION 9/15	0	3408.09	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 899854	N	133494	1019120042303-670	KM TUITION 9/15	0	6458.97	0	11/09/15	APX-42
725	CAMELOT THERAPEUT 905188	N	134249	1019120042303-670	KM TUITION 10/15	0	6458.97	0	12/14/15	APX-30
725	CAMELOT THERAPEUT 907782	N	134249	1019120042303-670	AD TUITION 10/15	0	3408.09	0	12/14/15	APX-30
725	CAMELOT THERAPEUT 908253	N	134249	1019120042303-670	CW TUITION 10/15	0	3408.09	0	12/14/15	APX-30
725	CAMELOT THERAPEUT 908379	N	134249	1019120042303-670	FS TUITION 10/15	0	3408.09	0	12/14/15	APX-30
725	CAMELOT THERAPEUT 908505	N	134249	1019120042303-670	JA TUITION 10/15	0	6458.97	0	12/14/15	APX-30
725	CAMELOT THERAPEUT 908589	N	134249	1019120042303-670	JM TUITION 10/15	0	3408.09	0	12/14/15	APX-30
725	CAMELOT THERAPEUT 909104	N	134249	1019120042303-670	MM TUITION 10/15	0	3408.09	0	12/14/15	APX-30
725	CAMELOT THERAPEUT 909398	N	134249	1019120042303-670	SP TUITION 10/15	0	3408.09	0	12/14/15	APX-30
725	CAMELOT THERAPEUT 918716	N	134786	1019120042303-670	KM TUITION 11/15	0	5843.83	0	01/11/16	APX-30
725	CAMELOT THERAPEUT 926497	N	135308	1019120042303-670	KM TUITION 12/15	0	4305.98	0	02/08/16	APX-30
725	CAMELOT THERAPEUT 930183	N	135308	1019120042303-670	AD TUITION 12/15	0	2272.06	0	02/08/16	APX-30
725	CAMELOT THERAPEUT 930508	N	135308	1019120042303-670	CW TUITION 12/15	0	2272.06	0	02/08/16	APX-30
725	CAMELOT THERAPEUT 930634	N	135308	1019120042303-670	GC TUITION 12/15	0	2272.06	0	02/08/16	APX-30
725	CAMELOT THERAPEUT 930704	N	135308	1019120042303-670	JA TUITION 12/15	0	4305.98	0	02/08/16	APX-30
725	CAMELOT THERAPEUT 930774	N	135308	1019120042303-670	JM TUITION 12/15	0	2272.06	0	02/08/16	APX-30
725	CAMELOT THERAPEUT 931131	N	135308	1019120042303-670	MM TUITION 12/15	0	2272.06	0	02/08/16	APX-30
725	CAMELOT THERAPEUT 931341	N	135308	1019120042303-670	SP TUITION 12/15	0	2109.77	0	02/08/16	APX-30
26075	CANDYFAVORITES.COM PCBROSTOWITZ	N	13811	1011101960209-410	Staff holiday gift	0	155.15	0	01/25/16	APA1001
22979	BRYCE CANN OH BSOC 9/22	M	132976	1015206121000-319	OHS V/B-SOCR 9/22/11	0	62	0	10/02/15	APX-52A
29571	EDWARD CANN OH FB#3	M	134084	1011306161205-319	OHS IHSA FB#3	0	50	0	12/08/15	APX-70
28759	CAPITAL DATA 28957	N	133683	1026600056000-310	MNG SRV/SCCM 10/15	0	5475	0	11/09/15	APX-70
28759	CAPITAL DATA 29074	N	134407	1026600056000-310	MNGD SRVCS SCCM 11	0	5475	0	12/14/15	APX-71
28759	CAPITAL DATA 29188	N	134407	1026600056000-310	MNG SRV 12/15	0	5475	0	12/14/15	APX-75
28759	CAPITAL DATA 29301	N	134913	1026600055000-470	ACADEMIC AIRWATCH	0	4890	0	01/11/16	APX-72
28759	CAPITAL DATA 29317	N	134913	1026600056000-310	MNGD SRV SCCM 1/16	0	5475	0	01/11/16	APX-79

21821	TOM CAPPELEN	OH B-FB 10/9	M	133285	1015206121000-319	OHS V/B-B 10/9/15	0	71 0	10/19/15	APA-52A
21196	CAROLYN J. CAPPS MA	MLG 8/15	N	133832	1018000045406-332	MLG BE/MU 8/15	0	63.25 0	11/09/15	APX-80
21196	CAROLYN J. CAPPS MA	MLG 9/15	N	133832	1018000045406-332	MLG BE/MU 9/15	0	116.15 0	11/09/15	APX-80
29723	CAPSTONE	PCMASON	N	13811	1022221760000-430	Split - Library Books (	0	800 0	01/25/16	APA1001
29723	CAPSTONE	PCMASON	N	13811	1011101760210-430	Split - Library Books (	0	520.63 0	01/25/16	APA1001
1807	CAPSTONE PRESS	PCBROSTOWITZ	N	13790	1022221960000-430	LRC Books	0	962.22 0	12/23/15	APA1001
1807	CAPSTONE PRESS	PCSMURRAY	N	13811	1022221960000-410	e-books purchased for	0	583.32 0	01/25/16	APA1001
1807	CAPSTONE PRESS	PCSMITH	N	13811	1011111160210-430	E-books	0	2004.45 0	01/25/16	APA1001
1807	CAPSTONE PRESS	PCTAYLOR	N	13811	1011102460210-700	LRC Tech Purchase	0	1072.68 0	01/25/16	APA1001
20134	FREDERICK CARBAUGH	BE G-VB 9/26	M	132977	1015104360000-319	BE G-VB 9/25/15	0	110 0	10/02/15	APX-52
22943	CARDENAS, ADRIANA	CARDENAS M	N	135180	10-R1611	MIKA@OE CAFE 2016	0	27.45 0	02/08/16	APX-10
22943	CARDENAS, MARTHA /	RAMIREZ F-16	N	13541	1025207020000-493	FERNANDA@HMM REG	0	64 0	11/09/15	APX-50A
22943	CARDOZA, NURIA L	SANDOVAL D16	N	135181	1025207020000-493	DANIEL@OH RE 165NF	0	53.5 0	02/08/16	APX-11
20080	CARGILL INCORPORAT	2902556590	N	134914	2025400052502-410	DEICER SALT	0	10654.13 0	01/11/16	APX-70
26483	CARL JONES	OE GBSK 1/12	M	135080	1015106221000-319	OEH F/AB GBSK 1/12/1	0	89 0	01/22/16	APA-50
26483	CARL JONES	OE BBSK 1/22	M	135389	1015206221000-319	OEH F/AB BBSK 1/22/1	0	89 0	02/08/16	APX-81
1418	CARLEX	PCSHRUM	N	13742	1011204560000-410	Spanish supplies day o	0	76.75 0	10/21/15	APA1001
26887	CARLIN SALES CORPOR	PCPOLK	N	13716	2025400052000-410	Horticulture mnt	0	923.23 0	09/22/15	APA1001
26887	CARLIN SALES CORPOR	PCPOLK	N	13716	2025400052000-410	Horticulture mnt	0	1745.16 0	09/22/15	APA1001
29222	CARLOS COOKS	OH B-FB 9/19	M	132923	1015206121000-319	OHS S/B-FB 9/19/15	0	56 0	09/23/15	APA-52
29195	JARED CARLSON	MU BSOC 9/17	M	132924	1015204560000-319	MU B-SOCCER 9/17/15	0	55 0	09/23/15	APA-53
29195	JARED CARLSON	MU BSOC 9/22	M	132978	1015204560000-319	MU BSOCER 9/22/14	0	55 0	10/02/15	APX-52
29195	JARED CARLSON	TR BSOC 9/29	M	132978	1015204260000-319	TR 7/8 BSOCER 9/29/15	0	55 0	10/02/15	APX-52
29195	JARED CARLSON	TH BSOC 8/26	M	133286	1015204160000-319	TH 7/8 BSOC 8/26/15	0	55 0	10/19/15	APA-52
29195	JARED CARLSON	TH BSOC 9/15	M	133286	1015204160000-319	TH 7/8 BSOC 9/15/15	0	55 0	10/19/15	APA-52
22943	CARMODY, AMY F	CARMODDY A16	N	133542	1062-R1721	ANNE@OE TENNIS DU	0	75 0	11/09/15	APX-50C
29215	CAROL GLOVER	MLG 8/26/15	N	133108	4025507153000-332	MLG XG 8/26/15	0	4.6 0	10/13/15	APX-80
29215	CAROL GLOVER	MLG 8/31-9/4	N	133108	4025507153000-332	MLG XG 9/3/15	0	4.03 0	10/13/15	APX-80
29215	CAROL GLOVER	MLG 9/10-22	N	133108	4025507153000-332	MLG XG 9/10-22/15	0	18.4 0	10/13/15	APX-80A
29215	CAROL GLOVER	MLG 10/19-23	N	133833	4025507153000-332	MLG XG@GP 10/19-23	0	20.13 0	11/09/15	APX-80
29215	CAROL GLOVER	MLG 10/5-6	N	133833	4025507153000-332	MLG XG@PT 10/5-6/1	0	4.6 0	11/09/15	APX-80
27515	CAROLINA BIOLOGIC S	PCCLEMENTS	N	13716	1011204141418-410	Hands on Science	0	313.74 0	09/22/15	APA1001
27515	CAROLINA BIOLOGIC S	PCCLEMENTS	N	13716	1011204141418-410	Hands on Science	0	206.43 0	09/22/15	APA1001
27515	CAROLINA BIOLOGIC S	PCCLEMENTS	N	13716	1011204141418-410	Hands on Sciece cultur	0	-313.74 0	09/22/15	APA1001
27515	CAROLINA BIOLOGIC S	PCJOHNSON	N	13716	1011306160607-411	H. A&P kidney models	0	332.5 0	09/22/15	APA1001
27515	CAROLINA BIOLOGIC S	PCJOHNSON	N	13716	1011306160607-411	AP ES soil test kit and	0	73.69 0	09/22/15	APA1001
27515	CAROLINA BIOLOGIC S	PCROBERTS	N	13716	1011306260607-411	AP Biology Supplies	0	969.66 0	09/22/15	APA1001
27515	CAROLINA BIOLOGIC S	PCVANWETERIN	N	13716	1011100040418-410	hands on science	0	85.16 0	09/22/15	APA1001
27515	CAROLINA BIOLOGIC S	PCVANWETERIN	N	13716	1011100040418-410	hands on science	0	94.34 0	09/22/15	APA1001
27515	CAROLINA BIOLOGIC S	PCVANWETERIN	N	13742	1011100040418-410	hands on science	0	739.81 0	10/21/15	APA1001
27515	CAROLINA BIOLOGIC S	PCVANWETERIN	N	13742	1011100040418-410	hands on science	0	631.8 0	10/21/15	APA1001
27515	CAROLINA BIOLOGIC S	PCVANWETERIN	N	13742	1011100040418-410	hands on science	0	479.22 0	10/21/15	APA1001
27515	CAROLINA BIOLOGIC S	PCVANWETERIN	N	13742	1011100040418-410	hands on science	0	148.82 0	10/21/15	APA1001
27515	CAROLINA BIOLOGIC S	PCVAN	N	13765	1011100040418-410	HOS	0	785.78 0	11/17/15	APA1001
27515	CAROLINA BIOLOGIC S	PCVAN	N	13765	1011100040418-410	hands on science	0	81.22 0	11/17/15	APA1001
27515	CAROLINA BIOLOGIC S	PCVAN	N	13765	1011100040418-410	hands on science	0	142.12 0	11/17/15	APA1001
27515	CAROLINA BIOLOGIC S	PCVAN	N	13765	1011100040418-410	hOs	0	117.02 0	11/17/15	APA1001
27515	CAROLINA BIOLOGIC S	PCVAN	N	13765	1011100040418-410	hands on science	0	29.81 0	11/17/15	APA1001
27515	CAROLINA BIOLOGIC S	PCVAN	N	13765	1011100040418-410	HOS	0	22.06 0	11/17/15	APA1001
27515	CAROLINA BIOLOGIC S	PCVAN	N	13790	1011100040418-410	hands on science	0	63.62 0	12/23/15	APA1001
27515	CAROLINA BIOLOGIC S	PCCARTER	N	13811	1011100040418-410	science supplies	0	142.07 0	01/25/16	APA1001
27515	CAROLINA BIOLOGIC S	PCCARTER	N	13811	1011100040418-410	Science supplies	0	116.97 0	01/25/16	APA1001
27515	CAROLINA BIOLOGIC S	PCVAN	N	13811	1011100040418-410	hands on science	0	92.98 0	01/25/16	APA1001
27515	CAROLINA BIOLOGIC S	PCVAN	N	13811	1011100040418-410	hands on science	0	142.07 0	01/25/16	APA1001
27515	CAROLINA BIOLOGIC S	PCVAN	N	13811	1011100040418-410	hands on science	0	937.83 0	01/25/16	APA1001
27515	CAROLINA BIOLOGIC S	PCVAN	N	13811	1011100040418-410	hands on science	0	631.63 0	01/25/16	APA1001
27515	CAROLINA BIOLOGIC S	PCVAN	N	13811	1011100040418-410	hands on science	0	721.01 0	01/25/16	APA1001
29296	CAROLINA CROWN	PCSANROMAN	N	13716	1015806122000-422	Marching Band Techni	0	150 0	09/22/15	APA1001
27748	CAROLYN M CALLAHAN	SD308-12/3	N	134839	1016500044404-319	EXP DEV PGRM SRV	0	1894 0	01/11/16	APX-81
27748	CAROLYN M CALLAHAN	SD308-12/3	M	134839	1016500044404-319	DEV PGRM SRV	0	15000 0	01/11/16	APX-81
24460	CARQUEST	PCBAILEY	N	13716	2025407252509-410	truck filters	0	119.34 0	09/22/15	APA1001
24460	CARQUEST	PCBAILEY	N	13716	2025407252509-410	Angle polisher	0	335.99 0	09/22/15	APA1001
24460	CARQUEST	PCBAILEY	N	13716	2025407252509-410	tax credit from August	0	-14.5 0	09/22/15	APA1001
24460	CARQUEST	PCBAILEY	N	13765	2025407252509-410	tax reversal	0	-3.29 0	11/17/15	APA1001
24460	CARQUEST	PCBAILEY	N	13765	2025400052502-410	JD5200-w/o 99223- ac	0	9.88 0	11/17/15	APA1001
24460	CARQUEST	PCBAILEY	N	13765	2025407252509-410	MNT- hand cleaner	0	60.26 0	11/17/15	APA1001
24460	CARQUEST	PCBAILEY	N	13765	2025407252509-410	MNT shop-coolant	0	68.34 0	11/17/15	APA1001
24460	CARQUEST	PCBAILEY	N	13765	2025407252509-410	sanding discs for air t	0	95.22 0	11/17/15	APA1001
24460	CARQUEST	PCBAILEY	N	13765	2025400052502-410	JD5200-w/o 99223-alt	0	184.16 0	11/17/15	APA1001
24460	CARQUEST	PCBAILEY	N	13790	2025407252509-410	MNT Shop- Filters	0	245.44 0	12/23/15	APA1001
24460	CARQUEST	PCBAILEY	N	13790	2025407252509-410	Trk #118-w/o 100358-	0	241.1 0	12/23/15	APA1001
20628	BERNARD CARROLL	OH BBSK11/25	M	134085	1011306161205-319	OHS V/BBSK HAH 11/2	0	60 0	12/08/15	APX-70
29297	CARROLL DIST 22	PCWEAVER	N	13716	2025400052000-325	w/o 94363-TR/w/o 95	0	335 0	09/22/15	APA1001
27082	CARROLL DISTRICT 20	PCWEAVER	N	13716	2025400052000-325	w/o 95067-WC/HM/LC	0	450 0	09/22/15	APA1001
1440	CARROLL SEATING CO	PCCLUTTRELL	N	13716	2025400052000-410	TH gym-pendant box/	0	134.08 0	09/22/15	APA1001
24828	CARSON DELLOSA PUB	PCORTIZ	N	13742	1011101260000-410	Supplies for Ivanitz	0	94.73 0	10/21/15	APA1001
29717	CARTER PRODUCTS	PCMURPHY	N	13811	1011204360610-411	Bearing to fix Band sav	0	47.89 0	01/25/16	APA1001
27080	CASLON PUBLISHING	PCGERAGHTY	N	13790	1012000042303-410	Special Education Con	0	47.95 0	12/23/15	APA1001
22943	CASTREJON, JAMIE	CASTREJON T	N	135182	10-R1611	TEAGIN@OE CAFE 201	0	7.25 0	02/08/16	APX-10
22943	CASTRO, KRISANN L	DONOVAN H	N	135183	1025207020000-493	HOLLIE@OH REG 16W	0	49 0	02/08/16	APX-10
24265	TONY CATCHINGS	OE GBSK11/30	M	134086	1015106221000-319	OEH JV/G-BSK 11/30/1	0	50 0	12/08/15	APX-70
24265	TONY CATCHINGS	OE GBSK 1/19	M	135390	1015106221000-319	OEH JV/SB GBSK 1/19	0	89 0	02/08/16	APX-81
27649	VICTORIA CATCHINGS	OH GBSK 1/15	M	135081	1015106121000-319	OHS S/G-BSK 1/15/16	0	50 0	01/22/16	APA-50
29044	CCS TECHNOLOGY GRC	203217	N	133158	1026600054000-310	TMP BO/WK 8/31-9/6/	0	1400 0	10/13/15	APX-70

29044	CCS TECHNOLOGY GRC 203218	N	133158	1026600054000-310	TMP AM/WK 8/31-9/6	0	1640 0	10/13/15	APX-70
29044	CCS TECHNOLOGY GRC 203223	N	133158	1026600054000-310	TMP BO/WK 9/7-13/11	0	1120 0	10/13/15	APX-70
29044	CCS TECHNOLOGY GRC 203228	N	133158	1026600054000-310	TMP BO/WK 9/14-20/1	0	1400 0	10/13/15	APX-70
29044	CCS TECHNOLOGY GRC 203225	N	133684	1026600054000-310	TMP AM/WK 9/7/15	0	1312 0	11/09/15	APX-70
29044	CCS TECHNOLOGY GRC 203299	N	133684	1026600054000-310	TMP MLG 9/15	0	50.6 0	11/09/15	APX-70
1772	CDW GOVERNMENT IF PCCLASEN	N	13716	101200042323-470	Split - Chrome Manage	0	112 0	09/22/15	APA1001
1772	CDW GOVERNMENT IF PCCLASEN	N	13716	101200042323-495	Split - Chromebooks (8	0	844 0	09/22/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13716	1026600055000-495	Split - Projectors (66.	0	1238.99 0	09/22/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13716	1026600055000-414	Projector Bulbs	0	1607.21 0	09/22/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13716	1026600055000-414	Projector Remotes	0	197.1 0	09/22/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13716	1026600055000-414	Projector Remotes	0	166.49 0	09/22/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13716	1026600055000-410	Battery Back-ups	0	399.48 0	09/22/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13716	1026600055000-414	Projector	0	626.14 0	09/22/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13716	1026600055000-414	Split - Projector (33.0	0	612 0	09/22/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13716	1026600055000-410	Rapid Run wall plates	0	79.8 0	09/22/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13716	1026600055000-410	Power Strips	0	67 0	09/22/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13716	1026600055000-410	Audio Cables	0	24.26 0	09/22/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13716	1026600055000-410	Rapid Run wall plates	0	39.9 0	09/22/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13716	1026600054000-410	8 port data switches fc	0	399.65 0	09/22/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13742	1026600055000-700	Projectors	0	1238.99 0	10/21/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13742	1026600055000-414	Projector Bulbs	0	1792.99 0	10/21/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13742	1026600055000-414	Projector Bulbs	0	1594.99 0	10/21/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13742	1026600055000-410	Projector Mounting Co	0	22.14 0	10/21/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13742	1026600055000-495	DVD Player	0	32.54 0	10/21/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13742	1026600055000-410	Cables	0	34.6 0	10/21/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13742	1026600055000-410	Battery Back-Ups	0	266.32 0	10/21/15	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13742	1026600054000-410	Patch Cables for Securi	0	285.9 0	10/21/15	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13742	1026600054000-410	Patch Cables for Securi	0	124.02 0	10/21/15	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13742	1026600054000-414	Replacement UPS Batt	0	204.59 0	10/21/15	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13742	1026600054000-414	Replacement UPS Batt	0	204.59 0	10/21/15	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13742	1026600054000-700	Replacement UPS for E	0	1244.95 0	10/21/15	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13742	1026600054000-323	UPS Maintenance Coni	0	395.19 0	10/21/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13765	1026600054000-410	Patch Cables for Securi	0	433.25 0	10/21/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13765	1026600055000-414	Projector Bulbs	0	1594.99 0	11/17/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13765	1026600055000-414	Projectors	0	1850.99 0	11/17/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13765	1022224360000-495	Document Camera	0	411.54 0	11/17/15	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13765	1011000020000-700	Projector Screen/Whit	0	464.07 0	11/17/15	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13765	1026600054000-410	HP and Dell mini switc	0	291.59 0	11/17/15	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13765	1026600054000-410	Replacement UPS batt	0	335.8 0	11/17/15	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13765	1026600054000-495	Epson wireless adapte	0	90.59 0	11/17/15	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13765	1026600054000-410	Remainder of patch ca	0	114.48 0	11/17/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13790	1026600054000-410	Network Cables	0	236.8 0	12/23/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13790	1026600055000-414	Projector Bulbs	0	318.63 0	12/23/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13790	1026600055000-495	Touchscreen Monitor	0	450.07 0	12/23/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13790	1011101460000-495	Document Camera	0	411.49 0	12/23/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13790	1026600055000-414	Projector Bulbs	0	1594.99 0	12/23/15	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13790	4025507153000-390	UPS Battery Packs for	0	1961.02 0	12/23/15	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13790	1026600054000-414	Replacement Projector	0	216.15 0	12/23/15	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13790	4025507153000-390	Mounting Brackets for	0	62.72 0	12/23/15	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13790	1026600054000-414	Replacement UPS batt	0	137.04 0	12/23/15	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13811	1026600055000-414	Projector Bulbs	0	508.21 0	01/25/16	APA1001
1772	CDW GOVERNMENT IF PKCIGER	N	13811	1026600055000-414	UPS Battery Backup	0	270.2 0	01/25/16	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13811	1026600054000-700	Replacement UPS for C	0	1427.04 0	01/25/16	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13811	1026600054000-410	Partial shipment for pa	0	50.8 0	01/25/16	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13811	1026600054000-410	Partial shipment for pa	0	152.4 0	01/25/16	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13811	1026600054000-410	Fiber Patch cords	0	186.45 0	01/25/16	APA1001
1772	CDW GOVERNMENT IF PCSTURK	N	13811	1026600054000-410	Partial shipment for pe	0	4.23 0	01/25/16	APA1001
22943	CEDENO, KARINA DE LA TORRE	N	133543	1025207020000-493	SOPHIA@BH REG16SN	0	250 0	11/09/15	APX-50C
22943	CEDENO, KARINA DELA TORRE	N	133543	1025207020000-493	ELI@BH REG16SNP)	0	64 0	11/09/15	APX-50C
22943	CEDENO, KARINA FRITZ J-16	N	133543	1025207020000-493	JASON@BH REG16SNP	0	64 0	11/09/15	APX-50C
28075	CELLABRITE USA CORP PCKRANTZ	N	13790	1026600054000-323	YEARLY LICENSE FOR C	0	399 0	12/23/15	APA1001
22007	CENGAGE LEARNING PCCARLSLE	N	13716	1011306260601-411	Accounting Access Coc	0	1209.3 0	09/22/15	APA1001
22007	CENGAGE LEARNING PCKOKOREN	N	13716	1011306160601-411	Split - Accounting onli	0	1552 0	09/22/15	APA1001
22007	CENGAGE LEARNING PCKOKOREN	N	13716	1014900041412-410	Split - FY16 OHS Grant	0	1319 0	09/22/15	APA1001
22007	CENGAGE LEARNING PCKOKOREN	N	13716	1014900041412-410	FY16 OHS Grant - acco	0	191.4 0	09/22/15	APA1001
22007	CENGAGE LEARNING PCVANWETERIN	N	13716	1011000040634-420	books	0	331.3 0	09/22/15	APA1001
22007	CENGAGE LEARNING PCVANWETERIN	N	13716	1011000040634-420	books	0	9660.61 0	09/22/15	APA1001
22007	CENGAGE LEARNING PCVAN	N	133159	1011000040634-420	CALCULUS TXT	0	223.5 0	10/13/15	APX-70
22007	CENGAGE LEARNING PCVAN	N	13790	1011000040634-420	txtbooks	0	30961.5 0	12/23/15	APA1001
26545	CENTER/ANNUAL HIGH SCH OHS BTRK 3/5	N	135276	10152006121000-640	OHS V/B-TRK 3/5/16	0	250 0	02/08/16	APX-20
4681	THE CENTER RESOURC 24103	N	133685	1022120045407-312	EVENT 9/2/15	0	2000 0	11/09/15	APX-70
29437	CENTER ON DEAFNESS SEPTEMBER-15	N	133495	1019120042303-670	DW TUITION 9/15	0	2082.4 0	11/09/15	APX-42
29437	CENTER ON DEAFNESS OCTOBER-15	N	134250	1019120042303-670	DW TUITION 10/15	0	2290.64 0	12/14/15	APX-30
29437	CENTER ON DEAFNESS NOVEMBER-15	N	134787	1019120042303-670	DW TUITION 11/15	0	1665.92 0	01/11/16	APX-30
29437	CENTER ON DEAFNESS DECEMBER-15	N	135309	1019120042303-670	DW TUITION 12/15	0	1457.68 0	02/08/16	APX-30
28954	CENTER RESOURCES FI PCLARES	N	13716	1022120041415-332	FY16 Bilingual Program	0	390 0	09/22/15	APA1001
28954	CENTER RESOURCES FI PCLARES	N	13765	1022130045407-312	Attendance Fee for TU	0	160 0	11/17/15	APA1001
28954	CENTER RESOURCES FI PCLARES	N	13790	1022130045407-312	Bilingual Statewide Coi	0	130 0	12/23/15	APA1001
28954	CENTER RESOURCES FI PCLARES	N	13811	1022130045407-312	Annual Bilingual Statev	0	225 0	01/25/16	APA1001
28954	CENTER RESOURCES FI PCLARES	N	13811	1022130045407-312	Statewide Annual Billin	0	130 0	01/25/16	APA1001
28954	CENTER RESOURCES FI PCLARES	N	13811	1022130045407-312	Annual Bilingual Statev	0	260 0	01/25/16	APA1001
28954	CENTER RESOURCES FI PCRYDER	N	13811	1022130045407-312	Registration for Annua	0	67.65 0	01/25/16	APA1001
21970	CENTRAL DUPAGE HOAS-10/23/15	N	134408	1011000032316-319	AS TUTOR 9/29-10/23	0	717.5 0	12/14/15	APX-73
1088	CENTRAL RESTAURAN PCSTIKER	N	13811	1011306260604-700	Credit for Returned Or	0	-3209.67 0	01/25/16	APA1001

1088	CENTRAL RESTAURAN	PCSTIKER	N	13811	1011306260604-700	Replacement Commer	0	4037.39	0	01/25/16	APA1001
1088	CENTRAL RESTAURAN	PCSTIKER	N	13811	1011306260604-700	Commercial Dishwash	0	3728.52	0	01/25/16	APA1001
29478	CENTRAL STEEL & WIR	PCARRAMBI	N	13765	1015706125626-323	Speed rail for swivel c	0	191.7	0	11/17/15	APA1001
29478	CENTRAL STEEL & WIR	PCARRAMBI	N	13765	1015706225626-700	Speed rail for curtains	0	319.5	0	11/17/15	APA1001
29713	CENTURY TOOL EQUIP	PCRODRIGUEZ	N	13811	1011306160610-411	Tool repair for autos	0	205.08	0	01/25/16	APA1001
22943	CEPEDA, IMELDA	ALCALA 1-16	N	135184	1025207020000-493	ISELA@OH REG 165NP	0	128	0	02/08/16	APX-11
25944	CERAMIC SUPPLY CHIC	PCCKNSCH	N	13790	1011306160603-411	Pottery	0	440	0	12/23/15	APA1001
25944	CERAMIC SUPPLY CHIC	14901	N	134915	1011306260603-411	ITEM 103 BUFF 1-100K	0	364.22	160036	01/11/16	APX-74
25944	CERAMIC SUPPLY CHIC	14901	N	134915	1011306260603-411	ESTIMATED SHIPPING	0	85.78	160036	01/11/16	APX-74
27181	CERTIFIED BALANCE AI	21962	N	133160	1015206221000-320	OEH SRVC WRSTL SCAI	0	363	0	10/13/15	APX-70
1533	THE CHALKBOARD	PCASH	N	13716	1011306160608-410	Beginning of the year s	0	177.98	0	09/22/15	APA1001
1533	THE CHALKBOARD	PCCALVEY	N	13716	1011306260605-410	Sentence Strips and nc	0	25.35	0	09/22/15	APA1001
1533	THE CHALKBOARD	PCJONES	N	13716	1011101460000-410	Kindergarten round-up	0	54.38	0	09/22/15	APA1001
1533	THE CHALKBOARD	PCNUSSLE	N	13716	1011306260638-410	teacher supplies	0	79.84	0	09/22/15	APA1001
1533	THE CHALKBOARD	PCSHeldon	N	13742	1011306160000-410	bulletin board supplies	0	75.82	0	10/21/15	APA1001
1533	THE CHALKBOARD	PCADORJAN	N	13765	1011101560220-419	Activity acct reimb pca	0	30	0	11/17/15	APA1001
1533	THE CHALKBOARD	PCALEXANDER	N	13765	1011204360000-410	General Office Supplie-	0	38.85	0	11/17/15	APA1001
1533	THE CHALKBOARD	PCBROSTOWITZ	N	13765	1011101960000-410	Pocket charts for stud	0	314.88	0	11/17/15	APA1001
1533	THE CHALKBOARD	PCFOEWLER	N	13765	1011204260000-415	Paper for LA Dept.	0	32.82	0	11/17/15	APA1001
1533	THE CHALKBOARD	PCFEMETZ	N	13765	1011204360604-411	FCS SUPPLIES	0	3.99	0	11/17/15	APA1001
1533	THE CHALKBOARD	PCBURGESS	N	13811	1011306260604-411	preschool supplies	0	47.95	0	01/25/16	APA1001
1533	THE CHALKBOARD	PCWELCH	N	13811	1022224360000-410	stickers and posters fo	0	21.32	0	01/25/16	APA1001
27374	CHALLENGER LEARNIN	SD308-2/16	N	149116	1022120040000-310	SPACE PROGRAM 2/16	0	7150	0	01/11/16	APX-74
20486	IVAN CHAMBERS	OH G-VB 9/17	M	132925	1015106121000-319	OHS S/G-VB 9/17/15	0	87	0	09/23/15	APA-52
20486	IVAN CHAMBERS	OE GVB 10/20	M	133370	1015106121000-319	OEH S/V G-VB 10/20/1	0	87	0	10/22/15	APA-52
20486	IVAN CHAMBERS	OH BBSK 12/4	M	143370	1015206121000-319	OHS V/BBSK 12/4/15	0	60	0	12/14/15	APX-81
22943	CHANAGOUA, JAYASI	CHANAGOUA	N	133544	10-R1611	YASH CAFE 2016	0	10.75	0	11/09/15	APX-50A
27449	DWAYNE CHANDLER	OE GBSK 12/4	M	134563	1015106221000-319	OEH S/G-BSK 12/4/15	0	50	0	12/22/15	APA-70
26594	MARCUS CHAPMAN	OE BBSK 12/8	M	134564	1015206221000-319	OEH S/B-BSK 12/8/15	0	50	0	12/22/15	APA-70
25004	CHASE FRAUD	PCMIKALAJUNA	N	13812	1011306260000-410	Fraudulent charge Cha	0	-1122.23	0	01/25/16	APRBE
19975	PATT CHASE	OE GSWM10/13	M	133371	1015106221000-319	OEH V/JV GSWM 10/1	0	90	0	10/22/15	APA-52
19975	PATT CHASE	OE GSWM10/20	M	133371	1015106221000-319	OEH V/JV GSWM 10/2	0	90	0	10/22/15	APA-52
27504	CHASE-MISC	PCREIDY	N	13812	4025507153000-417	Flooring paint and rem	0	4988.25	0	01/25/16	APRBE
22943	CHATTIC, CHRISTINE L	CHATTIC G-16	N	133545	1025207020000-493	GAVIN@GP REG165NP	0	64	0	11/09/15	APX-50B
22943	CHATTIC, CHRISTINE L	CHATTIC T-16	N	133545	1025207020000-493	TAYLOR@GP REG165N	0	60	0	11/09/15	APX-50B
21875	MARCO A CHAVANA	REIM-10/3/15	N	133834	4025507153000-332	MEAL XC OVERNITE 10	0	30	0	11/09/15	APX-80A
21875	MARCO A CHAVANA	REIM-11/30	N	134300	4025507153000-332	MEALS 11/14&21/15	0	30	0	12/14/15	APX-80
21875	MARCO A CHAVANA	REIM-12/5-19	N	134848	4025507153000-332	MEAL TRIP 12/5,6,19	0	45	0	01/11/16	APX-80
24083	MIGUEL CHAVEZ	OE BSOC 8/27	M	133287	1015206221000-319	OEH V/B-SOCR 8/27/1	0	62	0	10/19/15	APA-52A
24083	MIGUEL CHAVEZ	OH BSOC 10/6	M	133287	1015206121000-319	OHS V/B-SOCR 10/6/1	0	62	0	10/19/15	APA-52A
22943	CHAVEZ, HILDA	CHAVES S-16	N	135185	1062-R1723	SABRINA@OE PRK 16E	0	25	0	02/08/16	APX-11
29398	CHEERLEADING COMP	PCBATTAGLIA	N	13742	1015104260000-410	Cheerleading - Stock/ f	0	71.9	0	10/21/15	APA1001
22025	CLARE A CHENOWETH	OE 8/31-9/11	M	V51347	1011306260623-319	OEH ACCMP 8/31-9/11	0	1062.5	0	10/13/15	APX81
22025	CLARE A CHENOWETH	OE 9/14-28	M	V51347	1011306260623-319	OEH ACCMP 9/14-28/1	0	950	0	10/13/15	APX81
22025	CLARE A CHENOWETH	MU9/15-10/13	M	V51364	1011204560623-310	MU ACCMP 9/15-10/1	0	275	0	11/09/15	APX-81
22025	CLARE A CHENOWETH	OE 9/28-10/9	M	V51364	1011306260623-319	OEH ACCMP 9/28-10/9	0	875	0	11/09/15	APX-81
22025	CLARE A CHENOWETH	OE 10/13-23	M	V51376	1011306260623-319	OEH ACCMP 10/13-23	0	687.5	0	11/09/15	APX-81
22025	CLARE A CHENOWETH	PL9/11-10/20	M	V51364	1011204460623-310	PL ACCMP 9/11-10/20	0	321.67	0	11/09/15	APX-81A
22025	CLARE A CHENOWETH	BE 9/3-10/22	M	V51381	1011204360623-310	BE ACCMP 9/3-10/22/	0	316.66	0	12/14/15	APX-70
22025	CLARE A CHENOWETH	OE 11/9-24	M	V51381	1011306260623-319	OEH ACCMP 11/9-24/1	0	1012.5	0	12/14/15	APX-70
22025	CLARE A CHENOWETH	OE10/26-11/6	M	V51381	1011306260623-319	OEH ACCMP 10/26-11/	0	937.5	0	12/14/15	APX-81
22025	CLARE A CHENOWETH	MU11/3-12/10	M	V51391	1011204560623-310	MU ACCMP 11/3-12/1	0	275	0	12/23/15	APA-70D
22025	CLARE A CHENOWETH	OE-12/14/15	M	V51391	1011306260623-319	OEH ACCMP 11/30-12/	0	800	0	12/23/15	APA-70
22025	CLARE A CHENOWETH	BE 11-12/17	M	V51399	1011204360623-310	BE ACCMP 11/16-12/1	0	146.67	0	01/11/16	APX-81
22025	CLARE A CHENOWETH	PL11/20-12/1	M	V51407	1011204460623-310	PL ACCMP 11/20-12/1	0	335	0	01/14/16	APA-50
22025	CLARE A CHENOWETH	OE 1/4-15	M	V51414	1011306260623-319	OEH ACCMP 1/4-15/16	0	1300	0	02/08/16	APX-81
29246	CHESAPEAKE SEAFOOD	PCOWADUCH	N	13716	1022120041415-332	Special Ed Director Cor	0	46.56	0	09/22/15	APA1001
27717	CHICAGO BREW WERK	PCROBERTS	N	13790	1011306260607-411	Chemistry Supplies for	0	30.47	0	12/23/15	APA1001
29269	CHICAGO COMMUNIC	PCKIGER	N	13716	1026600055000-414	2-Way Batteries	0	1103	0	09/22/15	APA1001
23068	CHICAGO FLYHOUSE	IN 34234	N	135461	1015706225626-323	WIRE ROPE REPLACEM	0	14876	160031	02/08/16	APX-71
24047	CHICAGO MICROSYSTE	16786	N	133161	1026607051000-320	XANGATI PRI/JAVA TE	0	2362.5	0	10/13/15	APX-70
24047	CHICAGO MICROSYSTE	16786	N	133161	1026600056000-320	VMWARE SUPPORT	0	4725	0	10/13/15	APX-70
24047	CHICAGO MICROSYSTE	16867	N	133686	1026607051000-320	TECH GNRL SPPT 9/1	0	3150	0	11/09/15	APX-77
24047	CHICAGO MICROSYSTE	16867	N	133686	1026600056000-320	TECH GNRL SPPT 9/1	0	3937.5	0	11/09/15	APX-77
24047	CHICAGO MICROSYSTE	16961	N	134409	1026600056000-310	GNRL SPPT 10/15	0	3150	0	12/14/15	APX-71
24047	CHICAGO MICROSYSTE	16961	N	134409	1026607051000-310	GNRL SPPT 10/15	0	3937.5	0	12/14/15	APX-71
24047	CHICAGO MICROSYSTE	17032	N	134917	1026607051000-320	TECH PROJECTS 11/15	0	2362.5	0	01/11/16	APX-74
24047	CHICAGO MICROSYSTE	17032	N	134917	1026600056000-320	TECH PROJECTS 11/15	0	3487.51	0	01/11/16	APX-74
24047	CHICAGO MICROSYSTE	17128	N	135462	1026600056000-310	TECH SUPPORT 12/15	0	4050	0	02/08/16	APX-71
24047	CHICAGO MICROSYSTE	17128	N	135462	1026607051000-310	TECH SUPPORT 12/15	0	3937.5	0	02/08/16	APX-71
1568	CHICAGO TRIBUNE	PCMUNDISINGER	N	13716	1022226160000-440	Tribune Subscription	0	77.5	0	09/22/15	APA1001
1568	CHICAGO TRIBUNE	PCSZABELAN	N	13716	1025207020000-640	Annual Subscription fo	0	129.51	0	09/22/15	APA1001
1568	CHICAGO TRIBUNE	PCBATTAGLIA	N	13742	1011204260000-410	LRC Subscription Chica	0	117	0	10/21/15	APA1001
1568	CHICAGO TRIBUNE	PCHILTENBRAN	N	13790	1019000032315-410	Subscription for Newsj	0	52	0	12/23/15	APA1001
1568	CHICAGO TRIBUNE	PCMUNDISINGER	N	13790	1022226160000-440	Newspaper Subscripti	0	103.77	0	12/23/15	APA1001
1568	CHICAGO TRIBUNE	PCKRACHTUS	N	13811	1022120040000-640	Daily Subscription to B	0	78	0	01/25/16	APA1001
28755	CHICAGO TRIBUNE ME	002205042	N	133162	1025207020000-350	CTCM338027/BOE PBL	0	86.76	0	10/13/15	APX-70
29516	CHICK FIL A	PCCOAN	N	13765	1023207010000-418	Union Leadership Lunc	0	111.45	0	11/17/15	APA1001
22943	CHIESA, AMY R	PCRUNK A-16	N	135186	1025207020000-493	CRUNK A@OP REG 16	0	60	0	02/08/16	APX-10
27707	CHIK-FIL-A	PCSAVAGE	N	13790	1011306260000-418	Student recognition	0	25	0	12/23/15	APA1001
21903	DERRICK CHILDRESS	OE B-FB 9/4	M	132865	1015206221000-319	OEH S/B-FB 9/4/15	0	56	0	09/17/15	APA-70
24651	CHILUS	PCSMITH	N	13716	1022120049000-418	business lunch	0	147	0	09/22/15	APA1001
24651	CHILUS	PCMENNANNA	N	13765	1011101660209-410	Bosses day lunch	0	47.96	0	11/17/15	APA1001
24651	CHILUS	PCADORJAN	N	13790	1011101560220-419	Activity acct reimburse	0	30	0	12/23/15	APA1001

29509	CHINA BUFFET	PCFRIEDLAND	N	13765	1011306260610-332	Travel Expense Food	0	18.64	0	11/17/15	APA1001
24464	CHIPOTLE	PCRESTIVO	N	13716	1011204360620-418	Food for Staff	0	45.65	0	09/22/15	APA1001
24464	CHIPOTLE	PCHOINKES	N	13765	1021206260000-410	College Week gift card	0	30	0	11/17/15	APA1001
24464	CHIPOTLE	PCHOINKES	N	13765	1021206260000-410	Speaker gift cards Col	0	50	0	11/17/15	APA1001
24464	CHIPOTLE	PCMANNA	N	13765	1011102160209-410	Rising Star Lunch	0	73.49	0	11/17/15	APA1001
24464	CHIPOTLE	PCJONES	N	13790	1011101460000-410	National Blue Ribbon C	0	25.5	0	12/23/15	APA1001
25177	CHOICE LITERACY	PCPODASEK	N	13765	1011102160000-440	Annual Membership	0	99	0	11/17/15	APA1001
28208	CHRC*CBDCATALOGLLC	PCDUSELL	N	13811	1026407030000-410	book order for Dr. Spa	0	19.98	0	01/25/16	APA1001
28245	CHRIS CHOLEWIAK	OE G-VB 9/26	M	132979	1011306261205-319	OEH G-VB INV 9/26/15	0	131	0	10/02/15	APX-52
27762	CHRIS THIELSEN	11415	M	135463	2025400052000-320	LIFT INSPECTION	0	511	0	02/08/16	APX-71
26405	KENT CHRISTIANSEN	OH WRSL 1/9	M	135082	1011306161205-319	OHS V/WRSL INV 1/9/	0	147	0	01/22/16	APA-50
1141	CHROMATE INDUSTRI	PCBAILEY	N	13742	2025407252509-410	Reversible drill bits	0	220.88	0	10/21/15	APA1001
1141	CHROMATE INDUSTRI	PCBAILEY	N	13742	2025407252509-410	nut and bolt stock/drill	0	332.53	0	10/21/15	APA1001
1141	CHROMATE INDUSTRI	PCBAILEY	N	13765	2025407252509-410	MNT-nuts and bolts w	0	131.95	0	11/17/15	APA1001
1141	CHROMATE INDUSTRI	PCBAILEY	N	13811	2025407252509-410	MNT-nuts and bolts st	0	222.45	0	01/25/16	APA1001
28482	CICI ENG SALES SER	PCRONKOVITZ	N	13790	2025400052000-410	W/O - 99691 - Homest	0	115.77	0	12/23/15	APA1001
22943	CIKAUSKAS, SOUZANN	CIKAUSKAS A	N	134209	1042-R1793	ANTHONY@TR PEU 16	0	20	0	12/14/15	APX-20
4208	CINTAS CORP #344	PCMARTINEZ	N	13716	4025507153000-390	Uniforms	0	92.49	0	09/22/15	APA1001
4208	CINTAS CORP #344	PCMARTINEZ	N	13716	4025507153000-390	Uniforms	0	92.49	0	09/22/15	APA1001
4208	CINTAS CORP #344	PCMARTINEZ	N	13716	4025507153000-390	Uniforms	0	92.49	0	09/22/15	APA1001
4208	CINTAS CORP #344	PCMARTINEZ	N	13716	4025507153000-390	Uniforms	0	191.49	0	09/22/15	APA1001
4208	CINTAS CORP #344	PCMARTINEZ	N	13742	4025507153000-390	uniforms	0	92.49	0	10/21/15	APA1001
4208	CINTAS CORP #344	PCMARTINEZ	N	13742	4025507153000-390	Uniforms	0	92.49	0	10/21/15	APA1001
4208	CINTAS CORP #344	PCMARTINEZ	N	13742	4025507153000-390	uniform	0	92.49	0	10/21/15	APA1001
4208	CINTAS CORP #344	PCMARTINEZ	N	13742	4025507153000-390	uniforms	0	92.49	0	10/21/15	APA1001
4208	CINTAS CORP #344	PCMARTINEZ	N	13742	4025507153000-390	uniforms	0	98.99	0	10/21/15	APA1001
4208	CINTAS CORP #344	PCREIDY	N	13765	4025507153000-390	Uniforms	0	93.04	0	11/17/15	APA1001
4208	CINTAS CORP #344	PCREIDY	N	13765	4025507153000-390	uniforms	0	93.04	0	11/17/15	APA1001
4208	CINTAS CORP #344	PCREIDY	N	13765	4025507153000-390	uniforms	0	92.49	0	11/17/15	APA1001
4208	CINTAS CORP #344	PCREIDY	N	13765	4025507153000-390	uniforms	0	92.49	0	11/17/15	APA1001
4208	CINTAS CORP #344	344284200	N	134410	4025507153000-390	TRN UNIFORMS	0	93.04	0	12/14/15	APX-73
4208	CINTAS CORP #344	344287662	N	134410	4025507153000-390	TRN UNIFORMS 10/12,	0	93.04	0	12/14/15	APX-73
4208	CINTAS CORP #344	344289088	N	134410	4025507153000-390	TRN UNIFORMS 10/19,	0	93.04	0	12/14/15	APX-73
4208	CINTAS CORP #344	344294362	N	134410	4025507153000-390	TRN UNIFORMS 10/26,	0	93.04	0	12/14/15	APX-73
4208	CINTAS CORP #344	PCREIDY	N	13811	4025507153000-390	uniforms	0	107.74	0	01/25/16	APA1001
4208	CINTAS CORP #344	PCREIDY	N	13811	4025507153000-390	uniforms	0	93.04	0	01/25/16	APA1001
4208	CINTAS CORP #344	PCREIDY	N	13811	4025507153000-390	uniforms	0	93.04	0	01/25/16	APA1001
4208	CINTAS CORP #344	PCREIDY	N	13811	4025507153000-390	uniforms	0	93.04	0	01/25/16	APA1001
4208	CINTAS CORP #344	PCREIDY	N	13811	4025507153000-390	uniforms	0	93.04	0	01/25/16	APA1001
24186	CINTAS FIRE PROTECTI	F9400117973	N	133163	2025400052000-320	OEH SPRINKLER INSP	0	1190	0	10/13/15	APX-79
24186	CINTAS FIRE PROTECTI	F9400117976	N	133163	2025400052000-320	OHS SPRINKLER INSP	0	1700	0	10/13/15	APX-79
24186	CINTAS FIRE PROTECTI	F9400117978	N	133163	2025400052000-320	EV SPRINKLER INSP	0	850	0	10/13/15	APX-79
24186	CINTAS FIRE PROTECTI	F9400122424	N	133687	2025400052000-320	PT EMRG/EXT LITE INS	0	363	0	11/09/15	APX-76
24186	CINTAS FIRE PROTECTI	F9400122425	N	133687	2025400052000-320	WC EMRG/EXT LITE IN	0	363	0	11/09/15	APX-76
24186	CINTAS FIRE PROTECTI	F9400122426	N	133687	2025400052000-320	CH EMRG/EXT LITE INS	0	363	0	11/09/15	APX-76
24186	CINTAS FIRE PROTECTI	F9400122427	N	133687	2025400052000-320	GP EMRG/EXT LITE INS	0	363	0	11/09/15	APX-76
24186	CINTAS FIRE PROTECTI	F9400125172	N	134411	2025400052000-410	MNT F-EXT CLIP	0	650	0	12/14/15	APX-77
24186	CINTAS FIRE PROTECTI	F9400129494	N	135464	2025400052000-320	SB INSP KITCH SYSTM	0	118	0	02/08/16	APX-71
24186	CINTAS FIRE PROTECTI	F9400129709	N	135464	2025400052000-320	FC INSP KITCH SYSTM	0	77	0	02/08/16	APX-71
24186	CINTAS FIRE PROTECTI	F9400129843	N	135464	2025400052000-320	LB INSP KITCH SYSTM	0	65	0	02/08/16	APX-71
24186	CINTAS FIRE PROTECTI	F9400129853	N	135464	2025400052000-320	OHS INSP KITCH SYSTM	0	307.5	0	02/08/16	APX-71
24186	CINTAS FIRE PROTECTI	F9400129855	N	135464	2025400052000-320	TH INSP KITCH SYSTM	0	65	0	02/08/16	APX-71
24186	CINTAS FIRE PROTECTI	F9400129856	N	135464	2025400052000-320	OP INSP KITCH SYSTM	0	65	0	02/08/16	APX-71
24186	CINTAS FIRE PROTECTI	F9400129857	N	135464	2025400052000-320	BH INSP KITCH SYSTM	0	65	0	02/08/16	APX-71
1327	CINTAS FIRST AID & SA	F9400127161	N	134918	2025400052000-323	TR ANNUAL INSPCT	0	65	0	01/11/16	APX-71
28828	CINTRONICS/ONLINECC	PCKIGER	N	13765	1026600055000-323	Thin Client Repairs	0	3780	0	11/17/15	APA1001
1654	CIPHER TECHNOLOGY	15M0905	N	133164	2025400052000-320	MNT F-ALARM MONITOR	0	45	0	10/13/15	APX-79
1654	CIPHER TECHNOLOGY	15M1005	N	133688	2025400052000-320	MNT F-ALARM MNTR	0	45	0	11/09/15	APX-76
1654	CIPHER TECHNOLOGY	15M1105	N	134412	2025400052000-320	F-ALARM MONITOR/INI	0	45	0	12/14/15	APX-76
1654	CIPHER TECHNOLOGY	15M1205	N	134919	2025400052000-320	FIRE ALARM MONITOR	0	45	0	01/11/16	APX-70
1654	CIPHER TECHNOLOGY	CTS15-450	N	134919	2025400052000-323	HC T/S DUCT DETECTO	0	549.76	0	01/11/16	APX-71
1654	CIPHER TECHNOLOGY	CTS15-451	N	134919	2025400052000-323	TR SRV FIRE ALARM	0	1189.75	0	01/11/16	APX-71
1654	CIPHER TECHNOLOGY	16M0105	N	135465	2025400052000-320	F-ALRM MNTR 1/16	0	45	0	02/08/16	APX-71
1654	CIPHER TECHNOLOGY	CTS15-364	N	135465	2025400052000-323	HC RPLC DUCT DTCTR	0	739.91	0	02/08/16	APX-71
1654	CIPHER TECHNOLOGY	CTS15-365	N	135465	2025400052000-323	MU ROOF DUCT DTCTI	0	807.41	0	02/08/16	APX-71
1654	CIPHER TECHNOLOGY	CTS15-499	N	135465	2025400052000-323	MU T/S DUCT DTCTR	0	517.04	0	02/08/16	APX-71
22943	CIPRIANO, RACHEL	CIPRIANO J16	N	133546	1025207020000-493	JOSEPH@BE REG16W	0	128	0	11/09/15	APX-SOC
22943	CIRCELL, JAIME L	CIRCELLI C16	N	135187	1025207020000-493	CARLY@OP REG 16SN	0	60	0	02/08/16	APX-10
22943	CIRCELL, JAIME L	CIRCELLI V16	N	135187	1025207020000-493	VINCENT@OP REG 16S	0	64	0	02/08/16	APX-10
22190	RACHEL V. CIRONE	REIM-9/17/15	N	133109	1012750040435-410	WLMRT Misc SPL	0	25	0	10/13/15	APX-80A
22190	RACHEL V. CIRONE	REIM-10/20	N	133835	1012750040435-410	GRN VILLAGE SPL 10/1	0	25	0	11/09/15	APX-80
22190	RACHEL V. CIRONE	REIM-11/6/15	N	134301	1012750040435-410	WLMRT/CLASS SPL	0	24.76	0	12/14/15	APX-80
22190	RACHEL V. CIRONE	REIM-12/14	N	134849	1012750040435-410	WALMART GRN VLLG	0	25	0	01/11/16	APX-80
22190	RACHEL V. CIRONE	REIM-1/13/16	N	135340	1012750040435-410	WLMRT SPL 1/7/16	0	25	0	02/08/16	APX-72
22943	CISNEROS, LETICIA	VILLALPANDO	N	133547	1025207020000-493	FABRIZIO@EV REG16D	0	218	0	11/09/15	APX-50
27933	CITIZEN'S TAXI DISPAT	6059	N	133165	4025507153000-331	HMLSS TRNSP 5/15	0	58	0	10/13/15	APX-70
29762	CITY ELECTRIC SUPPLY	PCALLISON	N	13811	2025400052000-410	OHS-fieldhouse lamps	0	1240.8	0	01/25/16	APA1001
1310	CITY OF AURORA	15-00022566	N	133166	2025400052000-320	HM ELEV INSP	0	75	0	10/13/15	APX-79
1310	CITY OF AURORA	15-00023539	N	133166	2025400052000-320	BE ELEV INSP	0	75	0	10/13/15	APX-79
1310	CITY OF AURORA	15-00022167	N	134920	2025400052000-320	TW ELEV#3 INSP	0	75	0	01/11/16	APX-70
1310	CITY OF AURORA ILLIN	11605546133	N	133429	2025401652504-370	TW WT/SW 8/15-10/9	0	1198	0	10/28/15	APA-10
1310	CITY OF AURORA ILLIN	11605550887	N	133429	2025401752504-370	HM WT/SW 8/15-10/9	0	1054	0	10/28/15	APA-10
1310	CITY OF AURORA ILLIN	11605561452	N	133429	202540432504-370	BE WT/SW 8/15-10/9	0	1546	0	10/28/15	APA-10
1310	CITY OF AURORA ILLIN	11605566926	N	133429	2025401952504-370	WC WT/SW 8/15-10/9	0	1006.6	0	10/28/15	APA-10

1310	CITY OF AURORA ILLIN	11605546133	N	135466	2025401652504-370	TW WT/SW 10/9-12/1	0	884.8 0	02/08/16	APX-76
1310	CITY OF AURORA ILLIN	11605550887	N	135466	2025401752504-370	HM WT/SW 10/9-12/1	0	671.65 0	02/08/16	APX-76
1310	CITY OF AURORA ILLIN	11605561452	N	135466	2025404352504-370	BE WT/SW 10/9-12/11	0	763 0	02/08/16	APX-76
1310	CITY OF AURORA ILLIN	11605566926	N	135466	2025401952504-370	WC WT/SW 10/9-12/1	0	658.6 0	02/08/16	APX-76
23013	NICK CLADIS	OE BFB 10/10	M	133372	1015206221000-319	OE H F/AB BFB 10/10/1	0	89 0	10/22/15	APA-52
23013	NICK CLADIS	OE GB8SK12/21	M	134698	1011306261205-319	OE H V/GB8SK 12/21/15	0	63 0	12/31/15	APA-74
25724	TERRI CLANCY	OE G-VB 9/19	M	132980	1011306261205-319	OE H S/G-VB TRNM 9/1	0	-188 0	10/02/15	APX-52
25724	TERRI CLANCY	OE G-VB 9/19	M	132980	1011306261205-319	OE H S/G-VB TRNM 9/1	0	188 0	10/02/15	APX-52
25724	TERRI CLANCY	OE G-VB 9/19	M	133356	1011306261205-319	OE H S/G-VB TRNM 9/1	0	188 0	10/19/15	APV-51
22943	CLANCY, ANGELA	CLANCY Z-16	N	135188	1025207020000-493	ZACHARY CREDIT 2016	0	3 0	02/08/16	APX-10
853	CLARE WOODS ACADE	DR-10/15	N	133496	1019120042303-670	DR TUITION 10/15	0	4268.88 0	11/09/15	APX-42
853	CLARE WOODS ACADE	DR-11/15	N	133496	1019120042303-670	DR TUITION 11/15	0	3252.48 0	11/09/15	APX-42
853	CLARE WOODS ACADE	DR-12/15	N	134251	1019120042303-670	DR TUITION 12/15	0	2845.92 0	12/14/15	APX-30
853	CLARE WOODS ACADE	DR-1/16	N	134788	1019120042303-670	DR TUITION 1/16	0	3659.04 0	01/11/16	APX-30
22248	JEFF CLARK	TH BBSK10/27	M	133902	1015204160000-319	TH 7TH BBSK 10/27	0	55 0	11/09/15	APX-81
22248	JEFF CLARK	TH BBSK11/12	M	134048	1015204160000-319	TH 8TH BBSK 11/12/15	0	55 0	11/17/15	APA-1
22248	JEFF CLARK	BE BBSK11/17	M	134087	1015204360000-319	BE 8TH BBSK 11/17/15	0	55 0	12/08/15	APX-70
22248	JEFF CLARK	TR BBSK11/19	M	134087	1015204260000-319	TR 7TH B-BSK 11/19/11	0	55 0	12/08/15	APX-70
1681	CLASSROOM SUPPLY	PCBROSTOWITZ	N	13742	1011101960000-410	Character counts prize	0	113.79 0	10/21/15	APA1001
29279	CLEABAGS	PCALLEN	N	13716	1011102360000-410	Bus Tags for FDK	0	66 0	09/22/15	APA1001
29352	PATRICK CLEARY	OH B-FB 10/2	M	133288	1015206121000-319	OHS S-B/FB 10/2/15	0	53 0	10/19/15	APA-52A
22219	EARL CLEMENT	OE GB8SK12/23	M	134699	1011306261205-319	OE H V/GBSK 12/23/15	0	63 0	12/31/15	APA-72
22219	EARL CLEMENT	OE GB8SK12/26	M	134699	1011306261205-319	OE H V/GBSK 12/26/15	0	63 0	12/31/15	APA-71
26557	JODI L. CLEMENTS	REIM-10/29	N	134850	1011204160000-410	VETERANS DAY SPL	0	38.23 0	01/11/16	APX-80
1704	CLOSE UP FOUNDATIO	PCVAN	N	13765	1011100040418-410	Goal Program	0	1000 0	11/17/15	APA1001
27445	URSULA COAN	REIM-9/30/15	N	132981	1023207010000-418	MISC FOOD EXP	0	31.73 0	10/02/15	APX-52
27445	URSULA COAN	REIM-9/30/15	N	132981	1023207010000-332	MISC SPL EXP	0	38.66 0	10/02/15	APX-52
27445	URSULA COAN	REIM-2/1/16	N	135467	1023207010000-418	SPL DLT MTG	0	41.75 0	02/08/16	APX-76
216	COCA-COLA ENTERPRI	852202159	N	133689	1011204260620-418	TR COKE PRODUCTS	0	430.08 0	11/09/15	APX-77
216	COCA-COLA ENTERPRI	852202734	N	134413	1011204260620-418	TR COKE PRODUCTS	0	117.84 0	12/14/15	APX-71
216	COCA-COLA ENTERPRI	852203073	N	134921	1011204260620-418	TR COKE PRDCTS	0	294.24 0	01/11/16	APX-74
24160	RHONDA COCHRAN	LB-11/6/15	N	134252	101200042303-319	INTPRPT @LB 11/6/15	0	70 0	12/14/15	APX-30
1713	COFFMAN TRUCK SALE	PCBAILEY	N	13716	2025400052502-410	snowplow-hydro oil &	0	589.68 0	09/22/15	APA1001
1713	COFFMAN TRUCK SALE	PCBAILEY	N	13716	2025407252509-410	w/o 95258 Truck #103	0	53.74 0	09/22/15	APA1001
1713	COFFMAN TRUCK SALE	PCBAILEY	N	13765	2025400052502-410	Western plow screws-	0	102.28 0	11/17/15	APA1001
1713	COFFMAN TRUCK SALE	PCBAILEY	N	13790	2025400052502-410	Trk #110 - cable assem	0	159.3 0	12/23/15	APA1001
22943	COHEN, DANIELLE DEN	COHEN C-16	N	134210	1045-R1793	CORNELL@MU PEU 16	0	20 0	12/14/15	APX-20
22271	BART COLEY	REIM-9/28/15	N	133167	1011204560615-410	ART SPL	0	198.35 0	10/13/15	APX-70A
29248	COLLEGIATE BOOKSTO	PCGRAVES	N	13716	1026337011000-390	Publication - Crisis Co	0	40.18 0	09/22/15	APA1001
19211	COLLINS SPORTS MEDI	249402	N	133168	1015106121000-410	OHS TRAINER SPL	0	75.6 0	10/13/15	APX-70
19211	COLLINS SPORTS MEDI	249402	N	133168	1015206121000-410	OHS TRAINER SL	0	75.6 0	10/13/15	APX-70
25938	CATHERINE A. COLLINS	MLG-10/15	N	135341	1021300032000-332	MLG 10/15	0	35.65 0	02/08/16	APX-72
25938	CATHERINE A. COLLINS	MLG-11/15	N	135341	1021300032000-332	MLG 11/15	0	43.7 0	02/08/16	APX-72
25938	CATHERINE A. COLLINS	MLG-12/15	N	135341	1021300032000-332	MLG 12/15	0	25.3 0	02/08/16	APX-72
25938	CATHERINE A. COLLINS	MLG-8/15	N	135341	1021300032000-332	MLG 8/15	0	40.83 0	02/08/16	APX-72
25938	CATHERINE A. COLLINS	MLG-9/15	N	135341	1021300032000-332	MLG 9/15	0	48.3 0	02/08/16	APX-72
29740	COLUMBIA PIPE & SUP	PCMIKALAIJUNA	N	13811	2025400052000-410	Drain covers for sinks	0	2.92 0	01/25/16	APA1001
29740	COLUMBIA PIPE & SUP	PCMIKALAIJUNA	N	13811	2025400052000-410	Drain covers for sinks	0	84.74 0	01/25/16	APA1001
26371	TOM COLWELL	TR BBSK11/10	M	134049	1015204260000-319	TR 7TH BBSK 11/10/15	0	55 0	11/17/15	APA-1
1761	COM ED	0525115075	N	134414	2025407252504-466	MNT ELEC9/23-10/20/	0	369.04 0	12/14/15	APX-79
1761	COM ED	0525115075	N	134922	2025407252504-466	MNT ELEC 10/20-11/21	0	395.37 0	01/11/16	APX-73
19351	COMCAST	PCKRANTZ	N	13716	2025400051000-340	DATA BETWEEN BLDG:	0	29712.59 0	09/22/15	APA1001
19351	COMCAST	PCKRANTZ	N	13716	2025400051000-340	CABLE TV SERVICE	0	44.25 0	09/22/15	APA1001
19351	COMCAST	PCKRANTZ	N	13716	2025400051000-340	CABLE TV SERVICE	0	54.78 0	09/22/15	APA1001
19351	COMCAST	PCKRANTZ	N	13716	2025400051000-340	CABLE TV SERVICE	0	50.58 0	09/22/15	APA1001
19351	COMCAST	PCKRANTZ	N	13742	2025400051000-340	CABLE TV SERVICE	0	8.43 0	10/21/15	APA1001
19351	COMCAST	PCKRANTZ	N	13742	2025400051000-340	DATA BETWEEN BLDG:	0	29712.59 0	10/21/15	APA1001
19351	COMCAST	PCKRANTZ	N	13742	2025400051000-340	CABLE TV SERVICE	0	54.78 0	10/21/15	APA1001
19351	COMCAST	PCKRANTZ	N	13742	2025400051000-340	CABLE TV SERVICE	0	44.25 0	10/21/15	APA1001
19351	COMCAST	PCKRANTZ	N	13765	2025400051000-340	DATA BETWEEN BLDG:	0	29712.59 0	11/17/15	APA1001
19351	COMCAST	PCKRANTZ	N	13765	2025400051000-340	CABLE TV SERVICE	0	54.78 0	11/17/15	APA1001
19351	COMCAST	PCKRANTZ	N	13765	2025400051000-340	CABLE TV SERVICE	0	44.25 0	11/17/15	APA1001
19351	COMCAST	PCKRANTZ	N	13765	2025400051000-340	CABLE TV SERVICE	0	8.43 0	11/17/15	APA1001
19351	COMCAST	PCKRANTZ	N	13790	2025400051000-340	DATA BETWEEN BLDG:	0	45878.24 0	12/23/15	APA1001
19351	COMCAST	PCKRANTZ	N	13790	2025400051000-340	CABLE TV SERVICE	0	54.78 0	12/23/15	APA1001
19351	COMCAST	PCKRANTZ	N	13790	2025400051000-340	CABLE TV SERVICE	0	44.25 0	12/23/15	APA1001
19351	COMCAST	PCKRANTZ	N	13790	2025400051000-340	CABLE TV SERVICE	0	8.43 0	12/23/15	APA1001
19351	COMCAST	PCKRANTZ	N	13811	2025400051000-340	CABLE TV SERVICE	0	54.78 0	01/25/16	APA1001
19351	COMCAST	PCKRANTZ	N	13811	2025400051000-340	CABLE TV SERVICE	0	44.25 0	01/25/16	APA1001
19351	COMCAST	PCKRANTZ	N	13811	2025400051000-340	CABLE TV SERVICE	0	54.78 0	01/25/16	APA1001
19351	COMCAST	PCKRANTZ	N	13811	2025400051000-340	DATA BETWEEN BLDG:	0	29629.55 0	01/25/16	APA1001
24754	COMERS WELDING SEI	PCLUITRELL	N	13716	2025400052000-410	MNT-welding safety c	0	25 0	09/22/15	APA1001
29611	COMFORT GURUS	PCACOSTA	N	13790	2025400052000-410	Stonehill HVAC Furnac	0	123.61 0	12/23/15	APA1001
25324	COMFORT INNS	PCWIADUCH	N	13716	1022120041415-332	Grant Coordinator Spe	0	279.98 0	09/22/15	APA1001
1330	COMMERCIAL ELECTRI	20828	N	133169	2025400052000-323	SMOKE DETECTOR	0	607.7 0	10/13/15	APX-77
1330	COMMERCIAL ELECTRI	20843	N	133169	2025400052000-323	OE SRV/RPR DATA CAF	0	855.73 0	10/13/15	APX-77
1330	COMMERCIAL ELECTRI	20928	N	133690	2025400052000-323	OE H SRV PANEL/AC	0	245 0	11/09/15	APX-75
1330	COMMERCIAL ELECTRI	21445	N	134923	2025400052000-323	OE H SRV/RPR F-PANEL	0	2378.65 0	01/11/16	APX-71
1330	COMMERCIAL ELECTRI	PCKRANTZ	N	13811	1026600054000-323	BELL SCHEDULE CHAN	0	224.5 0	01/25/16	APA1001
1330	COMMERCIAL ELECTRI	PCKRANTZ	N	13811	1026600054000-323	BELL SCHEDULE CHAN	0	292.5 0	01/25/16	APA1001
1330	COMMERCIAL ELECTRI	21897	N	135468	2025400052000-323	OE SRV/RPR F-PANEL	0	582.04 0	02/08/16	APX-71
1969	COMMITTEE FOR CHIL	PCMILLER	N	13742	1011101460000-421	Sealed Step materials	0	826 0	10/21/15	APA1001
1969	COMMITTEE FOR CHIL	PCSMITH	N	13742	1011101160000-440	Credit for shipping err	0	-20 0	10/21/15	APA1001
29817	COMMUNITY UNIT SCI	PIPER-5/16	N	135469	1011306160607-410	AP CNF 5/16 J PIPER	0	125 0	02/08/16	APX-73

22380	COMPETITIVE EDGE	PCBATTAGLIA	N	13790	1011204260000-415	Laminating Film	0	112.91	0	12/23/15		APA1001
29324	COMPLETE FENCE	A0128	N	133056	6025300070000-700	OE BBALL -2 GATE POS	0	1829	0	10/13/15	1570509-500	APX-60
29324	COMPLETE FENCE	B1220A	N	134827	6025300070000-300	MNT-NEW GATE	0	4801	0	01/11/16	1570509-500	APX-60
29607	COMTECH HOLDINGS I	PCRONKOVITZ	N	13790	2025400052000-410	Traughber - W/O - 100	0	767.51	0	12/23/15		APA1001
20507	CONANT HIGH SCHOOL	OH CHR 1/3	N	133952	1015106121000-640	OHS G/CHEER INV 1/3	0	300	0	11/12/15		APA-5
20507	CONANT HIGH SCHOOL	OH WRSL11/27	N	133953	1015206121000-640	OHS V/WRSL 11/27/15	0	350	0	11/12/15		APA-4
23428	SILVIA CONAWAY	REIM-10/6/15	N	133836	1011101860000-410	MISC OFFICE SPL	0	38.95	0	11/09/15		APX-80
23428	SILVIA CONAWAY	REIM-12/2/15	N	134302	1011101860000-410	REIM SPL WALL MOUN	0	55.98	0	12/14/15		APX-80
23428	SILVIA CONAWAY	MLG 7-12/18	N	134851	1024101860000-332	MLG 7/15-12/18/15	0	78.43	0	01/11/16		APX-80
22943	CONCANNON, SVETLA	CONCANNON 16	N	135189	1025207020000-493	EMMA@BHM REG 16WI	0	125	0	02/08/16		APX-11
28228	JOYCE CONDON	OE G-VB 9/19	M	132982	1011306261205-319	OEH S/G-VB 9/19/15	0	188	0	10/02/15		APX-52
24273	STEVEN CONDON	OH WRSL12/19	M	134651	1015206121000-319	OHS JV/WRSL 12/19/1	0	135	0	12/30/15		APA-70
24273	STEVEN CONDON	OE WRSL 1/2	M	135028	1011306261205-319	OE JV/WRSL INV 1/2/1	0	135	0	01/14/16		APA-50
27014	CONFERENCE TECHNO	PKIGIER	N	13765	1026600055000-414	SmartBoard Pen Tray	0	264	0	11/17/15		APA1001
21868	CONLEY STEEL INC	PCBAILEY	N	13742	2025407252509-410	Deck over trailer ramp	0	64.2	0	10/21/15		APA1001
1827	CONNOR CO.	PCFREESE	N	13765	2025400052000-410	TH-w/o 98647-new sin	0	232.78	0	11/17/15		APA1001
21927	JEFFREY CONRAD	OH BFB-10/30	M	133430	1011306161205-319	OHS V/BFB IHSA 10/30	0	67.5	0	10/28/15		APA-10
22798	JOHN CONRAD	OH GBSK12/11	M	134565	1015106121000-319	OHS S/G-BSK 12/11	0	50	0	12/22/15		APA-70D
22798	JOHN CONRAD	OE GBSK 1/19	M	135391	1015106221000-319	OEH JV/SB GBSK 1/19	0	89	0	02/08/16		APX-81
1831	CONSERV FS	66001550	N	135470	2025400052502-323	OEH TURF SOIL TEST	0	105	0	02/08/16		APX-71
1831	CONSERV FS	66001551	N	135470	2025400052502-323	OH TURF SOIL TEST	0	140	0	02/08/16		APX-71
26792	CONSTELLATION NEW	0028628930	N		2025407252504-466	MNT#1FC3246 9/23-1	0	0	0			APX-CNEL
26792	CONSTELLATION NEW	PCRYDER	N	13742	20254011452504-466	Split -OP ELEC 6/22-7/	0	2830.02	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	20254001152504-466	Split -BR ELEC 6/23-7/	0	2940.62	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401852504-466	Split -LC ELEC 6/2-6/29	0	2949.78	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025407252504-466	Split -MNT/71 ELEC 7/	0	830.16	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025407252504-466	Split -MNT/71 6/25-7/	0	803.34	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025407152504-466	Split -TRN ELEC 6/25-7	0	1453.85	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025407152504-466	Split -TRN ELEC 7/25-8	0	1533.37	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025407252504-466	Split -MNT ELEC 7/25-8	0	432.05	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025407252504-466	Split -MNT 6/25-7/24/	0	339.27	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401352504-466	Split -LB ELEC 6/24-7/2	0	3085.83	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401852504-466	Split -LC ELEC 6/20-7/2	0	3106.67	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025402152504-466	Split -PT ELEC 6/1-6/25	0	3389.7	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025400152504-466	Split -BR ELEC 7/24-8/2	0	3394.08	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025402152504-466	Split -PT ELEC 7/30-8/2	0	6620.13	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025402252504-466	Split -GP ELEC 6/29-7/	0	6682.32	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401852504-466	Split -LC ELEC 7/30-8/3	0	6695.64	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025407352504-466	Split -O3C ELEC 5/29-6	0	6737.37	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025402052504-466	Split -CH ELEC 6/24-7/	0	7027.92	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025402352504-466	Split -SB ELEC 6/22-7/2	0	7028.63	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401752504-466	Split -HM ELEC 7/21-8/	0	7028.99	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401352504-466	Split -LB ELEC 7/24-8/2	0	7527.28	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025402252504-466	Split -GP ELEC 5/29-6/	0	6069.87	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401552504-466	Split -FC ELEC 6/2-7/1/	0	5714.82	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025402452504-466	Split -HC ELEC 6/29-7/	0	5831.94	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401952504-466	Split -WC ELEC 625-7/2	0	5941.79	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401252504-466	Split -EV ELEC 6/26-7/2	0	4268.49	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025402452504-466	Split -HC ELEC 5/29-6/	0	5549.59	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401452504-466	Split -OP ELEC 7/22-8/	0	3592.33	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401252504-466	Split -EV ELEC 5/29-6/2	0	3825.78	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401652504-466	Split -TW ELEC 6/22-7/	0	4556.58	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401152504-466	Split -BH ELEC 6/24-7/	0	4617.71	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025404352504-466	Split -BE ELEC 6/25-7/2	0	4691.78	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401552504-466	Split -FC ELEC 7/2-7/30	0	4953.51	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025402152504-466	Split -PT ELEC 630-7/2	0	4971.22	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401252504-466	Split -EV ELEC 7/29-8/2	0	5131.38	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401152504-466	Split -BM ELEC 7/24-8/	0	5303.29	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401652504-466	Split -TW ELEC 7/23-8/	0	5505.83	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025404452504-466	Split -PL ELEC 6/25-7/2	0	13503.55	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025404552504-466	Split -MU ELEC 7/29-8/	0	17909.59	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025406152504-466	Split -OHS ELEC 5/29-6	0	32368.72	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025406152504-466	Split -OHS ELEC 6/29-7	0	32517.71	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025406152504-466	Split -OHS ELEC 7/29-8	0	39855.63	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025406252504-466	OEH ELEC 6/23-7/23/1	0	43854.48	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025406252504-466	OEH ELEC 7/24-8/23/1	0	48446.22	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025404452504-466	Split -PL ELEC 7/24-8/2	0	16811.3	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025404252504-466	Split -TR ELEC 7/28-8/2	0	17757.52	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025404152504-466	Split -TH ELEC 7/24-8/	0	11411.41	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025404552504-466	Split -MU ELEC 6/29-7/	0	12538.31	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025404252504-466	Split -TR ELEC 6/26-7/2	0	12546.32	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401752504-466	Split -HM ELEC 6/18-7/	0	6257.66	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025404352504-466	Split -BE ELEC 7/25-8/2	0	7587.05	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025407352504-466	Split -O3C ELEC 6/26-7/	0	7598.75	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401552504-466	Split -FC ELEC 7/29-8/2	0	7721.94	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025401952504-466	Split -WC ELEC 7/25-8/	0	7748.59	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025402052504-466	Split -CH ELEC 7/25-8/	0	7783.07	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025402252504-466	Split -GP ELEC 7/29-8/	0	8293.66	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025402352504-466	Split -SB ELEC 7/21-8/1	0	8306.61	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025402452504-466	Split -HC ELEC 7/28-8/	0	8689.76	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025404152504-466	Split -TH ELEC 6/23-7/	0	8939.53	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025407352504-466	Split -O3C ELEC 6/29-8	0	9012.39	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025404552504-466	Split -MU ELEC 5/29-6/	0	10830.03	0	10/21/15		APA1001
26792	CONSTELLATION NEW	PCRYDER	N	13742	2025407252504-466	Split -MNT 2/3 6/25-7/	0	118.38	0	10/21/15		APA1001

26792	CONSTELLATION NEW PCRYDER	N	13742	2025407252504-466	Split - MNT 2/3 ELEC 7/	0	111.1 0	10/21/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025407252504-466	Split - MT2 ELEC 8/24-1	0	123.63 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025407252504-466	Split - MNT/71 ELEC 8/	0	433.32 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025407252504-466	Split - MNT ELEC 8/24-	0	369.76 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025407152504-466	Split - TRN ELEC 8/24-5	0	1536.52 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025406252504-466	OE# ELEC 8/24-9/22/1	0	51872.61 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025406152504-466	Split - OHS ELEC 8/28-5	0	43277.13 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025404152504-466	Split - TH ELEC 8/24-9/	0	13258.44 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025404552504-466	Split - MU ELEC 8/28-9/	0	19264.33 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025404452504-466	Split - PL ELEC 8/24-9/	0	19338.55 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025404252504-466	Split - TR ELEC 8/26-9/	0	20597.4 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025401452504-466	Split - OP ELEC 8/20-9/	0	4990.12 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025401252504-466	Split - EV ELEC 8/28-9/	0	5298.82 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025401152504-466	Split - BH ELEC 8/20-9/	0	6474.39 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025401652504-466	Split - TW ELEC 8/20-9/	0	6849.74 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025401852504-466	Split - LC ELEC 8/31-9/	0	7019.74 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025402152504-466	Split - PT ELEC 8/28-9/	0	7204.5 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025401352504-466	Split - LB ELEC 8/25-9/	0	7465.68 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025407352504-466	Split - O3C ELEC 8/28-9/	0	7702.65 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025404352504-466	Split - BE ELEC 8/25-9/	0	8750.12 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025402052504-466	Split - CH ELEC 8/24-9/	0	8798.09 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025401752504-466	Split - HM ELEC 8/19-9/	0	9073.61 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025402252504-466	Split - GP ELEC 8/28-9/	0	9169.51 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025402352504-466	Split - SB ELEC 8/20-9/	0	9581.44 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025401952504-466	Split - WC 8/24-9/24/1	0	9678.37 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025402452504-466	Split - HC ELEC 8/26-9/	0	10308.72 0	12/23/15	APA1001
26792	CONSTELLATION NEW PCRYDER	N	13790	2025400152504-466	Split - BR ELEC 8/24-9/	0	3654.06 0	12/23/15	APA1001
26792	CONSTELLATION NEW 0028628930	N	134653	2025407252504-466	MT2/3#1FC3247 9/23-	0	332.84 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025404252504-466	TR#1B4K6K9 9/28-10/	0	14528.7 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025401452504-466	OP#1E93938 9/23-10/	0	3908.87 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025406252504-466	OE#1F31513 9/23-10/	0	45124.6 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025402152504-466	PT#1E9392 9/26-10/2	0	6674.76 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025404352504-466	SB#1B4K6B 19/21-10/	0	2263.84 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025401652504-466	TW#1E9386 29/22-10/	0	4818.14 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025404152504-466	TH#1E93937 9/24-10/	0	10488.37 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025407352504-466	O3CH1E94011 9/25-10/	0	7160.34 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025401952504-466	WC#1F02947 9/25-10/	0	6953.64 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025407152504-466	TRN#1ZK8736 9/23-10/	0	1293.35 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025407252504-466	MNT/71#1ZK8729 9/2-	0	1611.29 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025404352504-466	BE#1E93861 9/25-10/2	0	6637.25 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025401552504-466	FC 1E93940 8/31-9/29,	0	8640.84 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025401552504-466	FC#1E93940 9/30-10/2	0	6837.05 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025404452504-466	PL#1F92011 9/24-10/2	0	15220.23 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025404552504-466	MU#1B4K6L3 9/28-10/	0	16133.84 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025401152504-466	BH#1E93935 9/21-10/	0	5488.99 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025402052504-466	CH#1E94012 9/24-10/	0	6684.39 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025400152504-466	BR#1B4K691 9/24-10/1	0	2726.41 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025401252504-466	EV#1E93939 9/26-10/2	0	4192.68 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025402252504-466	GP#1B4K69U 9/28-10/	0	7458.8 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025406152504-466	OH#1E02291 9/26-10/	0	37299.34 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025401752504-466	HM#1E93934 9/21-10/	0	6331.68 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025402452504-466	HC#1B4K6KL 9/28-10/	0	7276.79 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025401852504-466	LC#1F61929 9/29-10/2	0	5996.23 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 0028628930	N	134653	2025401352504-466	LB#1E93936 9/24-10/2	0	5406.15 0	12/30/15	APA-CNEL
26792	CONSTELLATION NEW 00029237636	N	135084	2025400152504-466	BR#1B4K691 10/20-11/	0	3141.07 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025401252504-466	EV#1E93939 10/23-11/	0	5155.1 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025402252504-466	GP#1B4K69U 10/27-11/	0	7129.48 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025406152504-466	OH#1E02291 10/23-11/	0	41287.56 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025401752504-466	HM#1E93934 10/16-11/	0	6428.85 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025402452504-466	HC#1B4K6KL 10/23-11/	0	7674.54 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025401852504-466	LC#1F61929 10/28-11/	0	6269.93 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025401352504-466	LB#1E93936 10/21-11/	0	5575.77 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025407252504-466	MNT#1FC3246 10/20-1	0	297.87 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025407252504-466	MT2/3#1FC3247 10/2C	0	121.31 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025404252504-466	TR#1B4K6K9 10/22-11/	0	16021.9 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025401452504-466	OP#1E93938 10/19-11/	0	4455.77 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025406252504-466	OE#1F31513 10/21-11/	0	43829.88 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025402152504-466	PT#1F3922 10/27-11/	0	5999.06 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025402352504-466	SB#1B4K6B 10/15-11/	0	8566.88 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025401652504-466	TW#1E9386 10/16-11/	0	5783.19 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025404152504-466	TH#1E93937 10/20-11/	0	11677.48 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025407352504-466	O3CH1E94011 10/23-1	0	8874.59 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025401952504-466	WC#1F02947 10/21-11/	0	7789.46 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025407152504-466	TRN#1ZK8736 10/20-1	0	1574.43 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025407252504-466	MNT#1 1ZK8729 10/2C	0	815.2 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025404352504-466	BE#1E93861 10/21-11/	0	8063.61 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025401552504-466	FC#1E93940 10/28-11/	0	7267.2 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025404452504-466	PL#1F92011 10/21-11/	0	14194.2 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025404552504-466	MU#1B4K6L3 10/27-11/	0	14091.64 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025401152504-466	BH#1E93935 10/20-11/	0	5268.55 0	01/22/16	APA-CNEL
26792	CONSTELLATION NEW 0029237636	N	135084	2025402052504-466	CH#1E94012 10/21-11/	0	6880.72 0	01/22/16	APA-CNEL
2255	CONSTELLATION NEW 0025012996	N	132857	2025401452504-465	OP FPS GAS 7/15	0	1138.56 0	09/16/15	APA-CNE
2255	CONSTELLATION NEW 0025893552	N	132857	2025401652504-465	TW FPS GAS 7/15	0	545.77 0	09/16/15	APA-CNE
2255	CONSTELLATION NEW 0025893552	N	132857	2025404152504-465	TH FPS GAS 7/15	0	3548.08 0	09/16/15	APA-CNE

2255	CONSTELLATION NEWI 0025893552	N	132857	2025407052504-465	DAC FPS GAS 7/15	0	36.67 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025407352504-465	O3C FPS GAS 7/15	0	7244.3 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025406252504-465	OEH FPS GAS 7/15	0	5183.98 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025401852504-465	LC FPS GAS 7/15	0	235.43 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025402152504-465	PT FPS GAS 7/15	0	61.08 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025407252504-465	MNTHA FPS GAS 7/15	0	59.66 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025404352504-465	BE FPS GAS 7/15	0	7331.58 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025401152504-465	BH FPS GAS 7/15	0	3268.74 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025401252504-465	EV FPS GAS 7/15	0	3802.1 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025401552504-465	FC FPS GAS 7/15	0	843.89 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025406152504-465	OHS FPS GAS 7/15	0	1546.54 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025401752504-465	HM FPS GAS 7/15	0	287.73 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025401352504-465	LB FPS GAS 7/15	0	1159.48 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025402052504-465	CH FPS GAS 7/15	0	61.08 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025401952504-465	WC FPS GAS 7/15	0	82 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025404452504-465	PL FPS GAS 7/15	0	252.86 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025402252504-465	GP FPS GAS 7/15	0	26.21 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025400152504-465	BR FPS GAS 7/15	0	68.05 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025402452504-465	HC FPS GAS 7/15	0	245.89 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025404552504-465	MU FPS GAS 7/15	0	19.24 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025404252504-465	TR FPS GAS 7/15	0	183.12 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132857	2025402352504-465	SB FPS GAS 7/15	0	99.44 0	09/16/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132867	2025402152504-465	PT FPS GAS 8/15	0	75.03 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132867	2025400152504-465	BR FPS GAS 8/15	0	78.51 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0025893552	N	132867	2025402352504-465	SB FPS GAS 8/15	0	252.86 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025402452504-465	HC FPS GAS 8/15	0	350.5 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025404552504-465	MU FPS GAS 8/15	0	165.69 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025404252504-465	TR FPS GAS 8/15	0	353.99 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025402052504-465	CH FPS GAS 8/15	0	78.51 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025401952504-465	WC FPS GAS 8/15	0	92.46 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025404452504-465	PL FPS GAS 8/15	0	200.56 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025402252504-465	GP FPS GAS 8/15	0	47.13 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025407252504-465	MNTHA FPS GAS 8/15	0	5.94 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025404352504-465	BE FPS GAS 8/15	0	4090.14 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025401152504-465	BH FPS GAS 8/15	0	55.07 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025401252504-465	EV FPS GAS 8/15	0	54.5 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025401552504-465	FC FPS GAS 8/15	0	953.75 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025406152504-465	OHS FPS GAS 8/15	0	13308.11 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025401752504-465	HM FPS GAS 8/15	0	3221.42 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025401352504-465	LB FPS GAS 8/15	0	1874.32 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025401452504-465	OP FPS GAS 8/15	0	1776.68 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025401652504-465	TW FPS GAS 8/15	0	789.86 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025404152504-465	TH FPS GAS 8/15	0	2433.24 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025407052504-465	DAC FPS GAS 8/15	0	47.13 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025407352504-465	O3C FPS GAS 8/15	0	4051.91 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025406252504-465	OEH FPS GAS 8/15	0	9350.1 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0026722298	N	132867	2025401852504-465	LC FPS GAS 8/15	0	971.19 0	09/17/15	APA-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025407052504-465	DAC FPS GAS 9/15	0	204.05 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025406252504-465	OEH FPS GAS 9/15	0	-1206.19 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025407252504-465	MNTHA FPS GAS 9/15	0	409.47 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025401252504-465	EV FPS GAS 9/15	0	95.72 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025401552504-465	FC FPS GAS 9/15	0	695.71 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025406152504-465	OHS FPS GAS 9/15	0	758.05 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025401752504-465	HM FPS GAS 9/15	0	343.53 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025401352504-465	LB FPS GAS 9/15	0	853.83 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025404252504-465	OP FPS GAS 9/15	0	651.3 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025401652504-465	TR FPS GAS 9/15	0	1302.45 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025404152504-465	TH FPS GAS 9/15	0	-92.74 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025407352504-465	O3C FPS GAS 9/15	0	331 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025401852504-465	LC FPS GAS 9/15	0	5963.11 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025402152504-465	PT FPS GAS 9/15	0	3856.71 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025402052504-465	CH FPS GAS 9/15	0	3283.84 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025401952504-465	WC FPS GAS 9/15	0	3289.14 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025404452504-465	PL FPS GAS 9/15	0	6220.14 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025402252504-465	GP FPS GAS 9/15	0	1236.2 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025400152504-465	BR FPS GAS 9/15	0	1124.61 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025402452504-465	HC FPS GAS 9/15	0	1797.61 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025404552504-465	MU FPS GAS 9/15	0	8405.91 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025404252504-465	TR FPS GAS 9/15	0	3666.64 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0024457039	N	133171	2025402352504-465	SB FPS GAS 9/15	0	1975.44 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0027509358	N	133171	2025404352504-465	BE FPS GAS 9/15	0	-1974.29 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0027509358	N	133171	2025401152504-465	BH FPS GAS 9/15	0	50.75 0	10/13/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025407052504-465	DAC FPS GAS 10/15	0	68.05 0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025406252504-465	OEH FPS GAS 10/15	0	8605.19 0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025407252504-465	MNTHA FPS GAS 10/15	0	505.98 0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025404352504-465	BE FPS GAS 10/15	0	1853.67 0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025401152504-465	BH FPS GAS 10/15	0	633.06 0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025401252504-465	EV FPS GAS 10/15	0	1061.66 0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025401552504-465	FC FPS GAS 10/15	0	1023.49 0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025406152504-465	OHS FPS GAS 10/15	0	6243.53 0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025401752504-465	HM FPS GAS 10/15	0	1089.74 0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025401352504-465	LB FPS GAS 10/15	0	1738.2 0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025401452504-465	OP FPS GAS 10/15	0	911 0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025401652504-465	TW FPS GAS 10/15	0	1183.89 0	11/09/15	APX-CNE

2255	CONSTELLATION NEWI 0028227180	N	133904	2025404152504-465	TH FPS GAS 10/15	0	2728.97	0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025407352504-465	O3C FPS GAS 10/15	0	2501.98	0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025401852504-465	LC FPS GAS 10/15	0	-347.21	0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025402152504-465	PT FPS GAS 10/15	0	-405.35	0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025402052504-465	CH FPS GAS 10/15	0	-175.71	0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025401952504-465	WC FPS GAS 10/15	0	-155.64	0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025404452504-465	PL FPS GAS 10/15	0	120.45	0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025402252504-465	GP FPS GAS 10/15	0	1843.54	0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025400152504-465	BR FPS GAS 10/15	0	1690.92	0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025402452504-465	HC FPS GAS 10/15	0	2556.48	0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025404552504-465	MU FPS GAS 10/15	0	1428.28	0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025404252504-465	TR FPS GAS 10/15	0	4687.47	0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028227180	N	133904	2025402352504-465	SB FPS GAS 10/15	0	2491.04	0	11/09/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025407052504-465	DAC FPS GAS 11/15	0	238.42	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025406252504-465	OEHP FPS GAS 11/15	0	5979.31	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025407252504-465	MNTHA FPS GAS 11/15	0	362.77	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025404352504-465	BE FPS GAS 11/15	0	742.12	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025401152504-465	BH FPS GAS 11/15	0	732.89	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025401252504-465	EV FPS GAS 11/15	0	1179.28	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025401552504-465	FC FPS GAS 11/15	0	1110.61	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025406152504-465	OHS FPS GAS 11/15	0	6343.6	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025401752504-465	HM FPS GAS 11/15	0	1390.9	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025401352504-465	LB FPS GAS 11/15	0	1179.13	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025401452504-465	OP FPS GAS 11/15	0	427.2	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025401652504-465	TW FPS GAS 11/15	0	1141.6	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025404152504-465	TH FPS GAS 11/15	0	1611.23	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025407352504-465	O3C FPS GAS 10/15	0	2212.83	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025401852504-465	LC FPS GAS 11/15	0	1088.11	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025402152504-465	PT FPS GAS 11/15	0	1047.27	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025402052504-465	CH FPS GAS 11/15	0	1075.12	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025401952504-465	WC FPS GAS 11/15	0	1122.04	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025404452504-465	PL FPS GAS 11/15	0	1098.08	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025402252504-465	GP FPS GAS 11/15	0	780.64	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025400152504-465	BR FPS GAS 11/15	0	703.69	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025402452504-465	HC FPS GAS 11/15	0	960.69	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025404552504-465	MU FPS GAS 11/15	0	1397.79	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025404252504-465	TR FPS GAS 11/15	0	1322.14	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0028887667	N	134416	2025402352504-465	SB FPS GAS 11/15	0	713.33	0	12/14/15	APX-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025407252504-465	MNTHA FPS GAS 12/15	0	270	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025404352504-465	BE FPS GAS 12/15	0	1379.78	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025401152504-465	BH FPS GAS 12/15	0	589.75	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025401252504-465	EV FPS GAS 12/15	0	971.26	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025401552504-465	FC FPS GAS 12/15	0	810.44	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025406152504-465	OHS FPS GAS 12/15	0	4991.35	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025401752504-465	HM FPS GAS 12/15	0	1027.52	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025401352504-465	LB FPS GAS 12/15	0	1126.86	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025401452504-465	OP FPS GAS 12/15	0	560.71	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025401652504-465	TW FPS GAS 12/15	0	1292.78	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025404152504-465	TH FPS GAS 12/15	0	723.71	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025407052504-465	DAC FPS GAS 12/15	0	77.51	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025407352504-465	O3C FPS GAS 12/15	0	1527.82	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025406252504-465	OEHP FPS GAS 12/15	0	5328.27	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025401852504-465	LC FPS GAS 12/15	0	923.83	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025402152504-465	PT FPS GAS 12/15	0	916.92	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025402052504-465	CH FPS GAS 12/15	0	933.67	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025401952504-465	WC FPS GAS 12/15	0	890.35	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025404452504-465	PL FPS GAS 12/15	0	1382.75	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025402252504-465	GP FPS GAS 12/15	0	574.82	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025400152504-465	BR FPS GAS 12/15	0	713.81	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025402452504-465	HC FPS GAS 12/15	0	844.77	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025404552504-465	MU FPS GAS 12/15	0	1620.28	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025404252504-465	TR FPS GAS 12/15	0	1420.82	0	01/22/16	APA-CNE
2255	CONSTELLATION NEWI 0029531667	N	135086	2025402352504-465	SB FPS GAS 12/15	0	758.1	0	01/22/16	APA-CNE
1881	DEBORAH CONVEY REIM:10/26	N	134253	1021500042303-319	ASHA MBRSHF DUES	0	225	0	12/14/15	APX-30
22084	GREGORY COOK OE GB5K12/22	M	134700	1011306261205-319	OEHP V/GBSK 12/22/15	0	63	0	12/31/15	APA-73
29576	JAMES COOK OH-FB 9/19	M	134371	1015206121000-319	OHS S/B-FB 9/19/15	0	28	0	12/14/15	APA-81
22063	LISA COOK CK#10976	M	132868	1011000020205-319	GRPHC ARTS 6/8-10	0	300	0	09/17/15	APA-70
28607	EMERSON COOL OH BBSK 12/4	M	134372	1015206121000-319	OHS F/AB B-BSK 12/4	0	89	0	12/14/15	APA-81
28607	EMERSON COOL OE BBSK 1/15	M	135392	1015206221000-319	OEHP F/AB BBSK 1/15/1	0	89	0	02/08/16	APX-81
29601	COOPER'S HAWK NPRV PCCOAN	N	13790	1022130010428-418	Deposit for Negotiation	0	350	0	12/23/15	APA1001
29601	COOPER'S HAWK NPRV PCCOAN	N	13790	1022130010428-418	Balance for Negotiation	0	420.76	0	12/23/15	APA1001
27412	COPLEY MEMORIAL HC PCSIMOSKY	N	13716	4025507153000-391	employee physicals/dr	0	1537	0	09/22/15	APA1001
27412	COPLEY MEMORIAL HC PCBERLIN	N	13742	4025507153000-391	physicals and drug scr	0	2817	0	10/21/15	APA1001
27412	COPLEY MEMORIAL HC PCBERLIN	N	13742	4025507153000-391	Physical and drug scr	0	2067	0	10/21/15	APA1001
27412	COPLEY MEMORIAL HC PCSIMOSKY	N	13811	4025507153000-391	Physicals and drug scr	0	1779	0	01/25/16	APA1001
27412	COPLEY MEMORIAL HC PCSIMOSKY	N	13811	4025507153000-391	Physicals and drug scr	0	1995	0	01/25/16	APA1001
27560	GREG CORNWELL BE BBSK10/29	M	133905	1015204360000-319	BE 8TH BBSK 10/29/15	0	55	0	11/09/15	APX-81
27560	GREG CORNWELL MU BBSK 11/3	M	133954	1015204560000-319	MU BBSK 11/3/15	0	55	0	11/12/15	APA-2
27560	GREG CORNWELL PL BBSK11/12	M	134050	1015204460000-319	PL 7TH B-BSK 11/12/15	0	55	0	11/17/15	APA-1
27560	GREG CORNWELL OE GB5K 12/1	M	134088	1015106221000-319	OEHP V/G-BSK 12/1/15	0	63	0	12/08/15	APX-70
27560	GREG CORNWELL OE GB5K 1/12	M	135087	1015106221000-319	OEHP S/G-BSK 1/12/16	0	50	0	01/22/16	APA-50
27207	JESSICA L CORRY REIM: 1/7/16	N	135342	1015804022000-332	PARKING BUS CLINIC	0	99	0	02/08/16	APX-73
29368	CORWIN*LEARNING PCALLEXANDER	N	13742	1024104360000-312	ILASCD Visible Learning	0	399	0	10/21/15	APA1001
29674	NIKKI COSENTINO OE CHR 12/20	M	134701	1011306261205-319	OEHP CHEER 12/20/15	0	300	0	12/31/15	APA-70

29497	COST PLUS WLD #75	PCCRAIG	N	13765	1011204160220-419	screen printing	0	15.98 0	11/17/15	APA1001
29497	COST PLUS WLD #75	PCCRAIG	N	13790	1011204160220-419	screen printing	0	19.98 0	12/23/15	APA1001
21598	TIM COSTANZI	OE B-FB 10/3	M	133289	1015206221000-319	OEI F/AB B-FB 10/3/1'	0	89 0	10/19/15	APA-52
28223	COTG	IN106990	N	133691	2029000051204-325	COPIER CHRGS 7/1-9/1	0	14937.16 0	11/09/15	APX-77
28223	COTG	IN144720	N	133691	2029000051204-325	COPY CHRGS 8/1-10/1	0	25517.55 0	11/09/15	APX-77
28223	COTG	IN183047	N	134417	2029000051204-325	COPHER 9/1-10/1/15	0	28694.08 0	12/14/15	APX74
28877	STACY J. SIENKO	REIM-11/18	N	134367	101110116000-410	CHLKWB CLASS SPL	0	45.61 0	12/14/15	APX-89
23093	COURTNEY VANDERHE OF DANC12/12		M	134566	1011306261205-319	OEI DANCE 12/12/15	0	400 0	12/22/15	APA-70B
29135	COURTYARD BY MARR PCSMITH		N	13765	1016500044404-332	Gifted Ed	0	45.97 0	11/17/15	APA1001
29135	COURTYARD BY MARR PCSMITH		N	13765	1016500044404-332	Gifted Ed Conference	0	45.97 0	11/17/15	APA1001
29135	COURTYARD BY MARR PCSMITH		N	13765	1016500044404-332	Gifted Ed	0	238.91 0	11/17/15	APA1001
29135	COURTYARD BY MARR PCSMITH		N	13765	1016500044404-332	Gifted Ed	0	204.92 0	11/17/15	APA1001
29135	COURTYARD BY MARR PCSMITH		N	13765	1016500044404-332	Gifted Ed	0	204.92 0	11/17/15	APA1001
29135	COURTYARD BY MARR PCLEUBNER		N	13811	1015706220630-332	hotel for coaches fishe	0	372.06 0	01/25/16	APA1001
29135	COURTYARD BY MARR PCLEUBNER		N	13811	1015706220630-332	hotel for coaches fishe	0	372.06 0	01/25/16	APA1001
29300	KEN COUSINS	OH B-FB 9/19	M	132926	1015206121000-319	OHS S/B-FB 9/19/15	0	56 0	09/23/15	APA-52
29387	CPD INDUSTRIES	PCKIGER	N	13742	1022120041415-700	Chromebook Charging	0	1042 0	10/21/15	APA1001
24050	CPI	IUSIO041296	N	134789	1012000042303-319	SD308 STATEMENT	0	150 0	01/11/16	APX-30
29769	CPK T2 EAST SA323632	PCFOWLER	N	138411	1022120041415-332	Food - Tarah Fowler An	0	18.76 0	01/25/16	APA1001
28002	CR PROMOTIONS INC.	PCLUBNER	N	13790	1015706220630-410	Team Shirt Coaches	0	147.47 0	12/23/15	APA1001
29774	CRAIN'S CHICAGO SUB	PCCOAN	N	13811	1023207010000-640	Subscription Renewal	0	64 0	01/25/16	APA1001
27684	CREATIVE CIRCLE LLC	003169035	N	133172	1026337011000-342	TMP BC/WK 9/6/15	0	1552.5 0	10/13/15	APX-78
27684	CREATIVE CIRCLE LLC	003169503	N	133172	1026337011000-342	TMP BC/WK 9/13/15	0	1242 0	10/13/15	APX-78
27684	CREATIVE CIRCLE LLC	003170043	N	133172	1026337011000-342	TMP BC/WK 9/20/15	0	1552.5 0	10/13/15	APX-78
27684	CREATIVE CIRCLE LLC	003171190	N	133692	1026337011000-342	TMP BC/WK 10/4/15	0	1997.55 0	11/09/15	APX-78
27684	CREATIVE CIRCLE LLC	003171441	N	133692	1026337011000-342	TMP BC/WK 10/11/15	0	1562.85 0	11/09/15	APX-78
27684	CREATIVE CIRCLE LLC	003172312	N	133692	1026337011000-342	TMP BC/WK 10/18/15	0	1242 0	11/09/15	APX-78
27684	CREATIVE CIRCLE LLC	003172839	N	133692	1026337011000-342	TMP BC/WK 10/25/15	0	1552.5 0	11/09/15	APX-71
27684	CREATIVE CIRCLE LLC	003173386	N	134418	1026337011000-342	TMP BC/WK 11/1/15	0	1552.5 0	12/14/15	APX-75
27684	CREATIVE CIRCLE LLC	003174015	N	134418	1026337011000-342	TMP BC/WK 11/8/15	0	1552.5 0	12/14/15	APX-75
27684	CREATIVE CIRCLE LLC	003174245	N	134418	1026337011000-342	TMP BC/WK 11/15/15	0	1687.05 0	12/14/15	APX-75
27684	CREATIVE CIRCLE LLC	003174858	N	134418	1026337011000-342	TMP BC/WK 11/22/15	0	1718.1 0	12/14/15	APX-75
27684	CREATIVE CIRCLE LLC	003175383	N	134418	1026337011000-342	TMP BC WK 11/29/15	0	621 0	12/14/15	APX-73
27684	CREATIVE CIRCLE LLC	003175946	N	134924	1026337011000-342	TMP BC WK 12/6/15	0	1583.55 0	01/11/16	APX-74
27684	CREATIVE CIRCLE LLC	003176575	N	134924	1026337011000-342	TMP BC WK 12/13/15	0	1552.5 0	01/11/16	APX-74
27684	CREATIVE CIRCLE LLC	003176976	N	134924	1026337011000-342	TMP BC WK 12/20/15	0	1552.5 0	01/11/16	APX-74
27684	CREATIVE CIRCLE LLC	003177352	N	135471	1026337011000-342	TMP BC/WK 12/27/15	0	848.7 0	02/08/16	APX-71
27684	CREATIVE CIRCLE LLC	003177890	N	135471	1026337011000-342	TMP BC/WK 1/3/16	0	703.8 0	02/08/16	APX-71
27684	CREATIVE CIRCLE LLC	003178385	N	135471	1026337011000-342	TMP BC/WK 1/10/16	0	1552.5 0	02/08/16	APX-71
27684	CREATIVE CIRCLE LLC	003178806	N	135471	1026337011000-342	TMP BC/WK 1/17/16	0	1552.5 0	02/08/16	APX-71
27684	CREATIVE CIRCLE LLC	003178981	N	135471	1026337011000-342	TMP BC/WK 1/24/16	0	1552.5 0	02/08/16	APX-71
25593	CREATIVE PREVIEWS	PCMCNANNA	N	13765	101110160210-410	birthday books	0	212.45 0	11/17/15	APA1001
981	CREATIVE SEWING CEF CBRIDGE		N	13716	1011306160604-323	maintenance	0	396.88 0	09/22/15	APA1001
981	CREATIVE SEWING CEF CCKOREN		N	13765	1014900041413-410	FY16 OHS Grant - sewi	0	125.95 0	11/17/15	APA1001
981	CREATIVE SEWING CEF CCKOREN		N	13765	1014900041413-410	FY16 OHS Grant - sewi	0	34.99 0	11/17/15	APA1001
981	CREATIVE SEWING CEF CCKOREN		N	13811	1011306160604-323	Sewing machine repair	0	25 0	01/25/16	APA1001
1997	CRESCENT ELEC. SUPPI PCACOSTA		N	13716	2025400052000-410	Prairie Point HVAC Fus	0	60.7 0	09/22/15	APA1001
1997	CRESCENT ELEC. SUPPI PCSCHOENSEE		N	13716	6025307070000-400	w/o 95996-PL-misc spl	0	313.23 0	09/22/15	1570504-500
1997	CRESCENT ELEC. SUPPI PCCARLSON		N	13742	2025400052000-410	w/o 98321-TH-dishwa:	0	100.61 0	10/21/15	APA1001
1997	CRESCENT ELEC. SUPPI PCCLEVER		N	13742	2025400052000-410	Wolf-Crossing WO 960:	0	6.07 0	10/21/15	APA1001
1997	CRESCENT ELEC. SUPPI PCPETERSON		N	13742	1024106160000-490	WDGNNT SHT STL FOR	0	11.3 0	10/21/15	APA1001
1997	CRESCENT ELEC. SUPPI PCSCHOENSEE		N	13742	2025400052000-410	w/o 97413-PT-strobe f	0	193.73 0	10/21/15	APA1001
1997	CRESCENT ELEC. SUPPI PCSCHOENSEE		N	13742	2025400052000-410	PL-120v contactor MN	0	447.87 0	10/21/15	APA1001
1997	CRESCENT ELEC. SUPPI PCACOSTA		N	13765	2025400052000-410	O3C-w/o 99301-HVAC	0	310.66 0	11/17/15	APA1001
1997	CRESCENT ELEC. SUPPI PCCARLSON		N	13765	2025400052000-410	w/o 98887-TH-hubw 3	0	155.08 0	11/17/15	APA1001
1997	CRESCENT ELEC. SUPPI PCCARLSON		N	13765	2025400052000-410	w/o 98630-PP-pull box	0	45.06 0	11/17/15	APA1001
1997	CRESCENT ELEC. SUPPI PCCARLSON		N	13765	2025400052000-410	w/o 97413-PP-cable c	0	40.13 0	11/17/15	APA1001
1997	CRESCENT ELEC. SUPPI PCCLEVER		N	13765	2025400052000-410	Lakewood WO 96780 f	0	63.56 0	11/17/15	APA1001
1997	CRESCENT ELEC. SUPPI PCSCHOENSEE		N	13765	2025400052000-410	MNT-outlets for stock	0	28.8 0	11/17/15	APA1001
1997	CRESCENT ELEC. SUPPI PCWINDERS		N	13765	2025400052000-410	SB-w/o 99399-fuses fo	0	24.92 0	11/17/15	APA1001
1997	CRESCENT ELEC. SUPPI PCCLEVER		N	13790	2025400052000-410	Plank WO 100098 Blea	0	62.3 0	12/23/15	APA1001
1997	CRESCENT ELEC. SUPPI PCPETERSON		N	13790	2025400052000-410	kitchen hood fuses	0	91.04 0	12/23/15	APA1001
1997	CRESCENT ELEC. SUPPI PCPETERSON		N	13790	2025400052000-410	replacement lamps for	0	145.18 0	12/23/15	APA1001
1997	CRESCENT ELEC. SUPPI PCPETERSON		N	13790	2025400052000-410	tool purchase tax cred	0	208.96 0	12/23/15	APA1001
1997	CRESCENT ELEC. SUPPI PCPETERSON		N	13790	2025400052000-410	tax amount refunded	0	-15.93 0	12/23/15	APA1001
1997	CRESCENT ELEC. SUPPI PCSCHOENSEE		N	13790	2025400052000-410	Truck stock-wire mold	0	8.16 0	12/23/15	APA1001
1997	CRESCENT ELEC. SUPPI PCCLEVER		N	13811	2025400052000-410	Thompson WO 10097:	0	40.24 0	01/25/16	APA1001
1997	CRESCENT ELEC. SUPPI PCCLEVER		N	13811	2025400052000-410	Thompson WO 10097:	0	116.84 0	01/25/16	APA1001
1997	CRESCENT ELEC. SUPPI PCFRESE		N	13811	2025400052000-410	BH-w/o 101202-fuses i	0	236.45 0	01/25/16	APA1001
1997	CRESCENT ELEC. SUPPI PCPETERSON		N	13811	2025400052000-410	electrical cord plug	0	232.7 0	01/25/16	APA1001
1997	CRESCENT ELEC. SUPPI PCPETERSON		N	13811	2025400052000-410	ballasts	0	154.51 0	01/25/16	APA1001
1997	CRESCENT ELEC. SUPPI PCPETERSON		N	13811	2025400052000-410	room 8 data relocatio	0	47.46 0	01/25/16	APA1001
1997	CRESCENT ELEC. SUPPI PCPETERSON		N	13811	2025400052000-410	snap in blank cover	0	0.54 0	01/25/16	APA1001
1997	CRESCENT ELEC. SUPPI PCPETERSON		N	13811	2025400052000-410	Teflon coated bulbs- ki	0	415.91 0	01/25/16	APA1001
1997	CRESCENT ELEC. SUPPI PCSCHOENSEE		N	13811	6025300070000-400	TH-camera cable hook	0	493.67 0	01/25/16	1570509-500
1997	CRESCENT ELEC. SUPPI PCSCHOENSEE		N	13811	6025300070000-400	TH-cable hooks for can	0	179.84 0	01/25/16	1570509-500
1997	CRESCENT ELEC. SUPPI PCSCHOENSEE		N	13811	6025300070000-400	TH-camera cable hook	0	216.68 0	01/25/16	1570509-500
1997	CRESCENT ELEC. SUPPI PCSCHOENSEE		N	13811	6025300070000-400	TH-cable hooks clam;	0	99.08 0	01/25/16	1570509-500
28815	CRISTLINE SPECIALTIE	PCDEMONT	N	13716	1011101260000-410	Lanyards for staff and	0	425.62 0	09/22/15	APA1001
29768	CRICKET MEDIA	PCSMITH	N	13811	1011101160000-440	Ask Magazine subscrip	0	19.95 0	01/25/16	APA1001
28790	LARRY C CRIDER	SD308-11/14	M	134925	1026337011000-319	PHOTO DISC/DISNEY H	0	75 0	01/11/16	APX-74
1245	BRIAN T. CRONIN	OE BBSK12/11	N	134567	1015206221000-319	OEI F/AB B-BSK 12/11	0	40 0	12/22/15	APA-70C
1245	BRIAN T. CRONIN	OE BBSK12/11	N	134567	1015206221000-319	OEI F/AB B-BSK 12/11	0	40 0	12/22/15	APA-70C
28848	JENNIFER CRONIN	OE B-FB 9/4	M	132927	1015206221306-319	OEI B-FB 9/4/15	0	60 0	09/23/15	APA-53

VOID

28848	JENNIFER CRONIN	OE G-VB 9/15	M	132927	1015106221306-319	OEH F/G-VB 9/15/15	0	40 0	09/23/15	APA-53
28848	JENNIFER CRONIN	OE G-VB 9/17	M	132927	1015106221306-319	OEH F/G-VB 9/17/15	0	40 0	09/23/15	APA-53
28848	JENNIFER CRONIN	OE G-VB 10/1	M	133290	1015106220306-319	OEH F/G-VB 10/5/15	0	40 0	10/19/15	APA-52
28848	JENNIFER CRONIN	OE G-VB 10/6	M	133290	1015106220306-319	OEH F/G-VB 10/6/15	0	40 0	10/19/15	APA-52
28848	JENNIFER CRONIN	OE G-VB 9/29	M	133290	1015106220306-319	OEH F/G-VB 9/29/15	0	40 0	10/19/15	APA-52
28848	JENNIFER CRONIN	OE GVB 10/15	M	133373	1015106220306-319	OEH F/G-VB 10/15/15	0	40 0	10/22/15	APA-52
28848	JENNIFER CRONIN	OE GVB 10/20	M	133373	1015106220306-319	OEH F/G-VB 10/20/15	0	40 0	10/22/15	APA-52
28848	JENNIFER CRONIN	OE WRSL12/10	M	134568	1015206221000-319	OEH WRESTLE 12/10	0	50 0	12/22/15	APA-70C
28848	JENNIFER CRONIN	OE BBSK12/11	M	134641	1015206221000-319	OEH F/AB B-BSK 12/11	0	40 0	12/30/15	APV-51
28848	JENNIFER CRONIN	OE WRSL 1/2	M	135029	1011306261205-319	OE JV/WRSL INV 1/2/1	0	125 0	01/14/16	APA-50
28848	JENNIFER CRONIN	OE WRSL 1/6	M	135029	1015206220306-319	OEH JV/FS WRSL 1/6/1	0	50 0	01/14/16	APA-50
28848	JENNIFER CRONIN	OE BBSK 1/8	M	135088	1015206220306-319	OEH F/AB BBSK 1/8/16	0	40 0	01/22/16	APA-50
28848	JENNIFER CRONIN	OE BBSK 1/15	M	135393	1015206220306-319	OEH F/AB BBSK 1/15/1	0	40 0	02/08/16	APX-81
28848	JENNIFER CRONIN	OE BBSK 1/22	M	135393	1011306261205-319	OEH F/AB BBSK 1/22/1	0	40 0	02/08/16	APX-81
28997	BRIAN MURPHY	191	M	133173	1011102460201-410	HC SPIRIT WEAR	0	700 0	10/13/15	APX-70
28997	BRIAN MURPHY	210	M	134419	1021300032209-410	HEARTS/LIFE T-SHIRTS	0	1000 0	12/14/15	APX-73
28266	AMANDA CROUCHER	OE G-VB 9/26	M	132983	1011306261205-319	OEH G-VB INV 9/26/15	0	248 0	10/02/15	APX-52
28266	AMANDA CROUCHER	OH GVB 10/10	M	133374	1011306161205-319	OHS G-VB 10/10/15	0	248 0	10/22/15	APA-52
25976	CROWN AWARDS INC	PCBOSTOWITZ	N	13765	1011101960000-495	Reading trophy	0	33.88 0	11/17/15	APA1001
25111	CROWNE PLAZA HOTE	PCWIADUCH	N	13765	1022120044450-332	FY16 Title I Director's	0	273.28 0	11/17/15	APA1001
25111	CROWNE PLAZA HOTE	PCWIADUCH	N	13765	1022120044450-332	FY16 Title I Director's	0	307.28 0	11/17/15	APA1001
21388	DONNA CRUGER	REIM-9/2/15	N	133110	1011102460201-410	MISC SPL/1ST DAY SCH	0	190.7 0	10/13/15	APX-80
19274	CRYSTAL MAHONEY	REIM 11/9/15	N	134304	1011101960210-430	BOOKS/LRC	0	417.22 0	12/14/15	APX-80
19274	CRYSTAL MAHONEY	REIM-11/9/15	N	134304	1011101960000-410	BOOKS LRC	0	33.95 0	12/14/15	APX-80
2040	CRYSTAL PRODUCTION	PCCRAIG	N	13742	1011204160220-419	Screen Printing	0	27.9 0	10/21/15	APA1001
1708	POLLY A. CULLEN	REIM-9/15/15	N	133111	1011102460615-410	REIM ART SPL	0	142.1 0	10/13/15	APX-80
1708	POLLY A. CULLEN	REIM-1/21/16	N	135343	1022132460000-312	CNF REG FEE	0	165 0	02/08/16	APX-72
24581	CULVERS	PCHOWARD	N	13716	1011306160220-419	Webcasting meeting w	0	35.18 0	09/22/15	APA1001
19373	CULVER'S	TRAUGHBER	N	136993	1011204260620-418	TR SPORTS BANQUET	0	2068 0	11/09/15	APX-77
19373	CULVER'S	TR-12/9/15	N	134926	1011204260620-418	TR WINTER SPRTS	0	2062.5 0	01/11/16	APX-74
25369	EDWARD CUNNINGHA	OE BBSK 1/22	M	135394	1015206221000-319	OEH S/B-BSK 1/22/16	0	50 0	02/08/16	APX-81
19396	RICHARD CUNNINGHA	REIM-11/3/15	N	134305	101120424118-410	MENARDS HOS SPL	0	43.75 0	12/14/15	APX-80
28123	CURRENT TECHNOLOG	6243	N	135472	6025300070000-300	XPROTECT/SERVER	0	18597.01 0	02/08/16	1570509-500
22981	JEFF CURTIN	OH BBSK11/23	M	134089	1011306161205-319	OH V/BBSK H4H 11/23	0	60 0	12/08/15	APX-70
22981	JEFF CURTIN	OH BBSK11/27	M	134089	1011306161205-319	OHS V/BBSK H4H 11/2	0	60 0	12/08/15	APX-70
19336	CUSTOM INK	PCASH	N	13716	1011306160608-410	Social Studies Departtr	0	507.2 0	09/22/15	APA1001
19336	CUSTOM INK	PCMASON	N	13716	1011101760000-410	New Staff T- shirts	0	274.2 0	09/22/15	APA1001
19336	CUSTOM INK	PCASH	N	13742	1011306160608-410	SS Department Shirt	0	39.73 0	10/21/15	APA1001
19336	CUSTOM INK	PCCLEMENTS	N	13742	1011204160220-419	Character Counts Shirt	0	559.07 0	10/21/15	APA1001
19336	CUSTOM INK	PCEFFRON	N	13742	1011102060000-410	5th grade T-shirts -- D	0	1308.05 0	10/21/15	APA1001
19336	CUSTOM INK	PCEFFRON	N	13742	1011102060000-410	5th grade shirts -- Dis	0	13.09 0	10/21/15	APA1001
19336	CUSTOM INK	PCSANROMAN	N	13742	1011306160220-419	Marching Band T-shirts	0	1425.6 0	10/21/15	APA1001
19336	CUSTOM INK	PCSCHREMP	N	13742	1011306260220-419	Reimbursement for Ea	0	-11 0	10/21/15	APA1001
19336	CUSTOM INK	PCSCHREMP	N	13742	1011306260220-419	East Theatre season ts	0	325.25 0	10/21/15	APA1001
19336	CUSTOM INK	PCCARUSLE	N	13765	1011306260220-419	Scholastic Bowl Team t	0	594.04 0	11/17/15	APA1001
19336	CUSTOM INK	PCCLEMENTS	N	13765	1011204160220-419	102 - Cheer Shirts	0	364.54 0	11/17/15	APA1001
19336	CUSTOM INK	PCDONOVAN	N	13765	1011204160220-419	POMs	0	257.37 0	11/17/15	APA1001
19336	CUSTOM INK	PCDONOVAN	N	13765	1011204160220-419	POMs	0	252.48 0	11/17/15	APA1001
19336	CUSTOM INK	PCFAIRLESS	N	13765	1011306260220-419	Reading Club Shirts	0	432 0	11/17/15	APA1001
19336	CUSTOM INK	PCMASON	N	13765	1011101760000-410	T-Shirts - reimbursed v	0	364.54 0	11/17/15	APA1001
19336	CUSTOM INK	PCMASON	N	13765	1011101760000-410	T-Shirts - reimbursed v	0	287.76 0	11/17/15	APA1001
19336	CUSTOM INK	PCSCHREMP	N	13765	1011306260220-419	Figment Cast Tshirts	0	254.8 0	11/17/15	APA1001
19336	CUSTOM INK	PCPOLK	N	13811	1011306160220-419	2204 activity acctf/ shi	0	155.2 0	01/25/16	APA1001
19336	CUSTOM INK	PCSAN	N	13811	1011306160220-419	Pep Band T-Shirts	0	790 0	01/25/16	APA1001
19336	CUSTOM INK	PCSCHREMP	N	13811	1011306260220-419	Theatre Fest tshirts	0	309.25 0	01/25/16	APA1001
19336	CUSTOM INK	PCSCHREMP	N	13811	1011306260220-419	Theatre Fest tshirts	0	47.45 0	01/25/16	APA1001
24907	CUSTOM PRINTS	15055	M	134420	1012750040435-410	BR BANNERS	0	72 0	12/14/15	APX-71
29584	CUSTOM WRISTBANDS	PCCLEMENTS	N	13790	1011204160620-410	Roaring Change	0	184.89 0	12/23/15	APA1001
29584	CUSTOM WRISTBANDS	PCMCMANNA	N	13790	1011101660220-419	P card reimb. deposit	0	259.79 0	12/23/15	APA1001
29584	CUSTOM WRISTBANDS	PCBATTAGLIA	N	13811	1011204260220-419	Additional wrist bands	0	164.48 0	01/25/16	APA1001
29584	CUSTOM WRISTBANDS	PCBATTAGLIA	N	13811	1011204260209-410	Wristbands fundraiser	0	237.49 0	01/25/16	APA1001
24451	CVS PHARMACY	PCMASON	N	13742	1011101760000-410	Donation for the De Pe	0	204.95 0	10/21/15	APA1001
24451	CVS PHARMACY	PCMASON	N	13790	1011101760000-410	Gift card and get well	0	210.03 0	12/23/15	APA1001
28837	CWT CULLIGAN WATEI	PCROBERTS	N	13716	1011306260607-411	DI Water system for sc	0	810 0	09/22/15	APA1001
28837	CWT-CULLIGAN	265041-12/15	N	135473	1011306260607-411	DI WATER	0	52.14 0	02/08/16	APX-71
29530	CYCLEPARTSNATION.C	PCMIKALAJUNA	N	13765	2025400052502-410	Shift cable to repair K	0	31 0	11/17/15	APA1001
28457	RON CYGAN	OE MATH-12/1	M	133694	1011306261205-319	OEH SPC MATH CNF 1:	0	50 0	11/09/15	APX-72
24422	JOHN CYR	OH B-FB 10/2	M	13291	1015206121000-319	OHS S/B-FB 10/2/15	0	56 0	10/19/15	APA-52A
24422	JOHN CYR	OE GBBSK12/21	M	134702	1011306261205-319	OEH V/GBBSK 12/21/15	0	63 0	12/31/15	APA-74
26814	KYLE CYR	OH B-FB 10/2	M	133291	1015206121000-319	OHS S/B-FB 10/2/15	0	56 0	10/19/15	APA-52A
29541	FRANK CYRUS	MU BBSK11/12	M	134051	1015204560000-319	MU BBSK 11/12/15	0	55 0	11/17/15	APA-1
29808	JOHN DACEY	OE BBSK 1/15	M	135395	1015206221000-319	OEH V/BBSK 1/15/16	0	63 0	02/08/16	APX-81
26328	CLINT DAHNKE	OH FB1 11/16	M	133955	1011306161205-319	OH IHSA FB 1ST ROUN	0	50 0	11/12/15	APA-1
26328	CLINT DAHNKE	OH FB#3	M	134090	1011306161205-319	OHS IHSA FB#3	0	50 0	12/08/15	APX-70
22012	RICHARD DAHNKE	OH FB1 11/16	M	133956	1011306161205-319	OH IHSA FB 1ST ROUN	0	50 0	11/12/15	APA-1
22012	RICHARD DAHNKE	OH FB#3	M	134091	1011306161205-319	OHS IHSA FB#3	0	50 0	12/08/15	APX-70
22012	RICHARD DAHNKE	OH-2015	M	134091	1015206121000-319	OHS FB 2015	0	1020 0	12/08/15	APX-70
22044	DERYL L. DAGGETT	REIM 12/15	N	134852	1018000045406-332	EXP CNF 12/9/21/22	0	52.57 0	01/11/16	APX-80
29132	DAILYHERALD/TWNSO	PCGRAVES	N	13811	1026337011101-319	Ad - Sponsorship / Osw	0	895 0	01/25/16	APA1001
28557	DRF ASSIGNING SERV	OE-GVB 11/23	N	134429	1011306261205-319	OEH G-VB ASSIGN	0	276 0	12/14/15	APX-73
28361	DANCE PARTY DJS INC	OH5-4/23/16	N	133695	1011306161205-319	OHS PROM DEPOSIT	0	250 0	11/09/15	APX-72
26527	DANCEWEAR Solutio	PCCLEMENTS	N	13765	1011204160220-419	102 - Poms Uniforms (	0	166 0	11/17/15	APA1001
26527	DANCEWEAR Solutio	PCDONOVAN	N	13765	1011204160220-419	POMs	0	86.4 0	11/17/15	APA1001
26527	DANCEWEAR Solutio	PCDONOVAN	N	13765	1011204160220-419	POMs	0	28.73 0	11/17/15	APA1001

26527	DANCEWEAR SOLUTIO	PCDONOVAN	N	13765	1011204160220-419	POMS	0	657.29	0	11/17/15	APA1001
21565	DUANE DANIELS	OE GBSK 12/1	M	134092	1015106221000-319	OEH S/V G-BSK 12/1/1	0	50	0	12/08/15	APX-70
21565	DUANE DANIELS	OE GBSK11/17	M	134092	1015106221000-319	OEH S/V G-BSK 11/17/	0	50	0	12/08/15	APX-70
21565	DUANE DANIELS	OE GBSK 12/4	M	134569	1015106220306-319	OEH S/V G-BSK 12/4	0	50	0	12/22/15	APA-70
21565	DUANE DANIELS	OE GBSK 12/8	M	134569	1015106221000-319	OEH S/G-BSK 12/8/15	0	50	0	12/22/15	APA-70
21565	DUANE DANIELS	OE GBSK12/12	M	134569	1015106221000-319	OEH S/V G-BSK 12/12	0	50	0	12/22/15	APA-70C
21565	DUANE DANIELS	OE GBSK12/21	M	134703	1011306261205-319	OEH GBSK 12/21/15	0	200	0	12/31/15	APA-74
21565	DUANE DANIELS	OE GBSK12/22	M	134703	1011306261205-319	OEH V/GBSK 12/22/15	0	100	0	12/31/15	APA-73
21565	DUANE DANIELS	OE GBSK12/23	M	134703	1011306261205-319	OEH GBSK 12/23/15	0	100	0	12/31/15	APA-72
21565	DUANE DANIELS	OE GBSK12/26	M	134703	1011306261205-319	OEH GBSK 12/26/15	0	100	0	12/31/15	APA-71
21565	DUANE DANIELS	OE GBSK 1/5	M	135030	1015106221000-319	OEH S/V G-BSK 1/5/16	0	50	0	01/14/16	APA-50
21565	DUANE DANIELS	OE GBSK 1/12	M	135089	1015106220306-319	OEH S/V G-BSK 1/12/1	0	50	0	01/22/16	APA-50
22982	JIM DART	OH BBSK11/27	M	134093	1011306161205-319	OHS S/BBSK H4H 11/2/	0	89	0	12/08/15	APX-70
29171	DATA MGMT - TIMCEL	PCMARTINEZ	N	13716	4025507153000-417	Wifi Adaptor	0	22.77	0	09/22/15	APA1001
22877	DATAVAIL CORPORATI	PCLCLASEN	N	13716	1026607051000-320	Database Maintenance	0	6043.01	0	09/22/15	APA1001
22877	DATAVAIL CORPORATI	PCLCLASEN	N	13742	1026607051000-320	Database Maintenance	0	6224.3	0	10/21/15	APA1001
22877	DATAVAIL CORPORATI	PCLCLASEN	N	13765	1026607051000-320	Database Maintenance	0	6224.3	0	11/17/15	APA1001
22877	DATAVAIL CORPORATI	PCLCLASEN	N	13790	1026607051000-320	Database Maintenance	0	6224.3	0	12/23/15	APA1001
22877	DATAVAIL CORPORATI	PCLCLASEN	N	13811	1026607051000-320	Database Maintenance	0	6224.3	0	01/25/16	APA1001
28139	DAVID JONES	MLG-11/7/15	N	134306	1011306160000-332	MLG FB PLAYOFF 11/7	0	48.3	0	12/14/15	APX-80
22943	DAVIDSON, MEGAN S	L HIGDON M-16	N	135190	1025207020000-493	MADISON@OP REG 16	0	64	0	02/08/16	APX-10
27001	JEFF DAVIS	BH-10/7/15	M	133906	1011101160616-314	BH PIANO TUNE	0	95	0	11/09/15	APX-81
24000	LARRY DAVIS	REIM-10/24	N	133837	4025507153000-332	MEAL TRIP#14330	0	15	0	11/09/15	APX-80
22943	DE JESUS IRRRA, MARIA	IRRA A-16	N	135191	1025207020000-493	ARELY@OE REG 16SNF	0	128	0	02/08/16	APX-11
27380	MARK A. DE LEO	OE G-VB 9/17	M	132928	1015106221000-319	OEH F/AB G-VB 9/17/1	0	86	0	09/23/15	APA-53
27380	MARK A. DE LEO	OH BBSK11/27	M	134094	1011306161205-319	OHS S/BBSK H4H 11/2/	0	89	0	12/08/15	APX-70
22943	DEARMOND, VICTORIA	DEARMOND G16	N	134211	1025207020000-493	GABRIELLA@TW REG1	0	32	0	12/14/15	APX-20
29566	TONY DECARLO	OH BBSK11/23	M	134095	1011306161205-319	OH S/BBSK H4H 11/23	0	89	0	12/08/15	APX-70
27507	DECISION ED	3247	N	134421	1022120040639-319	XJ1 PRFRMNC MNG/SF	0	59708	0	12/14/15	APX-71
1281	DECKER EQUIPMENT	PCHEINRICH	N	13742	1011101360000-410	Pencil Sharpeners	0	299.25	0	10/21/15	APA1001
1281	DECKER EQUIPMENT	PCSIMON	N	13742	1024106160000-490	feet for chair legs	0	18.45	0	10/21/15	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	13742	2025400052500-410	w/o 98509-WC-false fi	0	283.42	0	10/21/15	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	13742	2025400052503-410	rope and hooks for flag	0	170.98	0	10/21/15	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	13765	2025400052503-410	TH-w/o 98795-felt pad	0	30.95	0	11/17/15	APA1001
1281	DECKER EQUIPMENT	PCCLEVER	N	13790	2025400052000-410	Trans WO 99678 Door	0	95.05	0	12/23/15	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	13790	2025400052000-410	GP-w/o 99592-slide lat	0	111.09	0	12/23/15	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	13790	2025400052000-410	MNT-platform truck t	0	544.85	0	12/23/15	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	13790	2025400052503-410	Dist-table cart	0	482.92	0	12/23/15	APA1001
22227	JOHN DEFREITAS	OH G-VB 10/1	M	133293	1015106121000-319	OHS F/A G-VB 10/1/15	0	86	0	10/19/15	APA-52A
22227	JOHN DEFREITAS	OE GBSK12/23	M	134704	1011306261205-319	OEH V/GBSK 12/23/15	0	63	0	12/31/15	APA-72
19908	DEKALB HIGH SCHOOL	OE WRSL12/29	N	133461	1015206221000-640	OEH WRSL TRNM 12/2	0	250	0	11/09/15	APX-10
19908	DEKALB HIGH SCHOOL	OH BBSK12/21	N	133957	1015206121000-640	OHS S/BBSK TRN 12/2/	0	250	0	11/12/15	APA-3
19908	DEKALB HIGH SCHOOL	OH GBSK 1/16	N	133958	1015106121000-640	OHS V/GBSK TRN 1/16	0	400	0	11/12/15	APA-3
19908	DEKALB HIGH SCHOOL	OH GBWL12/19	N	133959	1015106121000-640	OH JV/V GBWL INV12/	0	250	0	11/12/15	APA-3
19908	DEKALB HIGH SCHOOL	OH GYM12/11	N	133960	1015106121000-640	OHS V/GYM12 INV 12/1	0	200	0	11/12/15	APA-4
19908	DEKALB HIGH SCHOOL	OE GBWL12/19	N	135090	1015106221000-640	OEH V/GBOWL 12/26/	0	250	0	01/22/16	APA-51
2178	DEKANE EQUIPMENT	PCBAILEY	N	13742	2025400052502-410	w/o 98566-OHS-kubot	0	723.61	0	10/21/15	APA1001
2178	DEKANE EQUIPMENT	PCBAILEY	N	13742	2025400052502-410	w/o 98570-grasshopp	0	64.87	0	10/21/15	APA1001
2178	DEKANE EQUIPMENT	PCBAILEY	N	13790	2025400052502-410	GP-w/o 100357-snow l	0	176.38	0	12/23/15	APA1001
2178	DEKANE EQUIPMENT	PCBAILEY	N	13790	2025400052502-410	Grasshopper hydro mc	0	829.81	0	12/23/15	APA1001
2178	DEKANE EQUIPMENT	PCWEAVER	N	13790	2025400052502-410	LB-w/o 99628-brushes	0	402.79	0	12/23/15	APA1001
2178	DEKANE EQUIPMENT	PCBAILEY	N	13811	2025407252509-410	New Holland pins for L	0	25.22	0	01/25/16	APA1001
2178	DEKANE EQUIPMENT	PCBAILEY	N	13811	2025400052502-410	New Kubotas - filters a	0	892.81	0	01/25/16	APA1001
2178	DEKANE EQUIPMENT	PCBAILEY	N	13811	2025400052502-410	New Kubota RTV-sparr	0	422.64	0	01/25/16	APA1001
2178	DEKANE EQUIPMENT	PCWEAVER	N	13811	2025400052502-410	OH/MU-Kubota replac	0	6598.89	0	01/25/16	APA1001
22943	DELAP, LETTIE O	DELAP T-16	N	134212	1025207020000-493	TRENT@TH REG 16SNI	0	128	0	12/14/15	APX-20
22943	DELGADO, DAISY	DELGADO C-16	N	135192	1025207020000-493	CHRISTIAN@OE REG16	0	128	0	02/08/16	APX-11
22943	DELGADO, MARCELA	DELGADO C-16	N	134213	1042-R1793	LILLYANNA@TR PEU16	0	20	0	12/14/15	APX-20
22943	DELGADO, ROBERTO R	DELGADO C-16	N	135193	1025207020000-493	ISABELLA@OE BOOK F	0	-50	0	02/08/16	APX-11
22943	DELGADO, ROBERTO R	DELGADO C-16	N	135193	1025207020000-493	ISABELLA@OE REG16S	0	128	0	02/08/16	APX-11
22943	DELGADO, ROBERTO R	DELGADO R-16	N	135193	1025207020000-493	ROBERTO@MU REG 1i	0	128	0	02/08/16	APX-10
2182	DELL MARKETING LP	XJR3N84P8	N	132739	1026600055000-700	ERATE/CMPTRS=30	0	-58588.7	0	09/14/15	APX-74A
2182	DELL MARKETING LP	XJR3N84P8	N	132854	1026600055000-700	ERATE/CMPTRS=30	0	50588.7	0	09/16/15	APV-51
2182	DELL MARKETING LP	PCLCLASEN	N	13716	1026600055000-320	Laptops	0	3848.08	0	09/22/15	APA1001
2182	DELL MARKETING LP	PCLCLASEN	N	13716	1012500044450-470	Chrome Management	0	809.6	0	09/22/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13716	1012000042323-700	Split - Laptop (33.33%)	0	958.76	0	09/22/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13716	1011101960000-700	Split - Laptops (66.67%)	0	1917.52	0	09/22/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13716	1026600055000-700	Laptops	0	2876.28	0	09/22/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13716	1026600055000-700	Laptops	0	2613	0	09/22/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13716	1014900041413-700	Laptops	0	26586	0	09/22/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13716	1014900041412-700	Split - Laptops (62.5%)	0	19939.5	0	09/22/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13716	1014900041413-700	Split - Laptops (37.5%)	0	11963.7	0	09/22/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13716	1026600055000-495	Chromebook	0	305.49	0	09/22/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13716	1026600055000-495	Monitors	0	629.97	0	09/22/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13716	1026600055000-470	Chrome Management	0	25.3	0	09/22/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13742	1026600055000-495	Monitors	0	629.97	0	10/21/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13742	1014900041412-700	Split - 1 Mobile Cart (	0	1424.99	0	10/21/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13742	1011102160201-700	Split - Laptop (50%)	0	958.76	0	10/21/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13742	1026600055000-700	Split - Laptop (50%)	0	958.76	0	10/21/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13742	1014900041413-700	Split - 2 Mobile Carts	0	2849.98	0	10/21/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13742	1026600055000-410	Laptop Cases	0	309.54	0	10/21/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13742	1026600055000-700	Laptops	0	11252.8	0	10/21/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13742	1014900041413-700	Desktops	0	23887.5	0	10/21/15	APA1001
2182	DELL MARKETING LP	PKCIGER	N	13765	1026600055000-414	Monitor	0	197.79	0	11/17/15	APA1001

VOID

2182	DELL MARKETING LP	PCKIGER	N	13765	1026600055000-410	Laptop Bags	0	309.54	0	11/17/15	APA1001
2182	DELL MARKETING LP	PCKIGER	N	13765	1026600055000-700	Laptops	0	2876.28	0	11/17/15	APA1001
2182	DELL MARKETING LP	PCKIGER	N	13765	1026600055000-700	Laptop	0	848.79	0	11/17/15	APA1001
2182	DELL MARKETING LP	PCKIGER	N	13790	1026600055000-495	Monitor	0	242.23	0	12/23/15	APA1001
2182	DELL MARKETING LP	PCKIGER	N	13790	1026600055000-414	Laptop Battery	0	179.98	0	12/23/15	APA1001
2182	DELL MARKETING LP	PCKIGER	N	13790	1026600055000-410	SoundBars	0	157.44	0	12/23/15	APA1001
2182	DELL MARKETING LP	PCKIGER	N	13790	102410246000-410	Power adapter	0	44.99	0	12/23/15	APA1001
2182	DELL MARKETING LP	PCKIGER	N	13790	1026600055000-410	SoundBar	0	25.54	0	12/23/15	APA1001
2182	DELL MARKETING LP	PCKIGER	N	13790	1026600055000-495	Monitors	0	1295.94	0	12/23/15	APA1001
2182	DELL MARKETING LP	PCKIGER	N	13811	1026600055000-495	Monitors	0	242.23	0	01/25/16	APA1001
2182	DELL MARKETING LP	PCKIGER	N	13811	1026600055000-410	Soundbars	0	52.48	0	01/25/16	APA1001
2182	DELL MARKETING LP	PCKIGER	N	13811	1026600055000-495	Monitors	0	431.98	0	01/25/16	APA1001
2182	DELL MARKETING LP	PCKIGER	N	13811	1026600055000-495	Monitors	0	484.46	0	01/25/16	APA1001
2182	DELL MARKETING LP	PCKIGER	N	13811	1026600055000-700	Desktop	0	1334.34	0	01/25/16	APA1001
20012	JOHN DELONG	OH BSOC 10/6	M	133294	1015206121000-319	OHS S/B-SOCR 10/6/15	0	51	0	10/19/15	APA-52A
28346	BRAD DELPHEY	LB 9/11/15	M	133092	2025460020000-320	LB TRF 9/11/15	0	40	0	10/13/15	APX81
28346	BRAD DELPHEY	LC 8/31-9/4	M	133092	2025460020000-320	LC TRF 8/31-9/4/15	0	200	0	10/13/15	APX81
28346	BRAD DELPHEY	LC 9/15-18	M	133092	2025460020000-320	LC TRF 9/15-18/15	0	200	0	10/13/15	APX81
28346	BRAD DELPHEY	LC 9/21-24	M	133092	2025460020000-320	LC TRF 9/21-24/15	0	160	0	10/13/15	APX81
28346	BRAD DELPHEY	LC 9/8-10	M	133092	2025460020000-320	LC TRF 9/8-10/15	0	120	0	10/13/15	APX81
28346	BRAD DELPHEY	LB 10/30/15	M	133907	2025460020000-320	LB TRF 10/30/15	0	-40	0	11/09/15	APX-81
28346	BRAD DELPHEY	LB 10/30/15	M	133907	2025460020000-320	LB TRF 10/30/15	0	40	0	11/09/15	APX-81
28346	BRAD DELPHEY	LC 10/13-15	M	133907	2025460020000-320	LC TRF 10/13-15/15	0	-160	0	11/09/15	APX-81
28346	BRAD DELPHEY	LC 10/13-15	M	133907	2025460020000-320	LC TRF 10/13-15/15	0	160	0	11/09/15	APX-81
28346	BRAD DELPHEY	LC 10/20-23	M	133907	2025460020000-320	LC TRF 10/20-23/15	0	200	0	11/09/15	APX-81A
28346	BRAD DELPHEY	LC 10/20-23	M	133907	2025460020000-320	LC TRF 10/20-23/15	0	-200	0	11/09/15	APX-81A
28346	BRAD DELPHEY	LC 10/28-29	M	133907	2025460020000-320	LC TRF 10/28-29/15	0	-160	0	11/09/15	APX-81
28346	BRAD DELPHEY	LC 10/28-29	M	133907	2025460020000-320	LC TRF 10/28-29/15	0	160	0	11/09/15	APX-81
28346	BRAD DELPHEY	LC 10/29-30	M	133907	2025460020000-320	LC TRF 10/29-30/15	0	80	0	11/09/15	APX-81
28346	BRAD DELPHEY	LC 10/29-30	M	133907	2025460020000-320	LC TRF 10/29-30/15	0	-80	0	11/09/15	APX-81
28346	BRAD DELPHEY	LC 10/5/15	M	133907	2025460020000-320	LC TRF 10/5/15	0	-40	0	11/09/15	APX-81
28346	BRAD DELPHEY	LC 10/5/15	M	133907	2025460020000-320	LC TRF 10/5/15	0	40	0	11/09/15	APX-81
28346	BRAD DELPHEY	LC 9/28-10/2	M	133907	2025460020000-320	LC TRF 9/28-10/2/15	0	-200	0	11/09/15	APX-81
28346	BRAD DELPHEY	LC 9/28-10/2	M	133907	2025460020000-320	LC TRF 9/28-10/2/15	0	200	0	11/09/15	APX-81
28346	BRAD DELPHEY	LB 10/30/15	M	133941	2025460020000-320	LB TRF 10/30/15	0	40	0	11/10/15	APV-51
28346	BRAD DELPHEY	LC 10/13-15	M	133941	2025460020000-320	LC TRF 10/13-15/15	0	160	0	11/10/15	APV-51
28346	BRAD DELPHEY	LC 10/20-23	M	133941	2025460020000-320	LC TRF 10/20-23/15	0	200	0	11/10/15	APV-51
28346	BRAD DELPHEY	LC 10/29-30	M	133941	2025460020000-320	LC TRF 10/29-30/15	0	80	0	11/10/15	APV-51
28346	BRAD DELPHEY	LC 10/5/15	M	133941	2025460020000-320	LC TRF 10/5/15	0	40	0	11/10/15	APV-51
28346	BRAD DELPHEY	LC 9/28-10/2	M	133941	2025460020000-320	LC TRF 9/28-10/2/15	0	200	0	11/10/15	APV-51
28346	BRAD DELPHEY	LB 11/13	M	134096	2025460020000-320	LB TRF 11/13/15	0	40	0	12/08/15	APX-70
28346	BRAD DELPHEY	LC 11/9-12	M	134096	2025460020000-320	LC TRF 11/9-12/15	0	160	0	12/08/15	APX-70
28346	BRAD DELPHEY	LC 11/16-19	M	134373	2025460020000-320	LC TRF 11/16-19/15	0	160	0	12/14/15	APX-81
28346	BRAD DELPHEY	LC 11/23-24	M	134373	2025460020000-320	LC TRF 11/23-24/15	0	80	0	12/14/15	APX-81
28346	BRAD DELPHEY	LC 11/2-5	M	134373	2025460020000-320	LC TRF 11/2-5/15	0	120	0	12/14/15	APX-81
28346	BRAD DELPHEY	LC 12/7-11	M	134654	2025460020000-320	LC TRF 12/7-11/15	0	200	0	12/30/15	APA-70
28346	BRAD DELPHEY	LC11/30-12/4	M	134654	2025460020000-320	LC TRF 11/30-12/4/15	0	160	0	12/30/15	APA-70
28346	BRAD DELPHEY	LC 12/14-18	M	134840	2025460020000-320	LC TRF 12/14-18/15	0	280	0	01/11/16	APX-81
28346	BRAD DELPHEY	LB 1/15/16	M	135396	2025460020000-320	LB TRF 1/15/16	0	40	0	02/08/16	APX-81
28346	BRAD DELPHEY	LC 1/11-14	M	135396	2025460020000-320	LC TRF 1/11-14/16	0	160	0	02/08/16	APX-81
28346	BRAD DELPHEY	LC 1/19-22	M	135396	2025460020000-320	LC TRF 1/19-22/16	0	200	0	02/08/16	APX-81
28346	BRAD DELPHEY	LC 1/4-8	M	135396	2025460020000-320	LC TRF 1/4-8/16	0	160	0	02/08/16	APX-81
2189	DELTA EDUCATION	PCCLEMENTS	N	13716	1011204141418-410	Hands on Science	0	109.14	0	09/22/15	APA1001
2189	DELTA EDUCATION	PCVAN	N	13765	1011100040418-410	HOS	0	518	0	11/17/15	APA1001
2189	DELTA EDUCATION	PCVAN	N	13811	1011100040418-410	hands on science	0	1177.12	0	01/25/16	APA1001
28224	DELTRONICS	22646	N	134422	1015806022000-323	AMP REPAIR	0	95	0	12/14/15	APX-72
22282	AMANDA C. MCKINNE	REIM-1/4/16	N	134790	1021500042303-319	ASHA MBRSHP	0	225	0	01/11/16	APX-30
27268	ARTHUR DEMASO	OE B-FB 9/21	M	132984	1015206221000-319	OEHS S/B-FB 9/21/15	0	56	0	10/02/15	APX-52
2195	DEMCO INC	PCBROSTOWITZ	N	13716	1022221960000-410	LRC supplies	0	109.72	0	09/22/15	APA1001
2195	DEMCO INC	PCMUNDOSINGER	N	13716	1022226160000-410	Library cataloging suppl	0	140.5	0	09/22/15	APA1001
2195	DEMCO INC	PCTAYLOR	N	13716	1022224600000-410	LRC Supplies	0	145.76	0	09/22/15	APA1001
2195	DEMCO INC	5687105	N	133174	1022222160000-410	PT LRC SPL	0	393.55	0	10/13/15	APX-70
2195	DEMCO INC	PCCONAWAY	N	13742	1022221860000-410	LRC books	0	242.05	0	10/21/15	APA1001
2195	DEMCO INC	PCEFFRON	N	13742	1022222060000-410	LRC supplies	0	109.35	0	10/21/15	APA1001
2195	DEMCO INC	PCEFFRON	N	13742	1022222060000-410	LRC supplies	0	53.11	0	10/21/15	APA1001
2195	DEMCO INC	PCORTIZ	N	13742	1022221260000-410	LRC supplies	0	106.53	0	10/21/15	APA1001
2195	DEMCO INC	PCMEYER	N	13765	1022224460000-410	LRC supplies	0	210.38	0	11/17/15	APA1001
2195	DEMCO INC	PCSHRUM	N	13765	1011204560210-410	LRC supplies	0	163.3	0	11/17/15	APA1001
2195	DEMCO INC	5744073	N	134423	1022221460000-410	OP LRC SPL	0	129.28	0	12/14/15	APX-73
2195	DEMCO INC	PCBATTAGLIA	N	13790	1022224260000-410	LRC Supplies	0	165.31	0	12/23/15	APA1001
2195	DEMCO INC	PCBUAN	N	13790	1022224160000-410	materials for library p	0	199.36	0	12/23/15	APA1001
2195	DEMCO INC	PCCALVEY	N	13790	1011306260605-410	due stamp stamps for	0	96.6	0	12/23/15	APA1001
2195	DEMCO INC	PCLARES	N	13790	1018000045406-410	Laminating materials f	0	275.73	0	12/23/15	APA1001
2195	DEMCO INC	PCMEYER	N	13790	1022224460000-410	library supplies for bo	0	283.13	0	12/23/15	APA1001
2195	DEMCO INC	PCMEYER	N	13790	1022224460000-410	Book tape for book prc	0	37.62	0	12/23/15	APA1001
2195	DEMCO INC	PCBATTAGLIA	N	13811	1022224260000-410	Credit for returned mo	0	-39	0	01/25/16	APA1001
2195	DEMCO INC	PCBATTAGLIA	N	13811	1022224260000-410	LRC Supplies	0	39.33	0	01/25/16	APA1001
2195	DEMCO INC	PCBROSTOWITZ	N	13811	1011101960210-410	LRC supplies	0	240.87	0	01/25/16	APA1001
2195	DEMCO INC	PCCONAWAY	N	13811	1022221860000-410	book order for L	0	606.62	0	01/25/16	APA1001
2195	DEMCO INC	PCEFFRON	N	13811	1022222060000-410	LRC supplies	0	133	0	01/25/16	APA1001
2195	DEMCO INC	PCMURRAY	N	13811	1022221360000-410	LRC Supplies	0	359.95	0	01/25/16	APA1001
2195	DEMCO INC	PCTAYLOR	N	13811	1011102460210-430	LRC supplies	0	65.25	0	01/25/16	APA1001
2195	DEMCO INC	5771700	N	135474	1022221600000-410	PT LRC SPPLY	0	180.37	0	02/08/16	APX-71
2195	DEMCO INC	5771700	N	135474	1011102160210-430	PT LRC SPPLY	0	12.91	0	02/08/16	APX-71

2198	JANET DEMONT	REIM-11/16	N	134307	1022120041415-332	EXP TRAVEL W/T&L	0	20.72	0			12/14/15	APX-80
26249	DEMOULIN	2508679	N	134424	1011306260636-411	CONCERT ATTIRE	0	1188	0			12/14/15	APX-77
28052	DENLER INC	20093081	N	133635	6025303170000-500	LB-CRACK RPR	0	4500	0			11/09/15	APX-60
22943	DENNIS, CARLA Y	DENNIS R-16	N	133548	1025207020000-493	RAYMOND@OE ACTV1	0	35	0			11/09/15	APX-50A
27678	DEPARTMENT OF REVI		N	138316	97-9450	DED:*SMT MT ST TAX	0	115.54	0	F		09/30/15	PAYF22P
27678	DEPARTMENT OF REVI		N	138316	97-9450	DED:*SMT MT ST TAX	0	85.14	0	F		09/30/15	PAYF20P
27678	DEPARTMENT OF REVI		N	138441	97-9450	DED:*SMT MT ST TAX	0	39.99	0	F		10/30/15	PAYF24P
27678	DEPARTMENT OF REVI		N	138441	97-9450	DED:*SMT MT ST TAX	0	26.71	0	F		10/30/15	PAYF26P
27678	DEPARTMENT OF REVI		N	138544	97-9450	DED:*SMT MT ST TAX	0	52.68	0	F		11/30/15	PAYF29P
27678	DEPARTMENT OF REVI		N	138544	97-9450	DED:*SMT MT ST TAX	0	44.42	0	F		11/30/15	PAYF30P
27678	DEPARTMENT OF REVI		N	138634	97-9450	DED:*SMT MT ST TAX	0	60.35	0	F		12/30/15	PAYF35P
27678	DEPARTMENT OF REVI		N	138634	97-9450	DED:*SMT MT ST TAX	0	46.19	0	F		12/30/15	PAYF32P
27678	DEPARTMENT OF REVI		N	138741	97-9450	DED:*SMT MT ST TAX	0	31.82	0	F		01/29/16	PAYF38P
27678	DEPARTMENT OF REVI		N	138751	97-9450	DED:*SMT MT ST TAX	0	32.42	0	F		01/29/16	PAYF40P
27700	DERREK S. DUFFY	MLG 9/15	N	133838	1026600043000-332	MLG TECH 9/15	0	112.7	0			11/09/15	APX-80
27700	DERREK S. DUFFY	MLG 10/15	N	134308	1026600043000-332	MLG TECH 10/15	0	105.23	0			12/14/15	APX-80
27700	DERREK S. DUFFY	MLG-11/15	N	134853	1026600043000-332	MLG TECH 11/15	0	82.23	0			01/11/16	APX-80
27700	DERREK S. DUFFY	MLG 12/15	N	135344	1026600043000-332	MLG TECH 12/15	0	90.28	0			02/08/16	APX-72
27290	DERRICK S. BERLIN	REIM-11/17	N	134309	4025507153000-332	EXP NAPT CNF 11/15	0	1115.65	0			12/14/15	APX-80
27290	DERRICK S. BERLIN	REIM-1/4/16	N	135345	4025507153000-418	EE/MONTH CKS	0	88.14	0			02/08/16	APX-72
29546	DESIREE DELLUTRI	REIM-10/21	N	134310	1012750040435-410	WLMRT/CLASS SPL	0	25	0			12/14/15	APX-80
22943	DETRAGLIA, TERRI	DETRAGLIA-16	N	135194	1062-R1723	ANTHONY@OE PRK 16	0	25	0			02/08/16	APX-11
24721	DICK POND ATHLETICS	PCHETTINGER	N	13765	1015206221000-410	Wrestling General Sup	0	473.77	0			11/17/15	APA1001
24721	DICK POND ATHLETICS	PCHETTINGER	N	13765	1015206221000-410	Sales Tax - Credit	0	-28.92	0			11/17/15	APA1001
24447	DICKS SPORTING GOOI	PCCOAN	N	13716	1023207010000-410	Gift Card for Convocati	0	75	0			09/22/15	APA1001
24447	DICKS SPORTING GOOI	PCHOWARD	N	13716	1011306160220-419	Canopy for top of stad	0	225.55	0			09/22/15	APA1001
24447	DICKS SPORTING GOOI	PCDOERR	N	13765	1011306160220-419	Credit tax on the tent	0	-23.88	0			11/17/15	APA1001
24447	DICKS SPORTING GOOI	PCDOERR	N	13765	1011306160220-419	Tents for craft show.	0	336.66	0			11/17/15	APA1001
24447	DICKS SPORTING GOOI	PCDOERR	N	13765	1011306160220-419	Tent weights for craft	0	59.98	0			11/17/15	APA1001
24447	DICKS SPORTING GOOI	PCNAMEZ	N	13765	1015204460000-410	Gatorade Water Bottle	0	117.86	0			11/17/15	APA1001
22994	GARY DIETER	TR BBSK 10/29	M	133908	1015204260000-319	7TH B-BSK 10/29/15	0	55	0			11/09/15	APX-81
22994	GARY DIETER	TH BBSK 12/7	M	134570	1015204160000-319	TH 7TH BBSK 12/7/15	0	55	0			12/22/15	APA-70B
22943	DIGGERS, JULIE	DIGGERS M&B	N	133549	10-R1611	MICHAEL/BRIANNA CA	0	69.95	0			11/09/15	APX-50A
24666	DIGI KEY CORP	PCPENTZEN	N	13765	1014900041412-410	FY16 - OHS Grant - Mis	0	142.67	0			11/17/15	APA1001
29114	DIGICOM IMAGING INI	87929	N	134425	1011306260000-410	WALL OF HONOR VINY	0	60.8	0			12/14/15	APX-73
29343	JAMES DINEEN	REIM 9/11&12	N	133112	4025507153000-332	MEAL 9/11&12	0	391	0			10/13/15	APX-80A
22943	DINER, ELSA E	DINER A-16	N	133550	1062-R1721	AMANDA SWIM DUP F	0	75	0			11/09/15	APX-50C
23802	DIRECT SIGN SYSTEMS	9122	N	133057	6025300070000-400	OE-A161 BRAILLE SIGN	0	68	0			10/13/15	APX-60
23802	DIRECT SIGN SYSTEMS	9123	N	133175	1011306260000-410	DOOR SIGN NAME PLA	0	137	0			10/13/15	APX-76
23802	DIRECT SIGN SYSTEMS	9259	N	133696	2025400052000-410	SIGNS/SHOP	0	935	0			11/09/15	APX-75
23802	DIRECT SIGN SYSTEMS	9156	N	134426	4025507153000-410	TRN SIGNS	0	275	0			12/14/15	APX-71
23802	DIRECT SIGN SYSTEMS	9330	N	134927	1011306160000-410	OH ADA SIGNS	0	463	0			01/11/16	APX-74
23802	DIRECT SIGN SYSTEMS	9350	N	135475	2025400052000-410	MNT VINYL ID	0	85	0			02/08/16	APX-71
23802	DIRECT SIGN SYSTEMS	9356	N	135475	4025507153000-410	TRN MAP INSERT	0	87	0			02/08/16	APX-71
23802	DIRECT SIGN SYSTEMS	9374	N	135475	2025400052000-410	MNT VINYL ENTRNC IC	0	85	0			02/08/16	APX-71
29588	DISCOUNT DANCE SUP	PCMILLER	N	13790	1011306160220-419	dance costumes	0	30.8	0			12/23/15	APA1001
20092	DISCOUNT SCHOOL SU	PCBITNER	N	13765	1012750040435-410	consumables for classr	0	69.42	0			11/17/15	APA1001
20092	DISCOUNT SCHOOL SU	PCBITNER	N	13765	1012750040435-410	consumables for classr	0	874.32	0			11/17/15	APA1001
20092	DISCOUNT SCHOOL SU	PCBITNER	N	13765	1012750040435-410	consumables for classr	0	918.33	0			11/17/15	APA1001
20092	DISCOUNT SCHOOL SU	PCBITNER	N	13765	1012750040435-410	consumables for classr	0	722.02	0			11/17/15	APA1001
20092	DISCOUNT SCHOOL SU	PCBITNER	N	13765	1012750040435-410	consumables for classr	0	1799.05	0			11/17/15	APA1001
20092	DISCOUNT SCHOOL SU	PCBITNER	N	13765	1012750040435-410	consumables for classr	0	1730.47	0			11/17/15	APA1001
20092	DISCOUNT SCHOOL SU	PCBITNER	N	13790	1012750040435-410	consumables for classr	0	344.55	0			12/23/15	APA1001
23232	DISCOUNT TIRE CO	PCBAILEY	N	13765	2025407252509-410	Van #121 - tires	0	917	0			11/17/15	APA1001
23232	DISCOUNT TIRE CO	PCBAILEY	N	13790	2025400052502-410	Hydro trailer w/o 1003	0	762	0			12/23/15	APA1001
23232	DISCOUNT TIRE CO	PCBAILEY	N	13811	2025407252509-410	Delivery trk (C. Davis)	0	-202.48	0			01/25/16	APA1001
23232	DISCOUNT TIRE CO	PCLAWRENCE	N	13811	2025407252509-410	Delivery truck #100 - r	0	937	0			01/25/16	APA1001
29037	DISNEY EVENTS	PCSKURA	N	13716	1011306160220-419	Disney trip for Choir.	0	600	0			09/22/15	APA1001
24709	DISPLAYS 2 GO	PCGRAVES	N	13716	1026337011000-490	Brochure/Flyer Display	0	83.06	0			09/22/15	APA1001
24709	DISPLAYS 2 GO	PCGRAVES	N	13742	1026337011000-490	Display Cases for front	0	41.34	0			10/21/15	APA1001
29317	MELISSA DIVITO	REIM-9/2/15	N	133113	1011102460000-410	CHARACTER COUNTS S	0	32.92	0			10/13/15	APX-80
29317	MELISSA DIVITO	REIM-10/28	N	133839	1011102460000-410	COUGAR CHRCTR CNT:	0	30.75	0			11/09/15	APX-80
17095	DON'T USE ART STUDI	177338	N	133672	1011306260603-411	P0160010 CREDIT CLA	0	-27 160032	0	F		11/09/15	APX-71
17095	DON'T USE ART STUDI	177565	N	133672	1011306260603-411	ESTIMATED SHIPPING	0	84 160032	0	P		11/09/15	APX-71
17095	DON'T USE ART STUDI	177565	N	133672	1011306260603-411	ITEM 103 BUFF F-100K	0	270 160032	0	P		11/09/15	APX-71
22943	DOLAN, MARITZA	DOLAN K-16	N	133551	1025207020000-493	KALEB@HC REG16SNP	0	250	0			11/09/15	APX-50A
25796	DOLLAR TREE	PCHART	N	13716	1011306260303-410	Supplies for Special Ed	0	20	0			09/22/15	APA1001
25796	DOLLAR TREE	PCJONES	N	13716	1011101460220-419	Staff welcome back inc	0	10	0			09/22/15	APA1001
25796	DOLLAR TREE	PCKAUZLARICH	N	13765	1014900041412-410	FY16 OHS Grant: Presc	0	118	0			11/17/15	APA1001
25796	DOLLAR TREE	PCJANSEN	N	13811	1012750040435-410	Consumable supplies f	0	25	0			01/25/16	APX-81
29337	JUAN DOMINGUEZ	OH BSOC 9/22	M	132985	1015206121000-319	OHS S/B-SOCR 9/22/15	0	51	0			10/02/15	APX-52A
25186	DAVE DOMINO	OE B-FB 9/25	M	132986	1015206221000-319	OEHS S/B-FB 9/25/15	0	56	0			10/02/15	APX-52
24634	DOMINOS	PCMCCARTHY	N	13716	1011306160220-419	Hort. Club Meeting - al	0	116.96	0			09/22/15	APA1001
24634	DOMINOS	PCMCCARTHY	N	13742	1011306160220-419	Hort. Club meeting ref	0	97.75	0			10/21/15	APA1001
24634	DOMINOS	PCBATTAGLIA	N	13790	1011204260620-418	Henrichs class pizza pa	0	17.97	0			12/23/15	APA1001
24634	DOMINOS	PCDONOVAN	N	13790	1011204160220-419	concessions wrestling	0	134.63	0			12/23/15	APA1001
24634	DOMINOS	PCDONOVAN	N	13790	1011204160220-419	concessions wrestling	0	68.69	0			12/23/15	APA1001
24634	DOMINOS	PCMARCONKO	N	13811	1011306160220-419	Food for 12/7/2015 TA	0	497.65	0			01/25/16	APA1001
24634	DOMINOS	PCOKOREN	N	13811	1011306160220-419	Pizza for girls and boy	0	67.5	0			01/25/16	APA1001
20993	RICHARD DOOLEY	OE B-FB 9/18	M	132987	1015206221000-319	OEHS V/B-FB 9/18/15	0	74	0			10/02/15	APX-52A
20993	RICHARD DOOLEY	PL BBSK10/29	M	133909	1015204460000-319	PL 8TH B/BSK 10/29/15	0	55	0			11/09/15	APX-81
20993	RICHARD DOOLEY	TH BBSK10/27	M	133909	1015204160000-319	TH 7TH BBSK 10/27	0	55	0			11/09/15	APX-81
20993	RICHARD DOOLEY	OH BBSK 12/4/15	M	134374	1015206121000-319	OHS S/B-BSK 12/4/15	0	50	0			12/14/15	APX-81
20993	RICHARD DOOLEY	OE BBSK 12/5	M	134571	1015206221000-319	OEHS S/B BBSK 12/5	0	89	0			12/22/15	APA-70

20993	RICHARD DOOLEY	OE BBSK 1/8	M	135091	1015206221000-319	OEHS S/BBSK 1/8/16	0	50 0	01/22/16	APA-50
20993	RICHARD DOOLEY	TR GBSK 1/26	M	135397	1015104260000-319	TR 7TH/G-BSK 1/26/16	0	55 0	02/08/16	APX-81
21332	TODD DOOM	OH GBSK 12/4	M	134375	1015206121000-319	OHS F/AB BBSK 12/4/1	0	89 0	12/14/15	APX-81
21332	TODD DOOM	OH GBSK 1/22	M	135148	1015106121000-319	OHS F/A GBSK 1/22/16	0	50 0	01/25/16	APA-
673	ESTHER DOORNBOS	TH 9/22-24	M	V51348	1011204160623-310	TH ACCMP 9/22-24/15	0	100 0	10/13/15	APX81
673	ESTHER DOORNBOS	TH 9/8-17	M	V51348	1011204160623-310	TH ACCMP 9/8-17/15	0	200 0	10/13/15	APX81
673	ESTHER DOORNBOS	TH 9/29-10/9	M	V51365	1011204160623-310	TH ACCMP 9/29-10/9/1	0	250 0	11/09/15	APX-81
673	ESTHER DOORNBOS	TH 10/13-14	M	V51382	1011204160623-310	TH ACCMP 10/13-14/1	0	150 0	12/14/15	APX-81
673	ESTHER DOORNBOS	TH 11/13-23	M	V51382	1011204160623-310	TH ACCMP 11/13-23/1	0	220 0	12/14/15	APX-70
673	ESTHER DOORNBOS	TH 11/3-11	M	V51382	1011204160623-310	TH ACCMP 11/3-11/15	0	170 0	12/14/15	APX-70
673	ESTHER DOORNBOS	TH 12/14-15	M	V51392	1011204160623-310	TH ACCMP 12/14-15/1	0	220 0	12/23/15	APA-70C
673	ESTHER DOORNBOS	TH 12/1-4	M	V51394	1011204160623-310	TH ACCMP 12/1-4/15	0	150 0	12/30/15	APA-70
673	ESTHER DOORNBOS	TH 12/7-11	M	V51394	1011204160623-310	TH ACCMP 12/7-11/15	0	200 0	12/30/15	APA-70
2365	DOORS BY RUSS INC.	904077	N	133176	2025400052000-323	SB SRV/RPR DOOR	0	292.2 0	10/13/15	APX-77
2365	DOORS BY RUSS INC.	904268	N	133176	2025400052000-323	OH SRV DOORS	0	80 0	10/13/15	APX-77
2365	DOORS BY RUSS INC.	903798	N	133697	2025400052000-410	BUTTON/REMOTE	0	64 0	11/09/15	APX-75
2365	DOORS BY RUSS INC.	905015	N	134427	2025400052000-323	SRV/RPR DOOR	0	609 0	12/14/15	APX-77
2365	DOORS BY RUSS INC.	905446	N	134928	2025400052000-323	OHS SERVICE DOOR	0	5487 0	01/11/16	APX-71
2365	DOORS BY RUSS INC.	905696	N	135476	2025400052000-323	RPR DOORS	0	340 0	02/08/16	APX-71
26137	DOUBLETREE HOTELS	PCGERAGHTY	N	138111	1012000042303-332	Hotel to present Comp	0	127.68 0	01/25/16	APA1001
26137	DOUBLETREE HOTELS	PCGERAGHTY	N	138111	1012000042303-332	Hotel to present Comp	0	127.68 0	01/25/16	APA1001
26137	DOUBLETREE HOTELS	PCGERAGHTY	N	138111	1012000042303-332	Hotel to present Comp	0	140.68 0	01/25/16	APA1001
29226	MOLLY D DOUGHTY	OH G-VB 10/1	M	133295	1015106121000-319	OHS S/G-VB 10/1/15	0	87 0	10/19/15	APA-52A
29226	MOLLY D DOUGHTY	OH GVB 10/10	M	133375	1011306161205-319	OHS V/GVB INV 10/10	0	248 0	10/22/15	APA-52
29226	MOLLY D DOUGHTY	OH GVB 10/20	M	133431	1015106121000-319	OHS S/V G-VB 10/20/1	0	87 0	10/28/15	APA-10
29226	MOLLY D DOUGHTY	OE GBSK 12/4	M	134572	1015106221000-319	OEHS V/G-BSK 12/4/15	0	63 0	12/22/15	APA-70
29226	MOLLY D DOUGHTY	OE GBSK12/26	M	134705	1011306261205-319	OEHS V/GBSK 12/26/15	0	63 0	12/31/15	APA-71
20219	DOWNERS GROVE NOI	OE GBSK11/23	N	133462	1015106221000-640	OEHS GBSK INV 11/23/1	0	200 0	11/09/15	APX-10
20219	DOWNERS GROVE NOI	OH GYMN 12/5	N	133961	1015106121000-640	OHS GYMN INV 12/5/1	0	250 0	11/12/15	APA-4
19395	DOWNERS GROVE SOL	OH SPCH 1/22	N	134428	1011306160000-641	OHS SPEECH 1/22&23/	0	225 0	12/14/15	APX-79
19395	DOWNERS GROVE SOL	OE GBSK12/28	N	133463	1015106221000-640	OEHS S/GBSK INV 12/28	0	300 0	11/09/15	APX-10
19395	DOWNERS GROVE SOL	OH WRSL 1/10	N	133962	1015206121000-640	OHS V/WRSL INV 1/10	0	300 0	11/12/15	APA-5
19395	DOWNERS GROVE SOL	OH GBDM 4/2	N	135277	1015106121000-640	OHS V/G-BDMT 4/2/1	0	115 0	02/08/16	APX-20
29442	DOWNERS GROVE SOL	OHS SPEECH	N	133698	1011306160000-641	OHS SPEECH MEET	0	150 0	11/09/15	APX-71
27107	DRAMATISTS PLAY SER	PCSKURA	N	13716	1011306160220-419	Copyright for play, Dra	0	400 0	09/22/15	APA1001
27107	DRAMATISTS PLAY SER	PCSKURA	N	13716	1011306160220-419	Copyright for play, Dra	0	261.16 0	09/22/15	APA1001
29764	DREAMSTIME.COM	PCBATTAGIA	N	138111	1011204260220-419	Yearbook Supply	0	1 0	01/25/16	APA1001
29764	DREAMSTIME.COM	PCBATTAGIA	N	138111	1011204260220-419	Yearbook Supplies	0	33.99 0	01/25/16	APA1001
25135	DROPBOX	PCGRAVES	N	13742	1026337011000-470	Software Maintenance	0	13.98 0	10/21/15	APA1001
25135	DROPBOX	PCGRAVES	N	13742	1026337011000-470	Software Maintenance	0	13.98 0	10/21/15	APA1001
25135	DROPBOX	PCGRAVES	N	13765	1026337011000-470	Software Maintenance	0	13.98 0	11/17/15	APA1001
25135	DROPBOX	PCGRAVES	N	13790	1026337011000-470	Software Maintenance	0	13.98 0	12/23/15	APA1001
25135	DROPBOX	PCGRAVES	N	138111	1026337011000-470	Maintenance	0	13.98 0	01/25/16	APA1001
25135	DROPBOX	PCKING	N	138111	1026337011000-470	Social Media	0	99 0	01/25/16	APA1001
25135	DROPBOX	PCKRANTZ	N	138111	1026600054000-323	ERATE DROPBOX YEAR	0	99 0	01/25/16	APA1001
29467	DRURY LANE THEATRE	PCMARTIN	N	13765	1011204460220-419	Field Trip- Ticket to D	0	240 0	11/17/15	APA1001
23693	TIM DRYER	OE GBSK12/23	M	134706	1011306261205-319	OEHS V/GBSK 12/23/15	0	63 0	12/31/15	APA-72
22881	SARAH DUGAN	REIM-1/26/16	N	135346	1015106121000-495	AUDIOBOX/GYMNSTC	0	78.97 0	02/08/16	APX-72
22943	DULFER, AMY K	RAYMOND J-16	N	133552	1025207020000-493	JOEL@TR REG 2016WI	0	121 0	11/09/15	APX-50
24707	DUNKIN DONUTS	PCEFFRON	N	13716	1011102060209-410	staff meeting refreshr	0	49.49 0	09/22/15	APA1001
24707	DUNKIN DONUTS	PCFOWLER	N	13716	1011204260000-418	Welcome Back Breakf	0	26.97 0	09/22/15	APA1001
24707	DUNKIN DONUTS	PCALEXANDER	N	13742	1011204360620-418	Bus Driver/Staff breakl	0	18.99 0	10/21/15	APA1001
24707	DUNKIN DONUTS	PCEFFRON	N	13742	1011102060209-410	Staff meeting breakfas	0	89.94 0	10/21/15	APA1001
24707	DUNKIN DONUTS	PCSNOW	N	13742	1024106260000-418	Donuts for Parent Mee	0	26.97 0	10/21/15	APA1001
24707	DUNKIN DONUTS	PCSZAMBELAN	N	13742	1025207020207-418	DAC/Dr. Wendt Kick of	0	2.49 0	10/21/15	APA1001
24707	DUNKIN DONUTS	PCSZAMBELAN	N	13742	1025207020207-418	DAC/Dr. Wendt Kick of	0	6.26 0	10/21/15	APA1001
24707	DUNKIN DONUTS	PCADRIAN	N	13765	1011101560220-419	Activity account reimb	0	30 0	11/17/15	APA1001
24707	DUNKIN DONUTS	PCKAMINSKI	N	13765	1011306260220-419	Girls Tennis State Brea	0	55.96 0	11/17/15	APA1001
24707	DUNKIN DONUTS	PCRESTIVO	N	13765	1011204360209-410	Donuts for Staff Mtg	0	36.96 0	11/17/15	APA1001
24707	DUNKIN DONUTS	PCSHRUM	N	13765	1011204560220-419	yearbook competition	0	20.81 0	11/17/15	APA1001
24707	DUNKIN DONUTS	PCEFFRON	N	13790	1011102060209-410	Staff meeting refreshr	0	97.13 0	12/23/15	APA1001
24707	DUNKIN DONUTS	PCKAMINSKI	N	13790	1011306260220-419	Cross Country: State St	0	55.96 0	12/23/15	APA1001
24707	DUNKIN DONUTS	PCKAMINSKI	N	13790	1011306260220-419	State Breakfast: Girls	0	37.97 0	12/23/15	APA1001
24707	DUNKIN DONUTS	PCLEUBNER	N	13790	1015706220630-410	Donuts for swimmers	0	48.43 0	12/23/15	APA1001
24707	DUNKIN DONUTS	PCMASON	N	13790	1011101760000-410	Veterans Day Assembl	0	53.97 0	12/23/15	APA1001
24707	DUNKIN DONUTS	PCEFFRON	N	138111	1011102060000-410	Staff meeting refreshr	0	107.92 0	01/25/16	APA1001
24707	DUNKIN DONUTS	PCHOWARD	N	138111	1011306160220-419	Donuts for wrestling in	0	48.44 0	01/25/16	APA1001
24707	DUNKIN DONUTS	PCKAMINSKI	N	138111	1011306260220-419	Girls Basketball Holida	0	34.88 0	01/25/16	APA1001
24707	DUNKIN DONUTS	PCKAMINSKI	N	138111	1011306260220-419	Varsity Wrestling Invit	0	35.98 0	01/25/16	APA1001
24707	DUNKIN DONUTS	PCKAMINSKI	N	138111	1011306260220-419	Girls Basketball Holida	0	17.99 0	01/25/16	APA1001
24707	DUNKIN DONUTS	PCKAMINSKI	N	138111	1011306260220-419	Girls Basketball Holida	0	27.98 0	01/25/16	APA1001
24707	DUNKIN DONUTS	PCKAMINSKI	N	138111	1011306260220-419	Girls Basketball Holida	0	30.78 0	01/25/16	APA1001
24707	DUNKIN DONUTS	PCKAMINSKI	N	138111	1011306260220-419	Refund (because they	0	-30.78 0	01/25/16	APA1001
24707	DUNKIN DONUTS	PCLEUBNER	N	138111	1015706220630-410	hospitality triple crow	0	58.13 0	01/25/16	APA1001
24707	DUNKIN DONUTS	PCSNOW	N	138111	1011306260220-419	Munchkins for Staff Br	0	8.99 0	01/25/16	APA1001
24707	DUNKIN DONUTS	PCSNOW	N	138111	1011306260220-419	Munchkins for Staff Br	0	8.99 0	01/25/16	APA1001
29389	DUNKIN DONUTS.COM	PCSZAMBELAN	N	13742	1025207020207-418	DAC/Dr. Wendt Kick of	0	25 0	10/21/15	APA1001
26163	DUTEK HOSE CENTER	PCBAILEY	N	13765	2025400052502-410	w/o 99240-hydrohose	0	82 0	11/17/15	APA1001
26163	DUTEK HOSE CENTER	PCBAILEY	N	138111	2025407252509-410	MNT-w/o 100957-hydi	0	104 0	01/25/16	APA1001
29335	EAMON ERVIN	OE B-FB 9/18	M	132988	1015206221000-319	OEHS V/B-FB 9/18/15	0	74 0	10/02/15	APX-52A
29335	EAMON ERVIN	OH BFB 10/17	M	133376	1015206121000-319	OHS F/A B-FB 10/17/15	0	89 0	10/22/15	APA-52
2069	EARTHWISE ENVIRONI	33297	N	133177	2025400052000-410	EQUAUS 55 GAL	0	174 0	10/13/15	APX-77
2069	EARTHWISE ENVIRONI	33308	N	133177	2025400052000-410	MISC SPL	0	597.4 0	10/13/15	APX-77
2069	EARTHWISE ENVIRONI	33323	N	133177	2025400052000-410	COOLING TOWER CNTI	0	1045 0	10/13/15	APX-77

2069	EARTHWISE ENVIRONI	33431	N	133177	2025400052000-410	EQUARD/BROMAX/BE	0	1998 0	10/13/15	APX-77	
2069	EARTHWISE ENVIRONI	33502	N	133177	2025400052000-320	TH WTR TRTMTN SRV	0	120 0	10/13/15	APX-79	
2069	EARTHWISE ENVIRONI	33782	N	133699	2025400052000-320	TH WTR TRTMTN SRV	0	120 0	11/09/15	APX-76	
2069	EARTHWISE ENVIRONI	34111	N	134430	2025400052000-320	TH WTR TRTMTN&SRV	0	120 0	12/14/15	APX-76	
2069	EARTHWISE ENVIRONI	33881	N	134929	2025400052000-410	MNT SPL	0	7526 0	01/11/16	APX-71	
2069	EARTHWISE ENVIRONI	33921	N	134929	2025400052000-410	MNT SPL	0	100 0	01/11/16	APX-71	
2069	EARTHWISE ENVIRONI	34211	N	135477	2025400052000-410	OE BLR 5GAL DRM	0	1173 0	02/08/16	APX-71	
2069	EARTHWISE ENVIRONI	34331	N	135477	2025400052000-320	TH WTR TRTMTN 12/15	0	120 0	02/08/16	APX-71	
2069	EARTHWISE ENVIRONI	34364	N	135477	2025400052000-410	CSF-4700 4/1 GAL CASI	0	1950 0	02/08/16	APX-71	
2069	EARTHWISE ENVIRONI	34577	N	135477	2025400052000-320	TH WTR TRTMTN	0	120 0	02/08/16	APX-71	
2069	EARTHWISE ENVIRONI	34637	N	135477	2025400052000-410	OEHLR 5GAL	0	837 0	02/08/16	APX-71	
29254	EASIWAY SYSTEMS INC	PCCKOREN	N	13716	1014900041412-410	FY16 OHS Grant - grapl	0	183.05 0	09/22/15	APA1001	
22844	EAST AURORA HIGH SC	OE BBSK11/24	N	133464	1015206221000-640	OEHLRSGAL TRNM 11/2-	0	200 0	11/09/15	APX-10	
22844	EAST AURORA HIGH SC	OE GBSK11/24	N	133465	1015106221000-640	OEHLRSGAL TRNM 11/2-	0	200 0	11/09/15	APX-10	
22844	EAST AURORA HIGH SC	OH GBDM 4/23	N	135278	1015106121000-640	OHS JV/G-BDMT 4/23/	0	75 0	02/08/16	APX-20	
29613	EASTBAY INC	PCRESTIVO	N	13790	1011204360220-419	Wrestling Singlets	0	669.7 0	12/23/15	APA1001	
2520	EASTERN ILLINOIS UNI	PCCKREBS	N	13742	1011306160606-390	Annual subscriptions b	0	110 0	10/21/15	APA1001	
2520	EASTERN ILLINOIS UNI	PCVAN	N	13765	1022120041415-332	Conference	0	195 0	11/17/15	APA1001	
29523	EASYPPLIANCEPARTS	PCMKALAJUNA	N	13765	2025400052000-410	Parts to repair science	0	105.87 0	11/17/15	APA1001	
27908	EASYKEYS.COM	PCCRUZ	N	13716	1011306260000-410	Classroom office cabin	0	41.7 0	09/22/15	APA1001	
27908	EASYKEYS.COM	PCSIMON	N	13716	1024106160000-490	replace lost keys for t	0	70 0	09/22/15	APA1001	
25992	EATZA PIZZA	PCMCNANNA	N	13716	1011101660000-418	Beginning of year mee	0	53.9 0	09/22/15	APA1001	
28470	EB SSGMA EDU CONF	PCPODASEK	N	13742	1011102160000-312	Conference for Jen Vai	0	35 0	10/21/15	APA1001	
28470	EB SSGMA EDU CONF	PCPODASEK	N	13742	1011102160000-312	Conference Fee for 2 b	0	35 0	10/21/15	APA1001	
28470	EB SSGMA EDU CONF	PCVAN	N	13790	1022120041415-332	math conference	0	35 0	12/23/15	APA1001	
28470	EB SSGMA EDU CONF	PCVAN	N	13790	1022120041415-332	math conference	0	35 0	12/23/15	APA1001	
2532	EBSCO INFORMATION	1000021794-1	N	133178	1022120040639-319	ONLINE PACKAGE	0	14260 0	10/13/15	APX-71	
2199	ED HOY INTERNATIONAL	1291249	N	133179	1011306260603-411	PO160015 ART SPL	0	963.6 160015	F	APX-78	
2199	ED HOY INTERNATIONAL	1292037	N	133700	1011306260603-411	PO 160015 B/O SPL	0	272.74 0	11/09/15	APX-71	
2199	ED HOY INTERNATIONAL	1292049	N	133700	1011306260603-411	PO 160015 B/O SPL	0	267.35 0	11/09/15	APX-71	
2199	ED HOY INTERNATIONAL	PCKUNSC	N	13811	1011306160603-411	jewelry and AP	0	1012.66 0	01/25/16	APA1001	
29305	THE EDGE SPORTS APP	699	N	133180	1015106221000-495	OE V/G-VB JERSEYS	0	2030 0	10/13/15	APX-71	
28860	EDGERTON & EDGERT		N	97-9468	DED:1059 GARNISH	0	0 0	F	PAYF30P		
28860	EDGERTON & EDGERT		N	97-9468	DED:1059 GARNISH	0	0 0	F	PAYF40P		
28860	EDGERTON & EDGERT		N	97-9468	DED:1059 GARNISH	0	0 0	F	PAYF24P		
28860	EDGERTON & EDGERT		N	97-9468	DED:1059 GARNISH	0	0 0	F	PAYF38P		
28860	EDGERTON & EDGERT		N	97-9468	DED:1059 GARNISH	0	0 0	F	PAYF29P		
28860	EDGERTON & EDGERT		N	138269	97-9468	DED:1059 GARNISH	0	184.37 0	F	PAYF20P	09/15/15
28860	EDGERTON & EDGERT		N	138317	97-9468	DED:1059 GARNISH	0	269.73 0	F	PAYF22P	09/30/15
29640	EDINBORO UNIVERSIT	PCTAYLOR	N	13790	1011102460000-410	College banners	0	27.49 0			12/23/15
2589	EDUCATION WEEK	PCDUSELL	N	13742	1026407030000-640	Renewal fee for Dr. Sp	0	74.94 0			10/21/15
2589	EDUCATION WEEK	PCCOAN	N	13811	1023207010000-640	Subscription Renewal	0	84.94 0			01/25/16
2589	EDUCATION WEEK	PCCKING	N	13811	1026337011000-640	Fees (Subscription)	0	84.94 0			01/25/16
2589	EDUCATION WEEK	PCWIADUCH	N	13811	1023300044450-410	Title I Resource for Ti	0	35 0			01/25/16
2570	EDUCATIONAL INNOV	PCCLEMENTS	N	13716	1011204160000-421	Harper - Supplies	0	73.85 0			09/22/15
28555	EDWARD HOSPITAL	101357895CH	N	13701	4025507153000-391	TRN DRUG SCREEN	0	45 0			11/09/15
19604	JEFFREY S. EDWARDS	REIM-1/20/16	N	135347	1015106121000-323	RPR POLE VAULT	0	100 0			02/08/16
19604	JEFFREY S. EDWARDS	REIM-1/20/16	N	135347	1015206121000-323	RPR POLE VAULT	0	100 0			02/08/16
22943	EGOFKSKE, JOSIE	EGOFKSKE J-16	N	133553	10-R1995	JUSTIN@OEHTXTBOI	0	85 0			11/09/15
29750	EICHENAUER SERVICES	PCPETERSON	N	13811	2025400052000-410	transformer	0	90.27 0			01/25/16
22802	EICH'S SPORTS	007182	N	133181	1011306160609-411	OHS EXCEL T-SHIRTS	0	2453.75 0			10/13/15
22802	EICH'S SPORTS	PCMARTIN	N	13742	1011204460609-410	Volleyball Cart	0	127 0			10/21/15
22802	EICH'S SPORTS	PCMARTIN	N	13742	1015204460000-410	Volleyball cart #2	0	127 0			10/21/15
22802	EICH'S SPORTS	PCTAMEZ	N	13765	1015204460000-410	credit for return	0	-30 0			11/17/15
22802	EICH'S SPORTS	PCTAMEZ	N	13765	1011204460000-410	Table cloth for awards	0	90 0			11/17/15
22802	EICH'S SPORTS	PCTAMEZ	N	13765	1011204460000-410	Split - Coaches Polo (4	0	45 0			11/17/15
22802	EICH'S SPORTS	PCTAMEZ	N	13765	1015204460000-410	Split - Basketball Scor	0	54 0			11/17/15
22802	EICH'S SPORTS	PCTAMEZ	N	13790	1015204460000-410	Credit from Eich's spor	0	45 0			12/23/15
22802	EICH'S SPORTS	006290	N	134930	1015204460000-700	SOCCER NET PER QUO	0	440 160007	F		01/11/16
22802	EICH'S SPORTS	006290	N	134930	1015204460000-700	SHIPPING AND HANDL	0	44 160007	F		01/11/16
22802	EICH'S SPORTS	007401	N	134930	1015206221000-410	OEHLR FB SOCKS	0	1522.5 0			01/11/16
20962	ELIM CHRISTIAN SERVI	149509	N	133497	1019120042303-670	KK/XD TUITION 8/15	0	1586.73 0			11/09/15
20962	ELIM CHRISTIAN SERVI	149759	N	133497	1019120042303-670	XD/KK TUITION 9/15	0	11107.11 0			11/09/15
20962	ELIM CHRISTIAN SERVI	150262	N	134791	1019120042303-670	XD/KK TUITION 11/15	0	9808.2 0			01/11/16
20962	ELIM CHRISTIAN SERVI	150014	N	135310	1019120042303-670	XD/KK TUITION 10/15	0	11281.76 0			02/08/16
20962	ELIM CHRISTIAN SERVI	150515	N	135310	1019120042303-670	KK/XD TUITION 12/15	0	7628.6 0			02/08/16
29548	ELLEVEATION LLC	2223	N	134431	1022120045406-312	SBCSCRIPTN/TRNG/DAT	0	30000 0			12/14/15
21823	TOM ELLIS	OE B-FB 9/19	M	132989	1015206221000-319	OEHLR V/B-FB 9/19/15	0	74 0			10/02/15
21823	TOM ELLIS	OE BFB 10/22	M	133432	1015206221000-319	OEHLR V/A BFB 10/22/15	0	71 0			10/28/15
22943	ELLIS, PATTY	STUBINGER M	N	135195	10-R1611	MIRANDA@OHS CAFE	0	37.6 0			02/08/16
24847	ELLISON EDUCATION.C	PCMANNA	N	13765	1011102160000-410	die cut Cutting Pads	0	51 0			11/17/15
24847	ELLISON EDUCATION.C	PCSMITH	N	13811	101110160000-410	die cuts	0	342.23 0			01/25/16
29306	EMCO SPECIALTY TV P	22926	N	133182	1011102460000-323	RPR COAT HOOKS	0	39.07 0			10/13/15
19923	ENCO	PCLOFTUS	N	13742	1011306160610-411	Gibb for lathe 5	0	104.38 0			10/21/15
19923	ENCO	PCRODRIGUEZ	N	13790	1011306160610-411	parts for autos	0	131.49 0			12/23/15
19923	ENCO	PCRODRIGUEZ	N	13790	1011306160610-411	parts for autos	0	155.7 0			12/23/15
29553	ENCOMPASS AUDIO VI		N		1015706225626-323	SEE ATTACHED ESTIM/	0	0 160037	F		12/23/15
29376	ENCOMPRESSED AIR	PCMKALAJUNA	N	13742	2025400052000-410	part to repair auto sho	0	49.05 0			10/21/15
28793	ENERGY AND EQUIPM	PCCLEVER	N	13716	2025400052000-410	Eastview WO 96998 H	0	345.03 0			09/22/15
28793	ENERGY AND EQUIPM	PCCLEVER	N	13742	2025400052000-410	Thompson WO 97077	0	490.65 0			10/21/15
28793	ENERGY AND EQUIPM	PCCLEVER	N	13742	2025400052000-410	Thompson WO 97077	0	162.77 0			10/21/15
29377	ENERGY CONTROL TEC	PCMKALAJUNA	N	13742	2025400052000-410	Belimo control motor i	0	1.788 0			10/21/15
29377	ENERGY CONTROL TEC	PCMKALAJUNA	N	13811	2025400052000-410	Belimo motors for con	0	1107.48 0			01/25/16
29694	RIZAMAE ENRIQUEZ	OH SPCH12/19	M	135031	1011306160000-319	OHS SPEECH 12/19/15	0	100 0			01/14/16

22943	ENS, EDWARD L	ENS T-16	N	134214	1025207020000-493	TAWNEE@TH REG 16S	0	128 0	12/14/15	APX-20
22943	ENS, EDWARD L	ENS W-16	N	134214	1025207020000-493	WINTER@TH REG 16SI	0	128 0	12/14/15	APX-20
22943	ENS, EDWARD L	ENS E-16	N	135196	1025207020000-493	EDWARD@SB REG 16S	0	64 0	02/08/16	APX-10
2665	ENTERPRISE RENT-A-C	PCCHETTINGER	N	13716	1015206221000-410	Unpaid tolls from Spir	0	17.1 0	09/22/15	APA1001
2665	ENTERPRISE RENT-A-C	PCCHETTINGER	N	13765	1015106221000-332	IHSA State Girls Tennis	0	225.54 0	11/17/15	APA1001
2665	ENTERPRISE RENT-A-C	PCCHETTINGER	N	13790	1015206221000-332	Rental Car - IHSA Boys	0	231.87 0	12/23/15	APA1001
2665	ENTERPRISE RENT-A-C	PCCHETTINGER	N	13790	1015106221000-332	Rental Car - IHSA Girls	0	227.52 0	12/23/15	APA1001
26783	EPIC SPORTS	PCCHETTINGER	N	13716	1015106221000-410	Girls Volleyball Suppli	0	286.91 0	09/22/15	APA1001
28973	EQUIPMENT DEPOT	20459046	N	133183	2025400052000-325	ELECTRIC BOOM	0	1375.65 0	10/13/15	APX-77
28973	EQUIPMENT DEPOT	30454865	N	133183	2025400052000-323	MNT SRV/RPR LIFT	0	414.09 0	10/13/15	APX-77
28973	EQUIPMENT DEPOT	30458994	N	133183	2025400052000-495	PALLET JACK	0	376.91 0	10/13/15	APX-77
28973	EQUIPMENT DEPOT	30463944	N	133702	2025400052000-323	SRV/RPR UNIT#105	0	584.26 0	11/09/15	APX-75
28973	EQUIPMENT DEPOT	30464786	N	133702	2025400052000-325	RNT 34' ELEC BOOM	0	1375.65 0	11/09/15	APX-76
28973	EQUIPMENT DEPOT	30464794	N	133702	2025400052000-323	SRV/RPR LIFT	0	416.07 0	11/09/15	APX-75
28973	EQUIPMENT DEPOT	30464834	N	133702	2025400052000-323	SRV/RPR LIFT	0	759.52 0	11/09/15	APX-75
28973	EQUIPMENT DEPOT	30471026	N	134432	2025400052000-325	MNT ELEC BOOM RNT	0	1375.65 0	12/14/15	APX-76
28973	EQUIPMENT DEPOT	30471731	N	134432	2025400052000-323	RPR/SRV ODYSSEY34	0	1011.87 0	12/14/15	APX-77
28973	EQUIPMENT DEPOT	30475241	N	134931	2025400052000-325	MNT ELEC BOOM RNT	0	733.68 0	01/11/16	APX-70
28973	EQUIPMENT DEPOT	30483723	N	135478	2025400052000-325	SCISSOR LIFT	0	1319 0	02/08/16	APX-71
29761	EQUIPMENT DEPOT IL	PCCLUTTRELL	N	13811	2025400052000-410	MNT hydraulic trailer j	0	248.92 0	01/25/16	APA1001
25636	E-RATE FIRST	235	N	134433	20-R1999	ERATE FILE SRV FV201	0	9601.4 0	12/14/15	APX-71
26237	ERIKSSON ENGINEERIN	15085	N	133703	4025507153000-390	PT WALK STUDY/PFR 5	0	2500 0	11/09/15	APX-72
26237	ERIKSSON ENGINEERIN	15742	N	134434	4025507153000-319	HM TRF ANALYSIS	0	1000 0	12/14/15	APX-73
22943	ESCALANTE, MARIA L	ESCALANTE C	N	135197	1025207020000-493	CHRISTIAN@MU REG1	0	128 0	02/08/16	APX-10
22943	ESPINOZA, KENIA M	MALDONADO I	N	133554	1025207020000-493	IRENE@HM REG16SNF	0	64 0	11/09/15	APX-50A
22943	ESPINOZA, KENIA M	MALDONADO V	N	133554	1025207020000-493	VALERIE@EV REG16SA	0	250 0	11/09/15	APX-50B
22943	ETHERIDGE, TRACY E	PASULKA C-16	N	135198	1061-R1723	CASSANDRA@OH PRK	0	25 0	02/08/16	APX-13
26606	ETSY.COM	PCSHRUM	N	13742	1011204560220-419	Poms supplies	0	122 0	10/21/15	APA1001
29435	EVERGREEN SALES	288	N	133636	2025400052000-410	ISIMET SWITCH FOR U	0	97.69 0	11/09/15	APX-60
29435	EVERGREEN SALES	297	N	134435	2025400052000-410	MNT LIGHTED SWITCH	0	139.92 0	12/14/15	APX-79
256	EXPRESS SERVICES INC	16244741-1	N	133077	1021300032000-319	RN-3 WK 8/30/15	0	5146.78 0	10/13/15	APX-42
256	EXPRESS SERVICES INC	16244741-1	N	133077	1019120042303-670	LPN-5 SPED WK 9/30/	0	4804.26 0	10/13/15	APX-42
256	EXPRESS SERVICES INC	16278273-4	N	133077	1021300032000-319	RN-3 WK 9/6/15	0	5115.01 0	10/13/15	APX-42
256	EXPRESS SERVICES INC	16278273-4	N	133077	1019120042303-670	LPN/SPED-4 WK 9/6/1	0	4126.26 0	10/13/15	APX-42
256	EXPRESS SERVICES INC	16302983-8	N	133077	1021300032000-319	RN-4 WK 9/13/15	0	5129.54 0	10/13/15	APX-42
256	EXPRESS SERVICES INC	16302983-8	N	133077	1019120042303-670	LPN-4 SPED WK 9/13/	0	3375.52 0	10/13/15	APX-42
256	EXPRESS SERVICES INC	16331646-6	N	133077	1021300032000-319	RN-4 WK 9/20/15	0	6343.38 0	10/13/15	APX-42
256	EXPRESS SERVICES INC	16331646-6	N	133077	1019120042303-670	LPN-3 SPED WK 9/20/	0	2851.03 0	10/13/15	APX-42
256	EXPRESS SERVICES INC	16362751-6	N	133498	1019120042303-670	LPN-2 SPED WK 9/27/	0	1633.31 0	11/09/15	APX-42
256	EXPRESS SERVICES INC	16362751-6	N	133498	1021300032000-319	RN-5 WK 9/27/15	0	5780.39 0	11/09/15	APX-42
256	EXPRESS SERVICES INC	16399356-1	N	133498	1019120042303-670	LPN-3 SPED WK 10/4	0	2882.03 0	11/09/15	APX-42
256	EXPRESS SERVICES INC	16399356-1	N	133498	1021300032000-319	RN-5 WK 10/4/15	0	7504.33 0	11/09/15	APX-42
256	EXPRESS SERVICES INC	16431096-3	N	133498	1021300032000-319	RN-5 WK 10/11/15	0	7951.51 0	11/09/15	APX-42
256	EXPRESS SERVICES INC	16431096-3	N	133498	1019120042303-670	LPN-2 SPED WK 10/11	0	2635 0	11/09/15	APX-42
256	EXPRESS SERVICES INC	16455173-1	N	133498	1019120042303-670	LPN-2 SPED WK 10/18	0	2050.65 0	11/09/15	APX-42
256	EXPRESS SERVICES INC	16455173-1	N	133498	1021300032000-319	RN-5 WK 10/18/15	0	6626.26 0	11/09/15	APX-42
256	EXPRESS SERVICES INC	SD308-CONVER	N	133704	1021300032000-319	NURSE CONVERSION F	0	25000 0	11/09/15	APX-77
256	EXPRESS SERVICES INC	SD308-CONVER	N	133704	1019120042303-670	SPED 1:1 LPN/RN CNVI	0	10000 0	11/09/15	APX-77
256	EXPRESS SERVICES INC	16486874-7	N	134254	1021300032000-319	RN-5 WK 10/25/15	0	7232.31 0	12/14/15	APX-30
256	EXPRESS SERVICES INC	16486874-7	N	134254	1019120042303-670	LPN-2 SPED WK 10/25	0	2650.5 0	12/14/15	APX-30
256	EXPRESS SERVICES INC	16580147-3	N	134254	1019120042303-670	LPN-2 SPED WK 11/15	0	2649.53 0	12/14/15	APX-30
256	EXPRESS SERVICES INC	16580147-3	N	134254	1021300032000-319	RN-5 WK 11/15/15	0	7544.63 0	12/14/15	APX-30
256	EXPRESS SERVICES INC	16516893-1	N	134792	1021300032000-319	RN-5 WK 11/1/15	0	7874.9 0	01/11/16	APX-30
256	EXPRESS SERVICES INC	16516893-1	N	134792	1019120042303-670	LPN-2 SPED WK 11/1	0	2635 0	01/11/16	APX-30
256	EXPRESS SERVICES INC	16552034-7	N	134792	1021300032000-319	RN-5 WK 11/8/15	0	6072.13 0	01/11/16	APX-30
256	EXPRESS SERVICES INC	16552034-7	N	134792	1019120042303-670	LPN-2 SPED WK 11/8	0	2356 0	01/11/16	APX-30
29597	EXXONMOBIL	PCLUBNER	N	13790	1015106221000-332	Gas for IHSA State swir	0	30 0	12/23/15	APA1001
29597	EXXONMOBIL	PCLUBNER	N	13790	1015106221000-332	Gas for IHSA State swir	0	22.85 0	12/23/15	APA1001
28957	EZ FLEX SPORTS MATS	PCCLEMENTS	N	13765	1011204160220-419	102 - Cheer Mat Cover	0	370 0	11/17/15	APA1001
5003	FABRIC CENTER	PCNEMETZ	N	13742	1011204360604-411	FCS supplies	0	40 0	10/21/15	APA1001
5003	FABRIC CENTER	TRAUGHBER	N	133705	1011204260000-319	TR SEW MCHN RPRS	0	1014.75 0	11/09/15	APX-71
28797	FACEBOOK	PCGRAVES	N	13716	1026337011000-470	Software	0	20 0	09/22/15	APA1001
28797	FACEBOOK	PCGRAVES	N	13765	1026337011000-342	Website Maintenance	0	30 0	11/17/15	APA1001
28797	FACEBOOK	PCGRAVES	N	13790	1026337011000-342	Website Maintenance	0	31.36 0	12/23/15	APA1001
22304	GARY FACKO	OE GBSK 12/4	M	134573	1015106221000-319	OEH F/A G-BSK 12/4	0	50 0	12/22/15	APA-70
25050	FACTORY CARD OUTLE	PCDIFIORE	N	13742	1011204360209-410	CCI Week-Party City	0	36.15 0	10/21/15	APA1001
25050	FACTORY CARD OUTLE	PCJONES	N	13742	1011101460000-410	Blue Ribbon Announce	0	106.4 0	10/21/15	APA1001
25050	FACTORY CARD OUTLE	PCMARTIN	N	13790	1011204460220-419	Balloon Launch Erickss	0	11.96 0	12/23/15	APA1001
25050	FACTORY CARD OUTLE	PCSPARLIN	N	13812	1026407030220-419	RBE	0	3.17 0	01/25/16	APRBE
27715	FACTORY DIRECT PART	PCDONOVAN	N	13765	1011204160220-419	Banquet	0	157.45 0	11/17/15	APA1001
2695	FAIRFIELD INN	PCLUBNER	N	13811	1015706220630-332	hotel for coaches fishe	0	353.4 0	01/25/16	APA1001
22943	FALK, SARA	FALK-2016	N	132869	10-R1611	ANNIKA/JACKSON CAF	0	69.8 0	09/17/15	APA-70
21392	BRIAN FALLI	OH FB1 11/16	M	133963	1011306161205-319	OH IHSA FB 1ST ROUN	0	50 0	11/12/15	APA-1
21392	BRIAN FALLI	OH FB#3	M	134097	1011306161205-319	OHS IHSA FB#3	0	50 0	12/08/15	APX-70
28487	FAMILY SQUARE RESTA	PCSPARLIN	N	13790	1026407030000-418	Meal during Triple I c	0	15.18 0	12/23/15	APA1001
24656	FAMOUS DAVES	PCCOAN	N	13811	1022130010428-418	Holiday DAC Staff Lunc	0	477.37 0	01/25/16	APA1001
1380	FARM & FLEET	PCALEXANDER	N	13811	1011204360209-410	Gifts for Needy Family	0	117.65 0	01/25/16	APA1001
24457	FARM AND FLEET	PCACOSTA	N	13716	2025400052000-410	Longbeach Electrical P	0	152.54 0	09/22/15	APA1001
24457	FARM AND FLEET	PCACOSTA	N	13716	2025400052000-410	Boulder Hill Electrical	0	41.89 0	09/22/15	APA1001
24457	FARM AND FLEET	PCACOSTA	N	13716	2025400052000-410	Wheatlands Electrical I	0	75.06 0	09/22/15	APA1001
24457	FARM AND FLEET	PCACOSTA	N	13716	2025400052000-410	Homestead Electrical F	0	80.58 0	09/22/15	APA1001
24457	FARM AND FLEET	PCACOSTA	N	13716	2025400052000-410	Hunt Club Electrical PH	0	108.73 0	09/22/15	APA1001
24457	FARM AND FLEET	PCACOSTA	N	13716	2025400052000-410	Oswego Center Electrifi	0	95.00 0	09/22/15	APA1001
24457	FARM AND FLEET	PCACOSTA	N	13716	2025400052000-410	Murphy Electric PM St	0	51.73 0	09/22/15	APA1001

24457	FARM AND FLEET	PCMIKALAUUNA	N	13716	1015206221000-410	Broadcast sprayer for l	0	322.15	0	09/22/15	APA1001
24457	FARM AND FLEET	PCRODRIGUEZ	N	13716	1011306160610-411	Work gloves for Autos	0	138.81	0	09/22/15	APA1001
24457	FARM AND FLEET	PCACOSTA	N	13742	2025400052000-410	Old Post Electrical PM	0	31.96	0	10/21/15	APA1001
24457	FARM AND FLEET	PCACOSTA	N	13742	2025400052000-410	Fox Chase Electrical PA	0	87.48	0	10/21/15	APA1001
24457	FARM AND FLEET	PCACOSTA	N	13742	2025400052000-410	Old Post Electrical PM	0	53.83	0	10/21/15	APA1001
24457	FARM AND FLEET	PCBAILEY	N	13765	2025407252509-410	Van #121-grease tool	0	10.99	0	11/17/15	APA1001
24457	FARM AND FLEET	PCMCCARTHY	N	13765	1011306160220-419	Hort. Club - bingo priz	0	125.85	0	11/17/15	APA1001
24457	FARM AND FLEET	PCPETERSON	N	13765	2025400052000-410	black top sealer parki	0	11.24	0	11/17/15	APA1001
24457	FARM AND FLEET	PCRONKOVITZ	N	13765	2025400052000-410	W/O - 99476 - supplies	0	25.9	0	11/17/15	APA1001
24457	FARM AND FLEET	PCWEAVER	N	13765	2025400052502-410	Grounds-pump for spr	0	69.99	0	11/17/15	APA1001
24457	FARM AND FLEET	PCBAILEY	N	13790	2025407252509-410	Trk 106-w/o 100365-tr	0	499.98	0	12/23/15	APA1001
24457	FARM AND FLEET	PCBAILEY	N	13790	2025400052502-410	Tractor hydro fluid be	0	213.94	0	12/23/15	APA1001
24457	FARM AND FLEET	PCBAILEY	N	13790	2025407252509-410	MNT-antifreeze and gr	0	150.83	0	12/23/15	APA1001
24457	FARM AND FLEET	PCBAILEY	N	13790	2025407252509-410	Return transfer pump/	0	-499.98	0	12/23/15	APA1001
24457	FARM AND FLEET	PCCRAIG	N	13790	1011204160220-419	screen printing	0	111.96	0	12/23/15	APA1001
24457	FARM AND FLEET	PCSIMON	N	13790	2025400052000-410	impact driver	0	289	0	12/23/15	APA1001
24457	FARM AND FLEET	PCWEAVER	N	13790	2025400052502-410	w/o 99627-shovels for	0	38.97	0	12/23/15	APA1001
24457	FARM AND FLEET	PCWEAVER	N	13790	2025407252509-410	Trk wash soap and bru	0	44.25	0	12/23/15	APA1001
24457	FARM AND FLEET	PCWEAVER	N	13790	2025400052502-410	OHS-w/o 100082-chair	0	44.69	0	12/23/15	APA1001
24457	FARM AND FLEET	PCBAILEY	N	13811	2025400052000-410	Trk #106-drill and imp	0	442.99	0	01/25/16	APA1001
24457	FARM AND FLEET	PCCRAIG	N	13811	1011204160220-419	screen printing	0	96.74	0	01/25/16	APA1001
24457	FARM AND FLEET	PCQUEEN	N	13811	2025400052502-410	LC-w/o 100426-quick li	0	10.9	0	01/25/16	APA1001
24457	FARM AND FLEET	PCQUEEN	N	13811	2025400052502-410	LC-w/o 100426-anchor	0	29.94	0	01/25/16	APA1001
24457	FARM AND FLEET	PCRODRIGUEZ	N	13811	1011306160610-411	Supplies for autos	0	52.59	0	01/25/16	APA1001
24635	FASTENAL CO	PCCARLSON	N	13716	2025400052000-410	w/o 96055-BE-pump s	0	15.1	0	09/22/15	APA1001
24635	FASTENAL CO	ILPLA14164	N	133058	6025300070000-400	OHS-CABLES SURVEILL	0	834.25	0	10/13/15	1570509-500 APX-60
24635	FASTENAL CO	PCSAN	N	13742	1015806222000-700	locks for OEHs lockers	0	563.04	0	10/21/15	APA1001
24635	FASTENAL CO	PCBEDELL	N	13790	1011306160220-419	Fall Play Fasteners	0	99.09	0	12/23/15	APA1001
24635	FASTENAL CO	PCCARLSON	N	13790	2025400052000-410	BE-w/o 96055-pump s	0	17.18	0	12/23/15	APA1001
24635	FASTENAL CO	PCCARLSON	N	13790	2025400052000-410	BE-w/o 96055-pump s	0	2.76	0	12/23/15	APA1001
24635	FASTENAL CO	PCCLEVER	N	13790	2025400052000-410	Plank WO 100221 Blea	0	0.8	0	12/23/15	APA1001
24635	FASTENAL COMPANY	ILPLA14852	N	134932	2025400052000-410	MNT SPL	0	650.94	0	01/11/16	APX-71
28117	FAT CATALOG	PCJOHNSON	N	13716	1011306160607-410	individual student whil	0	166.42	0	09/22/15	APA1001
26937	FAT RICKY'S	PCBERGAN	N	13716	1011102260620-418	Dinner for Preview nig	0	64.88	0	09/22/15	APA1001
26937	FAT RICKY'S	PCSHRUM	N	13716	1011204560220-419	Poms summer camp	0	63.79	0	09/22/15	APA1001
26937	FAT RICKY'S	PCSHRUM	N	13742	1011204560620-418	PLC mtg	0	34.6	0	10/21/15	APA1001
26937	FAT RICKY'S	PCSHRUM	N	13765	1011204560220-419	stucco food drive prize	0	190	0	11/17/15	APA1001
26937	FAT RICKY'S	PCSHRUM	N	13790	1011204560220-419	NJHS movie night	0	106	0	12/23/15	APA1001
26937	FAT RICKY'S	PCSHRUM	N	13811	1011204560220-419	Cust staff Xmas lunch	0	33.04	0	01/25/16	APA1001
22943	FAUBLE, SHANNON	FAUBLE-CAFE	N	133377	10-R1611	BRENDAN/MARGARET	0	35.8	0	10/22/15	APA-52
25819	MARK FEBONIO	OE G-VB 9/17	M	132929	1015106221000-319	OEH S/V G-VB 9/17/15	0	87	0	09/23/15	APA-53
20158	DAN FEENEY	OH GVB 10/10	M	133378	1011306161205-319	OHS V/GVB INV 10/10	0	248	0	10/22/15	APA-52
20158	DAN FEENEY	OE G-VB 8/26	M	133433	1015106221000-319	OEH V/S G-VB 8/26/15	0	87	0	10/28/15	APA-10
20158	DAN FEENEY	OE GBSK12/22	M	134707	1011306261205-319	OEH V/GBSK 12/22/15	0	63	0	12/31/15	APA-73
20158	DAN FEENEY	OE GBSK12/26	M	134707	1011306261205-319	OEH V/GBSK 12/26/15	0	63	0	12/31/15	APA-71
26430	FEINER SUPPLY COMP	PCTAYLOR	N	13790	1011102460000-410	Velcro Dots	0	84.9	0	12/23/15	APA1001
23852	RICHARD FEISS	OE B-FB 10/5	M	133296	1015206221000-319	OEH F/IV B-FB 10/5/15	0	56	0	10/19/15	APA-52
22943	FELTS, DANIELLE M	FELTS S-16	N	134215	1025207020000-493	SOPHIA@BH REG 165N	0	250	0	12/14/15	APX-20
28226	FENTON & MCGARVEY		N	138270	97-9468	DED:1056 GARNISH	0	101.39	0	09/15/15	PAYF20P
28226	FENTON & MCGARVEY		N	138318	97-9468	DED:1056 GARNISH	0	249.54	0	09/30/15	PAYF22P
28226	FENTON & MCGARVEY		N	138383	97-9468	DED:1056 GARNISH	0	148.32	0	10/15/15	PAYF24P
28226	FENTON & MCGARVEY		N	138442	97-9468	DED:1056 GARNISH	0	198.81	0	10/30/15	PAYF26P
28226	FENTON & MCGARVEY		N	138511	97-9468	DED:1056 GARNISH	0	171.47	0	11/13/15	PAYF29P
28226	FENTON & MCGARVEY		N	138545	97-9468	DED:1056 GARNISH	0	87.94	0	11/30/15	PAYF30P
28226	FENTON & MCGARVEY		N	138591	97-9468	DED:1056 GARNISH	0	87.94	0	12/15/15	PAYF32P
28226	FENTON & MCGARVEY		N	138635	97-9468	DED:1056 GARNISH	0	87.94	0	12/30/15	PAYF35P
28226	FENTON & MCGARVEY		N	138688	97-9468	DED:1056 GARNISH	0	111.17	0	01/15/16	PAYF38P
28226	FENTON & MCGARVEY		N	138752	97-9468	DED:1056 GARNISH	0	111.17	0	01/29/16	PAYF40P
29609	FERGUSON ENT #1550	PCSCOENSEE	N	13790	2025400052000-410	PL-w/o 100070-RTU-4	0	69.4	0	12/23/15	APA1001
29609	FERGUSON ENT #1550	PCSCOENSEE	N	13811	2025400052000-410	Refund tax from Nove	0	-4.68	0	01/25/16	APA1001
29232	BILL FERNEAU	OE B-FB 9/4	M	132870	1015206221000-319	OEH V/B-FB 9/4/15	0	71	0	09/17/15	APA-70
27041	ROBERT J FERRARIS	OHS-10/1/15	M	133910	1011306161205-319	OH JAZZ COACH 10/1	0	50	0	11/09/15	APX-81
27041	ROBERT J FERRARIS	OH JAZZ11/15	M	134574	1011306161205-319	OHS JAZZ 11/15	0	200	0	12/22/15	APA-70B
24175	ZACH FICHTER	OE B-FB10/16	M	133379	1015206221000-319	OEH V/B-FB 10/16/15	0	74	0	10/22/15	APA-52
29161	FIGGINS TREES AND TL	PCMCCARTHY	N	13765	1011306160220-419	Hort. Club outdoor pla	0	3261	0	11/17/15	APA1001
22943	FINDLAY, CHELSEA M	GRIFFBLE S-16	N	133555	1025207020000-493	SOPHIA@BH REG165N	0	250	0	11/09/15	APX-50C
19112	FIRE MOUNTAIN GEM	M71724450101	N	133184	1011306260603-411	MISC ART SPL	0	677.3	160016	10/13/15	APX-71
19112	FIRE MOUNTAIN GEM	M71724450103	N	133706	1011306260603-411	PO 160016 B/O CLAY	0	49.82	0	11/09/15	APX-71
19112	FIRE MOUNTAIN GEM	M71724450102	N	134436	1011306260603-411	PO 160016 B/O SPL	0	113.1	0	12/14/15	APX-76
26532	FIREHOUSE PIZZA PUB	PCASH	N	13765	1011306160808-410	Democracy School eve	0	132	0	11/17/15	APA1001
29070	FIREHOUSE SUBS	PCMINOR	N	13742	1022120040000-332	IEA/OEA Negotiations	0	2.16	0	10/21/15	APA1001
29070	FIREHOUSE SUBS	PCMINOR	N	13742	1022120040000-332	IEA/OEA Negotiations	0	130.88	0	10/21/15	APA1001
24747	FIRESTONE	PCRODRIGUEZ	N	13765	1011306160643-410	Tires for customer	0	583.77	0	11/17/15	APA1001
24747	FIRESTONE	PCRODRIGUEZ	N	13790	1011306160220-419	Tires purchased in Oct	0	530.32	0	12/23/15	APA1001
24747	FIRESTONE	PCRODRIGUEZ	N	13790	1011306160643-410	Tires purchased in Oct	0	-583.77	0	12/23/15	APA1001
29483	FIRESTORM FRANCHIS	PCGRAVES	N	13765	1026337011000-470	Template Design & We	0	12500	0	11/17/15	APA1001
29483	FIRESTORM FRANCHIS	PCCKING	N	13790	1026337011000-470	Software Maintenance	0	4000	0	12/23/15	APA1001
29483	FIRESTORM FRANCHIS	PCCKING	N	13790	1026337011000-470	Software Maintenance	0	4000	0	12/23/15	APA1001
29483	FIRESTORM FRANCHIS	PCCKING	N	13811	1026337011000-470	Maintenance - Exhibit	0	3000	0	01/25/16	APA1001
3045	FIRST AYD CORPORATI	PCRODRIGUEZ	N	13716	1011306160610-411	Shop Supplies for Auto	0	1892.05	0	09/22/15	APA1001
25483	FIRST COMMUNICATIC	PCKRANTZ	N	13716	2025400051000-340	LOCAL & LONG DISTAN	0	1835.53	0	09/22/15	APA1001
25483	FIRST COMMUNICATIC	PCKRANTZ	N	13742	2025400051000-340	LOCAL & LONG DISTAN	0	1910.39	0	10/21/15	APA1001
25483	FIRST COMMUNICATIC	PCKRANTZ	N	13765	2025400051000-340	LOCAL & LONG DISTAN	0	2076.10	0	11/17/15	APA1001
25483	FIRST COMMUNICATIC	PCKRANTZ	N	13790	2025400051000-340	LOCAL & LONG DISTAN	0	2080.5	0	12/23/15	APA1001

25483	FIRST COMMUNICAT	CKRANTZ	N	13811	2025400051000-340	LOCAL & LONG DISTAN	0	2098.1	0		01/25/16	APA1001
1151	FIRST INVESTORS CORI		N	138271	97-9455	DED:4020 ANNUITY	0	530	0	F	09/15/15	PAYF20P
1151	FIRST INVESTORS CORI		N	138319	97-9455	DED:4020 ANNUITY	0	530	0	F	09/30/15	PAYF22P
2127	FIRST PLACE RENTAL	PCELLIS	N	13716	2025400052000-410	GP-tank for grill	0	37.11	0		09/22/15	APA1001
2127	FIRST PLACE RENTAL	PCELLIS	N	13716	2025400052000-410	w/o 96237-dist wide p	0	131.76	0		09/22/15	APA1001
2127	FIRST PLACE RENTAL	PCSANROMAN	N	13716	1011306160220-419	Marching Band scissor	0	852.05	0		09/22/15	APA1001
2127	FIRST PLACE RENTAL	PCSANROMAN	N	13716	1011306160220-419	Marching Band Scissor	0	21.95	0		09/22/15	APA1001
2127	FIRST PLACE RENTAL	PCWEAVER	N	13716	2025400052000-410	TR-propane for grill	0	37.1	0		09/22/15	APA1001
2127	FIRST PLACE RENTAL	PCWEISS	N	13716	2025400052503-410	O3C/ OE-propane for t	0	77.15	0		09/22/15	APA1001
2127	FIRST PLACE RENTAL	PCLUTTRELL	N	13742	2025400052000-410	MNT-grill tank-2	0	58.6	0		10/21/15	APA1001
2127	FIRST PLACE RENTAL	PCPETERSON	N	13742	1024106160000-490	propane for staff cook	0	37.55	0		10/21/15	APA1001
2127	FIRST PLACE RENTAL	PCPETERSON	N	13742	1024106160000-490	burnisher propane	0	18.55	0		10/21/15	APA1001
2127	FIRST PLACE RENTAL	PCBAILEY	N	13765	2025400052000-410	Fork truck propane	0	77.15	0		11/17/15	APA1001
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	13765	2025400052000-410	propane for buffer	0	78.88	0		11/17/15	APA1001
2127	FIRST PLACE RENTAL	PCREIDY	N	13765	4025507153000-417	Propane tank fill	0	53.28	0		11/17/15	APA1001
2127	FIRST PLACE RENTAL	PCWEAVER	N	13765	2025400052502-323	OEH-w/o 98849-excav.	0	473.92	0		11/17/15	APA1001
2127	FIRST PLACE RENTAL	PCWEAVER	N	13765	2025400052502-700	Grounds-generator	0	1899.95	0		11/17/15	APA1001
2127	FIRST PLACE RENTAL	PCBAILEY	N	13790	2025400052000-410	MNT-forklift propane f	0	87.9	0		12/23/15	APA1001
2127	FIRST PLACE RENTAL	PCCELLIS	N	13790	2025400052000-410	O3C-w/o 100352-refill	0	18.55	0		12/23/15	APA1001
2127	FIRST PLACE RENTAL	PCGLUZMAN	N	13790	2025400052502-323	LC-w/o 96943-rental o	0	94.71	0		12/23/15	APA1001
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	13790	2025400052000-325	Rented hoist to install	0	57.12	0		12/23/15	APA1001
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	13790	2025400052502-410	Parts to repair Honda j	0	13.46	0		12/23/15	APA1001
2127	FIRST PLACE RENTAL	PCWEAVER	N	13790	2025400052502-323	OE-w/o 98849-excavat	0	473.92	0		12/23/15	APA1001
2127	FIRST PLACE RENTAL	PCWEAVER	N	13790	2025400052502-410	w/o 99876-propane fo	0	18.55	0		12/23/15	APA1001
2127	FIRST PLACE RENTAL	PCWEISS	N	13790	2025400052000-410	PL-w/o 99616-propane	0	29.3	0		12/23/15	APA1001
2127	FIRST PLACE RENTAL	PCCELLIS	N	13811	2025400052503-410	TR-w/o 101361-propar	0	18.55	0		01/25/16	APA1001
2127	FIRST PLACE RENTAL	PCCELLIS	N	13811	2025400052503-410	Propane for district fl	0	18.55	0		01/25/16	APA1001
2127	FIRST PLACE RENTAL	PCCELLIS	N	13811	2025400052000-410	TRN-w/o 101102-cross	0	65.88	0		01/25/16	APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	13811	2025400052502-410	LC-w/o 100426-hamm	0	123.2	0		01/25/16	APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	13811	2025400052502-410	Grounds-torch fuel	0	18.55	0		01/25/16	APA1001
2127	FIRST PLACE RENTAL	PCWEISS	N	13811	2025400052000-410	MNT-propane tank fill	0	29.3	0		01/25/16	APA1001
2127	FIRST PLACE RENTAL	PCWEISS	N	13811	2025400052503-410	OHS-propane for buffe	0	19.99	0		01/25/16	APA1001
25898	FIRST STUDENT	785445-5/15	N	133185	4025507153303-331	TRNS SPD 5/15	0	119769.67	0		10/13/15	APX-71
25898	FIRST STUDENT	785445-5/15	N	133185	4025507153000-331	TRNS REG ED 5/15	0	19782.1	0		10/13/15	APX-71
25898	FIRST STUDENT	785445-8/15	N	133707	4025507153303-331	TRN SPD 8/15	0	43217.23	0		11/09/15	APX-72
25898	FIRST STUDENT	785445-8/15	N	133707	4025507153000-331	TRN REG ED 8/15	0	109403.84	0		11/09/15	APX-72
25898	FIRST STUDENT	785445-9/15	N	133707	4025507153303-331	TRN SPD 9/15	0	117491.11	0		11/09/15	APX-72
25898	FIRST STUDENT	785445-9/15	N	133707	4025507153000-331	TRN REG 9/15	0	189654.45	0		11/09/15	APX-72
25898	FIRST STUDENT	785445-12/15	N	135479	4025507153303-331	TRNS SPD 10/15	0	147182.89	0		02/08/16	APX-71
25898	FIRST STUDENT	785445-12/15	N	135479	4025507153000-331	TRNS REG ED 10/15	0	191154.19	0		02/08/16	APX-71
1606	FIRST TO THE FINISH	PCCHETTINGER	N	13716	1015206221000-410	Boys and Girls Cross Cr	0	827.68	0		09/22/15	APA1001
24174	GREG FISCH	OE BFB 10/10	M	133380	1015206221000-319	OEH F/AB BFB 10/10/1	0	89	0		10/22/15	APA-52
22943	FISCHER, MICHELLE	MCCORMICK A	N	133556	1025207020000-493	AUBREY@CH REG165H	0	60	0		11/09/15	APX-50B
2518	FITNESS FINDERS INC	PCMANNA	N	13742	1011102160201-410	Walking Tokens for W.	0	224.95	0		10/21/15	APA1001
2518	FITNESS FINDERS INC	PCMANNA	N	13765	1011102160201-410	W.O.W & Family Walk	0	224.95	0		11/17/15	APA1001
2518	FITNESS FINDERS INC	PCMANNA	N	13811	1011102160209-410	Math Challenge Prizes	0	216.47	0		01/25/16	APA1001
2518	FITNESS FINDERS INC	PCMANNA	N	13811	1011102160209-410	Math Incentive Award	0	75.98	0		01/25/16	APA1001
29704	DEREK FITTING	OH TPT 1/14	M	135092	1011306160636-319	OHS TPT COACH 1/14/	0	36	0		01/22/16	APA-50
25971	FIXMYBLINDS.COM	PCCARLSON	N	13716	2025400052000-410	w/o 97218-WC-mini bl	0	102	0		09/22/15	APA1001
28818	FLAG OUTPOST LLC	PCASH	N	13790	1011306160608-410	Military Topics flags	0	67.85	0		12/23/15	APA1001
28948	FLASHFORGE USA/ BU	PCHOLUB	N	13742	1014906260424-410	3d Printer [Approved E	0	1199	0		10/21/15	APA1001
25262	FLEETPRIDE	PCMARTINEZ	N	13716	4025507153000-417	Tire Mask Kits	0	290	0		09/22/15	APA1001
25262	FLEETPRIDE	PCWEAVER	N	13742	2025400052502-410	Jake R311T-hydro line	0	57.43	0		10/21/15	APA1001
25262	FLEETPRIDE	PCBAILEY	N	13765	2025400052502-410	w/o 99240-JD 2150-en	0	31.14	0		11/17/15	APA1001
25262	FLEETPRIDE	PCBAILEY	N	13790	2025400052502-410	#2150 hoses-w/o 9990	0	101.36	0		12/23/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCCLEMENTS	N	13716	1011204141418-410	Hands on Science	0	600.46	0		09/22/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCJOHNSON	N	13716	1011306160607-411	AP ES lab supplies	0	736.98	0		09/22/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCJOHNSON	N	13716	1011306160607-411	Chemistry lab supplies	0	103.09	0		09/22/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCJOHNSON	N	13716	1011306160607-410	chemical storeroom ar	0	103.73	0		09/22/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	13716	1011306260607-411	Chemistry Supplies	0	81.5	0		09/22/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	13716	1011306260607-411	Chemistry Supplies	0	738.23	0		09/22/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	13716	1011306260607-411	AP Chemistry Supplies	0	1189.63	0		09/22/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCCLEMENTS	N	13742	1011204141418-410	Science Supplies	0	152.42	0		10/21/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCJOHNSON	N	13742	1011306160607-410	Additional required an	0	460.58	0		10/21/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	13742	1011306260607-411	Chemistry Supplies	0	437.55	0		10/21/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCJOHNSON	N	13765	1011306160607-411	Honors Anatomy and F	0	100.54	0		11/17/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCJOHNSON	N	13765	1011306160607-410	Chemistry pressure/te	0	2318.67	0		11/17/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCJOHNSON	N	13765	1011306160607-411	Chem/Phys laboratory	0	794.51	0		11/17/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	13765	1011306260607-411	A and P supplies	0	540.78	0		11/17/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	13765	1011306260607-411	AP Chemistry Lab supp	0	1146.42	0		11/17/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	13765	1011306260607-411	Chemistry Supplies	0	1568.37	0		11/17/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	13765	1011306260607-411	Lab Supplies	0	248.14	0		11/17/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	13790	1011306260607-411	Chemistry Supplies	0	348.35	0		12/23/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	13790	1011306260607-411	Chemistry Supplies	0	190.45	0		12/23/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	13790	1011306260607-411	Chemistry Supplies	0	223.52	0		12/23/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	13790	1011306260607-411	Chemistry Supplies	0	521.33	0		12/23/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	13790	1011306260607-411	Chemistry Supplies	0	826.36	0		12/23/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCSHRUM	N	13790	1011204560000-410	Science supplies	0	117.23	0		12/23/15	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	13811	1011306260607-411	Chemistry Lab Supplye	0	110.43	0		01/25/16	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	13811	1011306260607-411	Cehmsitry Lab Supplye	0	1736.95	0		01/25/16	APA1001
29688	FLIPPEN GROUP	47112	N	134933	1011204360000-421	BOOKS/TEEN LDRSP	0	218.75	0		01/11/16	APX-74
29688	FLIPPEN GROUP	47112	N	134933	1011204360000-312	TRAINING/TEEN LDRSP	0	631.68	0		01/11/16	APX-74
19413	ROBERTO FLORES	REIM-9/2/15	N	133114	1011102460000-410	CLASS SPL	0	59.43	0		10/13/15	APX-80
19413	ROBERTO FLORES	REIM-9/2/15	N	133114	1011102460000-410	CLASS SPL	0	59.43	0		10/13/15	APX-80

VOID

29577	ROBERTO J. FLORES	REIM-9/2/15	N	134642	1011102460000-410	CLASS SPL	0	59.43	0	12/30/15	APV-51
26215	TEMO FLORES	OE GSWM 9/17	M	132930	1015106220306-319	OE H V/JV GSWM 9/17,	0	40	0	09/23/15	APA-53
26215	TEMO FLORES	OE GSWM 9/29	M	133297	1015106220306-319	OE H V/JV G-SWM 9/25	0	40	0	10/19/15	APA-52
26215	TEMO FLORES	OE GSWM10/13	M	133381	1015206220306-319	OE H V/JV GSWM 10/1	0	40	0	10/22/15	APA-52
26215	TEMO FLORES	OE GSWM10/20	M	133381	1015106220306-319	OE H V/JV GSWM 10/20	0	40	0	10/22/15	APA-52
26215	TEMO FLORES	OE GSWM10/31	M	133964	1011306261205-319	OE H GSWM CNF 10/31	0	125	0	11/12/15	APA-2
26215	TEMO FLORES	OE BSWM 12/8	M	134575	1015206221000-319	OE H V/JV BSWM 12/8	0	40	0	12/22/15	APA-70
26215	TEMO FLORES	OE BSWM 1/12	M	135093	1015206220306-319	OE H V/JV BSWM 1/12,	0	40	0	01/22/16	APA-50
26215	TEMO FLORES	OE BSWM 1/19	M	135398	1015206220306-319	OE H V/JV BSWM 1/19,	0	40	0	02/08/16	APX-81
22943	FLORES, JENNIFER E	MONTES E-16	N	133557	1025207020000-493	EFRAIN@OHS REG16B	0	75	0	11/09/15	APX-50
24046	FRANCINE M. KEARNS	REIM-1/28/16	N	V51415	1011101360615-410	ART SUPPLIES	0	32.94	0	02/08/16	APX-73
17094	FOLDER EXPRESS	46239754	N	134437	1011204260000-410	TR SUB FOLDERS	0	56.25	0	12/14/15	APX-76
3092	FOLLETT EDUCATIONA PCVANWETERIN		N	13716	1011000040634-420	textbooks	0	2132.8	0	09/22/15	APA1001
3092	FOLLETT EDUCATIONA PCVANWETERIN		N	13716	1011000040634-420	books	0	677.32	0	09/22/15	APA1001
3092	FOLLETT EDUCATIONA PCCLARES		N	13742	1018000045406-410	Bilingual Geography bc	0	1456	0	10/21/15	APA1001
3092	FOLLETT EDUCATIONA PCVANWETERIN		N	13742	1011000040634-420	books	0	1961.44	0	10/21/15	APA1001
3092	FOLLETT EDUCATIONA PCVANWETERIN		N	13742	1011000040634-420	books	0	2673.2	0	10/21/15	APA1001
3092	FOLLETT EDUCATIONA PCVANWETERIN		N	13742	1011000040634-420	books	0	5583.75	0	10/21/15	APA1001
3092	FOLLETT EDUCATIONA PCVANWETERIN		N	13742	1011000040634-420	books	0	6781.7	0	10/21/15	APA1001
3092	FOLLETT EDUCATIONA PCVAN		N	13765	1011000040634-420	txtbooks	0	10266.48	0	11/17/15	APA1001
3092	FOLLETT EDUCATIONA PCVAN		N	13790	1011000040634-420	books	0	264.32	0	12/23/15	APA1001
3092	FOLLETT EDUCATIONA PCVAN		N	13790	1011000040634-420	books	0	457.15	0	12/23/15	APA1001
3092	FOLLETT EDUCATIONA PCVAN		N	13790	1011000040634-420	books	0	1442.58	0	12/23/15	APA1001
3092	FOLLETT EDUCATIONA PCVAN		N	13811	1011000040634-420	textbooks	0	841.5	0	01/25/16	APA1001
3092	FOLLETT EDUCATIONA PCVAN		N	13811	1011000040634-420	books	0	556.32	0	01/25/16	APA1001
3094	FOLLETT LIBRARY RESC PCEFFRON		N	13716	1022222060000-430	LRC books	0	98.94	0	09/22/15	APA1001
3094	FOLLETT LIBRARY RESC PCEFFRON		N	13716	1022222060000-430	LRC books	0	498.52	0	09/22/15	APA1001
3094	FOLLETT LIBRARY RESC PCMASON		N	13716	1011101760210-430	Books - LRC	0	446.03	0	09/22/15	APA1001
3094	FOLLETT LIBRARY RESC PCMASON		N	13716	1011101760000-410	Library books	0	699.02	0	09/22/15	APA1001
3094	FOLLETT LIBRARY RESC PCMUNDSINGER		N	13716	1022226160000-430	Library Book order	0	129.72	0	09/22/15	APA1001
3094	FOLLETT LIBRARY RESC PCQUICK		N	13716	1022222360000-430	LRC Books	0	1811.47	0	09/22/15	APA1001
3094	FOLLETT LIBRARY RESC PCBUJAN		N	13742	1022224160000-430	books for LRC collectio	0	100.62	0	10/21/15	APA1001
3094	FOLLETT LIBRARY RESC PCMUNDSINGER		N	13742	1022226160000-430	LRC Book order	0	52.14	0	10/21/15	APA1001
3094	FOLLETT LIBRARY RESC PCMUNDSINGER		N	13742	1022226160000-430	LRC Book order	0	1287.1	0	10/21/15	APA1001
3094	FOLLETT LIBRARY RESC PCQUICK		N	13742	1011102360210-410	LRC	0	971.58	0	10/21/15	APA1001
3094	FOLLETT LIBRARY RESC PCQUICK		N	13742	1011102360210-410	LRC	0	104.06	0	10/21/15	APA1001
3094	FOLLETT LIBRARY RESC PCTAYLOR		N	13742	1011102460210-430	LRC supplies	0	50.62	0	10/21/15	APA1001
3094	FOLLETT LIBRARY RESC PCTAYLOR		N	13742	1011102460210-430	LRC supplies	0	446.34	0	10/21/15	APA1001
3094	FOLLETT LIBRARY RESC PCEFFRON		N	13765	1011102060000-410	LRC books	0	164.69	0	11/17/15	APA1001
3094	FOLLETT LIBRARY RESC PCEFFRON		N	13765	1011102060209-410	graphic novels LRC Ho	0	35.66	0	11/17/15	APA1001
3094	FOLLETT LIBRARY RESC PCMURILLO		N	13765	1011306160602-410	resource for AP French	0	114.95	0	11/17/15	APA1001
3094	FOLLETT LIBRARY RESC PCORTIZ		N	13765	1022221260000-410	Follett Book Order	0	557.74	0	11/17/15	APA1001
3094	FOLLETT LIBRARY RESC PCQUICK		N	13765	1011102360210-410	LMC supplies	0	76.99	0	11/17/15	APA1001
3094	FOLLETT LIBRARY RESC PCBUJAN		N	13790	1011204160210-430	Character Counts book	0	287.02	0	12/23/15	APA1001
3094	FOLLETT LIBRARY RESC PCEFFRON		N	13790	1022222060000-430	LRC books	0	76.25	0	12/23/15	APA1001
3094	FOLLETT LIBRARY RESC PCMUNDSINGER		N	13790	1022226160000-430	LRC Book order	0	361.09	0	12/23/15	APA1001
3094	FOLLETT LIBRARY RESC PCQUICK		N	13790	1011102360210-410	LMC Supplies	0	416.04	0	12/23/15	APA1001
3094	FOLLETT LIBRARY RESC PCQUICK		N	13790	1011102360210-410	LMC Supplies	0	391.36	0	12/23/15	APA1001
3094	FOLLETT LIBRARY RESC PCQUICK		N	13790	1011102360210-410	LMC Supplies	0	966.84	0	12/23/15	APA1001
3094	FOLLETT LIBRARY RESC PCQUICK		N	13790	1011102360210-410	LMC Supplies	0	1774.08	0	12/23/15	APA1001
3094	FOLLETT LIBRARY RESC PCTAYLOR		N	13790	1022222460000-430	LRC supplies	0	606.99	0	12/23/15	APA1001
3094	FOLLETT LIBRARY RESC PCADORJAN		N	13811	1011101560210-430	Books for LRC	0	308.07	0	01/25/16	APA1001
3094	FOLLETT LIBRARY RESC PCMASON		N	13811	1011101760210-430	LRC Books	0	56.31	0	01/25/16	APA1001
3094	FOLLETT LIBRARY RESC PCMASON		N	13811	1011101760210-430	LRC Books	0	23.98	0	01/25/16	APA1001
3094	FOLLETT LIBRARY RESC PCTAYLOR		N	13811	1011102460210-430	LRC supplies	0	200.24	0	01/25/16	APA1001
27859	FOLLETT SCHOOL SOLL 1191217		N	133186	1011000040634-420	CORDED SCANNER 51C	0	600.98	0	10/13/15	APX-71
27859	FOLLETT SCHOOL SOLL 1192026		N	133186	1011000040634-420	BARCODE LABELS	0	213.98	0	10/13/15	APX-71
27859	FOLLETT SCHOOL SOLL 1196179		N	133186	1022120040000-410	BARCODES/LABEL PRT	0	1657.94	0	10/13/15	APX-71
27859	FOLLETT SCHOOL SOLL 1796167A		N	133186	1011000040634-420	CHAOYUE ADVIA TXT/V	0	459.08	0	10/13/15	APX-71
27859	FOLLETT SCHOOL SOLL 1837579D		N	133186	1011000040634-420	CHINESE TXTBKS	0	294	0	10/13/15	APX-71
27859	FOLLETT SCHOOL SOLL 1845051H		N	133186	1011000040634-420	JR HI NOVELS	0	521.34	0	10/13/15	APX-71
27859	FOLLETT SCHOOL SOLL 1845051I		N	133186	1011000040634-420	MISC NOVELS	0	3575.89	0	10/13/15	APX-71
27859	FOLLETT SCHOOL SOLL 1845051J		N	133186	1011000040634-420	MISC NOVELS	0	1418.33	0	10/13/15	APX-71
27859	FOLLETT SCHOOL SOLL 1845051K		N	133186	1011000040634-420	MISC NOVELS	0	9824.62	0	10/13/15	APX-71
27859	FOLLETT SCHOOL SOLL 1845051M		N	133186	1011000040634-420	NOVELS	0	1496.98	0	10/13/15	APX-71
27859	FOLLETT SCHOOL SOLL 1887500A		N	133186	1012000042323-410	NOVELS/OPPORTUNIT	0	1248.52	0	10/13/15	APX-76
27859	FOLLETT SCHOOL SOLL 720844D-1		N	133186	1011000040634-420	JR HI MISC NOVELS	0	3575.89	0	10/13/15	APX-71
27859	FOLLETT SCHOOL SOLL 731636F-0		N	133186	1022222160000-430	PT BOOKS/LRC	0	380.25	0	10/13/15	APX-71
27859	FOLLETT SCHOOL SOLL 1195725		N	133708	1022120040000-410	CORLESS SCANNER	0	1424.22	0	11/09/15	APX-71
27859	FOLLETT SCHOOL SOLL 1196767		N	133708	1022120040000-310	DESTINY TXK MANA	0	4995	0	11/09/15	APX-71
27859	FOLLETT SCHOOL SOLL 1845051L		N	133708	1011100040634-420	MISC NOVELS	0	823.16	0	11/09/15	APX-71
27859	FOLLETT SCHOOL SOLL 1845051N		N	133708	1011100040634-420	MISC NOVELS	0	721.4	0	11/09/15	APX-71
27859	FOLLETT SCHOOL SOLL 1845051O		N	133708	1011000040634-420	MISCNOVELS	0	1351.71	0	11/09/15	APX-71
27859	FOLLETT SCHOOL SOLL 1885313A		N	133708	1011100040634-420	MISC NOVELS	0	447.6	0	11/09/15	APX-71
27859	FOLLETT SCHOOL SOLL 1887500B		N	133708	1012000042303-410	MISC NOVELS	0	373.87	0	11/09/15	APX-71
27859	FOLLETT SCHOOL SOLL 1887500C		N	133708	1012000042303-410	MISC NOVELS	0	138.58	0	11/09/15	APX-71
27859	FOLLETT SCHOOL SOLL 1887500D		N	133708	1012000042303-410	MISC NOVELS	0	156.65	0	11/09/15	APX-71
27859	FOLLETT SCHOOL SOLL 1887500E		N	133708	1012000042303-410	MISC NOVELS	0	312.47	0	11/09/15	APX-71
27859	FOLLETT SCHOOL SOLL 1887500F		N	133708	1012000042303-410	MISC NOVELS	0	176.54	0	11/09/15	APX-71
27859	FOLLETT SCHOOL SOLL 1890372A		N	133708	1011100040634-420	FAHRENHEIT 451=365	0	6781.7	0	11/09/15	APX-71
27859	FOLLETT SCHOOL SOLL 1204090		N	134438	1011000040634-420	MU BARCODE LABELS	0	353.97	0	12/14/15	APX-75
27859	FOLLETT SCHOOL SOLL 763938F-5		N	134438	1011102160210-430	PT BOOKS LRC	0	66.7	0	12/14/15	APX-71
27859	FOLLETT SCHOOL SOLL 1907129A		N	134643	1018000045406-410	PL SPANISH TXT	0	1220	0	12/30/15	APV-51
27859	FOLLETT SCHOOL SOLL 1907166A		N	134934	1011000040634-420	MU NOVELS JRHI	0	25918.16	0	01/11/16	APX-74

27859	FOLLETT SCHOOL SOLL 787482-5	N	134934	1011102160210-430	PT LRC BOOKS	0	1109.15	0	01/11/16	APX-74
27859	FOLLETT SCHOOL SOLL CM#198520	N	134934	1011000040634-420	CREDIT/BOOK GIVER	0	-13030.5	0	01/11/16	APX-74
27859	FOLLETT SCHOOL SOLL CM#198523	N	134934	1011000040634-420	CREDIT MISC NOVELS	0	-996.65	0	01/11/16	APX-74
27859	FOLLETT SCHOOL SOLL CM#198525	N	134934	1011000040634-420	CREDIT NOVELS	0	-4020.2	0	01/11/16	APX-74
27859	FOLLETT SCHOOL SOLL CM#198527	N	134934	1011000040634-420	DVD R&I/MOCKINGBIF	0	-358.28	0	01/11/16	APX-74
27859	FOLLETT SCHOOL SOLL CM#198528	N	134934	1011000040634-420	CREDIT/HOLOCAUST	0	-1099.98	0	01/11/16	APX-74
27859	FOLLETT SCHOOL SOLL CM#198529	N	134934	1011000040634-420	DVD R&I/MIDSMR NIC	0	-394.08	0	01/11/16	APX-74
27859	FOLLETT SCHOOL SOLL CM#198530	N	134934	1011000040634-420	DVD INVCTUS/OTHELI	0	-550.24	0	01/11/16	APX-74
27859	FOLLETT SCHOOL SOLL CM#198531	N	134934	1011000040634-420	CREDIT/DVD TAME SH	0	-169.68	0	01/11/16	APX-74
27859	FOLLETT SCHOOL SOLL CM#199165	N	134934	1011000040634-420	DVD BENNY&JOON	0	-78.33	0	01/11/16	APX-74
27859	FOLLETT SCHOOL SOLL CM#199377	N	134934	1011000040634-420	CREDIT/BOOK TANGF	0	-4247.1	0	01/11/16	APX-74
27859	FOLLETT SCHOOL SOLL CV#134219	N	134934	1011000040634-420	TR/CREDIT VOUCHER	0	-48.51	0	01/11/16	APX-74
27859	FOLLETT SCHOOL SOLL CV#134220	N	134934	1011000040634-420	MU/CREDIT VOUCHER	0	-73.79	0	01/11/16	APX-74
27859	FOLLETT SCHOOL SOLL 301974-6	N	135480	1011101960210-430	BOOKS/LRC	0	2060.09	0	02/08/16	APX-71
27859	FOLLETT SCHOOL SOLL 787482A-4	N	135480	1011102160210-430	BOOKS/LRC	0	115.85	0	02/08/16	APX-71
3100	FOLLETT SOFTWARE OI PCKIGER	N	13716	1026600055000-320	Destiny Renewal	0	29255.58	0	09/22/15	APA1001
3100	FOLLETT SOFTWARE OI PCKIGER	N	13716	1026600055000-414	Hand Scanner	0	206.57	0	09/22/15	APA1001
3100	FOLLETT SOFTWARE OI PCMAX	N	13716	1011000040634-420	labels for books	0	1894	0	09/22/15	APA1001
3100	FOLLETT SOFTWARE OI PCMAX	N	13742	1011000040634-420	credit	0	-14.88	0	10/21/15	APA1001
3100	FOLLETT SOFTWARE OI PCFFRON	N	13765	102222060000-410	LRC supplies	0	76.84	0	11/17/15	APA1001
3100	FOLLETT SOFTWARE OI PCKIGER	N	13790	1026600055000-414	Scanner	0	206.55	0	12/23/15	APA1001
3100	FOLLETT SOFTWARE OI PCMCNANNA	N	13790	1022221660000-410	LRC Supplies	0	76.89	0	12/23/15	APA1001
27651	BENJAMIN FONSECA OE B-FB 9/26	M	132990	1015206221000-319	OEH JV/B-FB 9/26/15	0	56	0	10/02/15	APX-52
27651	BENJAMIN FONSECA MU BBSK10/29	M	133911	1015204560000-319	MU BBSK 10/29/15	0	55	0	11/09/15	APX-81
27651	BENJAMIN FONSECA TR BBSK11/12	M	134052	1015204260000-319	TR 8TH/B-BSK 11/12/1	0	55	0	11/17/15	APA-1
27651	BENJAMIN FONSECA PL BBSK 12/1/15	M	134098	1015204460000-319	PL 7TH BBSK 12/1/15	0	55	0	12/08/15	APX-70
27651	BENJAMIN FONSECA MU BBSK 1/26	M	135399	1015104560000-319	MU G-BSK 1/26/16	0	55	0	02/08/16	APX-81
8292	RAIMUNDO FONSECA TH BBSK10/29	M	133912	1015204160000-319	TH 8TH BBSK 10/29	0	55	0	11/09/15	APX-81
8292	RAIMUNDO FONSECA TH BBSK11/12	M	134053	1015204160000-319	TH 8TH BBSK 11/12/15	0	55	0	11/17/15	APA-1
8292	RAIMUNDO FONSECA BE BBSK11/17	M	134099	1015204360000-319	BE 8TH B-BSK 11/17/15	0	55	0	12/08/15	APX-70
8292	RAIMUNDO FONSECA TH BBSK 12/4	M	134576	1015204160000-319	TH 7TH BBSK 12/4/15	0	55	0	12/22/15	APA-70B
8292	RAIMUNDO FONSECA OH-ATH 11/28	M	134655	1011306161205-319	OHS 3 GAMES 11/28	0	133.5	0	12/30/15	APA-70
29240	FOR EYES OPTICAL OSC/PCCLASEN	N	13716	1026607051000-332	Accidental Personal Ch	0	243.61	0	09/22/15	APA1001
29240	FOR EYES OPTICAL OSC/PCCLASEN	N	13742	1026607051000-332	Reimbursement for ac	0	-243.61	0	10/21/15	APA1001
23317	JIM FORBES OH B-FB 10/2	M	133298	1015206121000-319	OHS S/B-FB 10/2/15	0	56	0	10/19/15	APA-52A
26945	FORECAST 5 ANALYTIC 6369	N	135481	1025207020000-390	SCAST/SCAST ADVISO	0	7500	0	02/08/16	APX-71
4309	FOREST VIEW LANDSC 1053	N	135482	2025400052000-320	SALT/PLOW 11/21-23	0	9655	0	02/08/16	APX-71
4309	FOREST VIEW LANDSC 1054	N	135482	2025400052000-320	SALT/PLOW 12/28-29	0	8880	0	02/08/16	APX-71
29103	MICHAEL FORNERO REIM-9/27/15	N	133840	4025507153000-332	MEAL TRIP#14594 9/2	0	25	0	11/09/15	APX-80A
23141	MICHAEL FORREST OH B-FB 9/14	M	132931	1015206121000-319	OHS JV/B-FB 9/14/15	0	56	0	09/23/15	APA-52
29797	DIANA FORSBERG OH CNF 1/16	M	135400	1011306160000-319	OHS SPCH CNF 1/16/15	0	90	0	02/08/16	APX-81
1124	FOUR POINT O INC 9740	N	133187	1011102160000-410	PT LAMINATING FILM	0	176	0	10/13/15	APX-71
1124	FOUR POINT O INC 9761	N	133187	1011102460000-410	HC LAMINATING FILM	0	265	0	10/13/15	APX-71
1124	FOUR POINT O INC 9791	N	133187	1012750040435-410	BR LAMINATING FILM	0	192	0	10/13/15	APX-71
1124	FOUR POINT O INC 9819	N	133187	1011102050209-410	DUKANE DOC CAMERA	0	490	0	10/13/15	APX-71
1124	FOUR POINT O INC 9825	N	133187	1011306260000-410	OEH LAMINATING FILM	0	220	0	10/13/15	APX-71
1124	FOUR POINT O INC 9830	N	133187	1011102060000-410	CH LAMINATING FILM	0	275	0	10/13/15	APX-76
1124	FOUR POINT O INC 9796	N	133709	1011101560220-419	FC LAMINATING FILM	0	213	0	11/09/15	APX-71
1124	FOUR POINT O INC 9848	N	133709	1011102160000-410	PT LAMINATING FILM	0	176	0	11/09/15	APX-71
1124	FOUR POINT O INC 9860	N	133709	1011102460201-700	HC SECURITY PANELS	0	1200	0	11/09/15	APX-71
1124	FOUR POINT O INC 9885	N	133709	1011102260000-410	GP LAMINATING FILM	0	177	0	11/09/15	APX-77
1124	FOUR POINT O INC 9889	N	134439	1022224460000-410	PLANK LAMINATING FI	0	174	0	12/14/15	APX-73
1124	FOUR POINT O INC 9956	N	134935	1011204160000-410	TH LAMINATING FILM	0	55	0	01/11/16	APX-74
1124	FOUR POINT O INC 10003	N	135483	1011102160000-410	PT LAMINATE FILM	0	165	0	02/08/16	APX-71
1124	FOUR POINT O INC 10027	N	135483	1011102460000-410	HC LAMINATING FILM	0	265	0	02/08/16	APX-73
1124	FOUR POINT O INC 761	N	135483	1011102060000-410	CH LAMINATE FILM	0	275	0	02/08/16	APX-71
1124	FOUR POINT O INC 9957	N	135483	1011101560000-410	FC LAMINATE FILM	0	156	0	02/08/16	APX-71
1124	FOUR POINT O INC 9995	N	135483	1012750040435-410	BR LAMINATING FILM	0	192	0	10/13/15	APX-71
3125	FOX BEND GOLF COUR OE 8/12-10/5	N	134440	1015206221000-319	OE B-GLF CRS RENTAL	0	5268	0	12/14/15	APX-71
1246	FOX CHASE ELEMENTA REIM 9/15/15	N	133188	1011101560000-410	BLIND FOR OFFICE	0	295	0	10/13/15	APX-71
575	FOX METRO W.R.D. PCKENYON	N	13716	2025406252504-370	OEH-wtr/swr 4/30-6/3	0	7120.96	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025406152504-370	OHS-wtr/swr 4/30-6/3	0	3076.32	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025407352504-370	O3C-wtr/swr 4/30-6/3i	0	1981.79	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025404252504-370	TR-wtr/swr 4/30-6/30/	0	1161.98	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025404152504-370	TH-wtr/swr 4/30-6/30/	0	1412.22	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025401552504-370	FC-wtr/swr 4/30-6/30/	0	761.06	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025404452504-370	PL-wtr/swr 4/30-6/30/	0	1066.24	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025401352504-370	LB water/sewer 6/1-8/	0	272	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	1025401152504-370	BH water/sewer 6/1-8/	0	326.4	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025406252504-370	OEH-wtr/swr 4/30-6/3	0	691.97	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025401452504-370	OP-wtr/swr 4/30-6/30/	0	614.18	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025402352504-370	SB-wtr/swr 4/30-6/30/	0	626.69	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025402052504-370	CH-wtr/swr 4/30-6/30/	0	590.24	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025402152504-370	PP-wtr/swr 4/30-6/30/	0	565.76	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025406152504-370	OHS-wtr/swr 4/30-6/3	0	557.6	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025402452504-370	HC-wtr/swr 4/30-6/30/	0	557.6	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025407052504-370	DAC-wtr/swr 4/30-6/3	0	476	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025407252504-370	MNT water/sewer 6/1	0	402.56	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025406152504-370	OHS-wtr/swr 4/30-6/3	0	382.43	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025401252504-370	EV-wtr/swr 4/30-6/30/	0	236.1	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025400152504-370	BR-wtr/swr 4/30-6/30/	0	173.54	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025404152504-370	TH-wtr/swr 4/30-6/30/	0	109.89	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025407152504-370	TRN-wtr/swr 6/30-6/3	0	3.46	0	09/22/15	APA1001
575	FOX METRO W.R.D. PCKENYON	N	13716	2025407252504-370	MNT-wtr/swr 4/30-6/3	0	11.97	0	09/22/15	APA1001

575	FOX METRO W.R.D.	PCKENYON	N	13716	2025407352504-370	O3C-wtr/swr 4/30-6/31	0	97.92 0	09/22/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13716	2025406252504-370	OEH-wtr/swr 4/30-6/3	0	105.54 0	09/22/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13716	2025407152504-370	TRN-wtr/swr 4/30-6/3	0	85.41 0	09/22/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13716	2025406152504-370	OHS-wtr/swr 4/30-6/3	0	85.41 0	09/22/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13716	2025406252504-370	OEH-wtr/swr 4/30-6/3	0	85.41 0	09/22/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13716	2025406252504-370	OEH-wtr/swr 4/30-6/3	0	31.01 0	09/22/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13742	2025404352504-370	BE-wtr/swr svc 6/12-8	0	418.88 0	10/21/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13742	2025401652504-370	TW-wtr/swr svc 6/12-4	0	398.75 0	10/21/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13742	2025401952504-370	WC-wtr/swr svc 6/12-4	0	1179.94 0	10/21/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13742	2025401752504-370	HM-wtr/swr svc 6/12-4	0	272.54 0	10/21/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025406252504-370	OEH wtr/swr 6/30-8/3	0	8463.55 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025407352504-370	O3C wtr/swr 6/30-8/3	0	2180.9 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025404152504-370	TH wtr/swr 6/30-8/31	0	1871.9 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025401352504-370	LB wtr/swr 6/30-8/31	0	1686.4 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025406152504-370	OHS wtr/swr 6/30-8/3	0	3442.43 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025401152504-370	BH wtr/swr 8/1-10/1/1	0	544 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025402052504-370	CH wtr/swr 6/30-8/31	0	598.4 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025401452504-370	OP wtr/swr 6/30-8/31	0	810.02 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025401852504-370	CU wtr/swr 8/1-10/1/1	0	816 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025402452504-370	HC wtr/swr 6/30-8/31	0	793.7 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025402152504-370	PP wtr/swr 6/30-8/31	0	618.53 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025402352504-370	SB wtr/swr 6/30-8/31	0	630.5 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025404252504-370	TR wtr/swr 6/30-8/31	0	1411.68 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025404452504-370	PL wtr/swr 6/30-8/31	0	1412.22 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025401552504-370	FC wtr/swr 6/30-8/31	0	887.26 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025406152504-370	OHS wtr/swr 6/30-8/3	0	1070.05 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025407052504-370	DAC wtr/swr 6/30-8/3	0	931.87 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025406152504-370	OHS wtr/swr 6/30-8/3	0	81.6 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025407352504-370	O3C wtr/swr 6/30-8/3	0	97.92 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025407152504-370	TRN wtr/swr 6/30-8/3	0	101.73 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025401252504-370	EV wtr/swr 6/30-8/31	0	154.5 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025406152504-370	OHS wtr/swr 6/30-8/3	0	236.1 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025400152504-370	BR wtr/swr 6/30-8/31	0	371.01 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025406252504-370	OEH wtr/swr 6/30-8/3	0	406.91 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025406252504-370	OEH wtr/swr 6/30-8/3	0	17.95 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025407252504-370	MNT wtr/swr 6/30-8/3	0	16.32 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025404152504-370	TH wtr/swr 6/30-8/31	0	52.77 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025406252504-370	OEH wtr/swr 6/30-8/3	0	69.09 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13765	2025406252504-370	OEH wtr/swr 6/30-8/3	0	65.28 0	11/17/15	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025400152504-370	BR-wtr/swr 8/31-10/3	0	353.6 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025401252504-370	EV-wtr/swr 8/31-10/3	0	484.16 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025401952504-370	WC-wtr/swr 10/9-12/1	0	594.05 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025401752504-370	HM-wtr/swr 10/9-12/1	0	606.56 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025406152504-370	OHS-wtr/swr 8/31-10/	0	756.7 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025401652504-370	TW-wtr/swr 10/9-12/1	0	805.66 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025401852504-370	LC-wtr/swr 10/1-12/1	0	837.76 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025404352504-370	BE-wtr/swr 10/9-12/1	0	691.97 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025407052504-370	DAC-wtr/swr 8/31-10/	0	683.81 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025402052504-370	CH-wtr/swr 8/31-10/3	0	854.62 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025401152504-370	BH-wtr/swr 10/1-12/1	0	870.4 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025406152504-370	OHS-wtr/swr 8/31-10/	0	940.03 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025401952504-370	WC-wtr/swr 8/14-10/5	0	919.36 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025401352504-370	LB-wtr/swr 10/1-12/1	0	924.8 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025402452504-370	HC-wtr/swr 8/31-10/3	0	933.5 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025402352504-370	SB-wtr/swr 8/31-10/31	0	895.42 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025402152504-370	PP-wtr/swr 8/31-10/3	0	879.1 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025401452504-370	OP-wtr/swr 8/31-10/3	0	1086.37 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025401652504-370	TW-wtr/swr 8/31-10/5	0	1098.88 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025401752504-370	HM-wtr/swr 8/14-10/5	0	964.51 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025401552504-370	FC-wtr/swr 8/31-10/31	0	1179.94 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025406252504-370	OEH concs-wtr/swr 8/	0	1383.39 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025404352504-370	BE-wtr/swr 8/17-10/9	0	1424.19 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025404252504-370	TR-wtr/swr 8/31-10/3	0	1625.47 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025404452504-370	PL-wtr/swr 8/31-10/31	0	1505.79 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025404152504-370	TH-wtr/swr 8/31-10/3	0	2083.52 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025407352504-370	O3C-wtr/swr 8/31-10/	0	3312.42 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025406152504-370	OHS-wtr/swr 8/31-10/	0	4597.89 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025406252504-370	OEH-wtr/swr 8/31-10/	0	7975.58 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025407252504-370	MNT-wtr/swr 4/30-10	0	3.81 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025406252504-370	OEH-wtr/swr 8/31-10/	0	191.49 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025407152504-370	TRN-wtr/swr 8/31-10/	0	219.78 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025406252504-370	OEH-wtr/swr 8/31-10/	0	252.42 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025406152504-370	OHS-wtr/swr 8/31-10/	0	158.85 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025404152504-370	TH-wtr/swr 8/31-10/3	0	167.01 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025406252504-370	OEH-wtr/swr 8/31-10/	0	105.54 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025407352504-370	O3C-wtr/swr 8/31-10/	0	77.25 0	01/25/16	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	13811	2025407252504-370	MNT-wtr/swr 8/31-10	0	16.32 0	01/25/16	APA1001
29729	FOX SPORTS GRILL SD	PCMARTIN	N	13811	1022120044450-332	AVID Conference expe	0	35.64 0	01/25/16	APA1001
29729	FOX SPORTS GRILL SD	PCSMITH	N	13811	1022120044450-332	AVID Conference for T	0	118.28 0	01/25/16	APA1001
3150	FOX TECH TRANSITION FTCC06884		N	133499	1019120042303-670	AL TUITION 5/2015	0	4149.22 0	11/09/15	APX-42
3150	FOX TECH TRANSITION FTCC06926		N	133499	1019120042303-670	MP/AL TUITION 9/15	0	7424.92 0	11/09/15	APX-42
3150	FOX TECH TRANSITION FTCC06939		N	134255	1019120042303-670	LT/MP TUITION 10/15	0	8175.3 0	12/14/15	APX-30
3150	FOX TECH TRANSITION FTCC000163		N	134255	1019120042303-670	CREDIT/RATE ADJ 9/15	0	806.6 0	12/14/15	APX-30
3150	FOX TECH TRANSITION FTCC06950		N	134793	1019120042303-670	AL/MP TUITION 11/15	0	6618.1 0	01/11/16	APX-30

3150	FOX TECH TRANSITION FT0006961	N	135311	1019120042303-670	AL/MP TUITION 12/15	0	5450.2	0	02/08/16	APX-30	
3218	FOX VALLEY SEWER SE 2003-14213	N	135484	2025400052000-323	HC FLOOR DRAINS	0	875	0	02/08/16	APX-71	
3218	FOX VALLEY SEWER SE 2003-14258	N	135484	2025400052000-323	OH PUMP LIFT STATIO	0	855	0	02/08/16	APX-71	
3180	FOX VALLEY TROPHY 31853	N	133189	1015206221000-410	OE ATH MISC AWARDS	0	88	0	10/13/15	APX-71	
3180	FOX VALLEY TROPHY 31993	N	133189	1015206221000-410	OEH TRACK AWARDS	0	59	0	10/13/15	APX-71	
3180	FOX VALLEY TROPHY PCSZAMBELAN	N	13742	1025207020000-410	Name Badges-Admin. I	0	42	0	10/21/15	APA1001	
3180	FOX VALLEY TROPHY 32400	N	133710	1015104260000-410	TROPHIES SOCR TRNM	0	51.75	0	11/09/15	APX-77	
3180	FOX VALLEY TROPHY 32428	N	133710	1015104460000-410	PL 2015 ATH AWARDS	0	191.25	0	11/09/15	APX-77	
3180	FOX VALLEY TROPHY 32439	N	133710	1015104460000-410	PL ATH ENGRAVE	0	6	0	11/09/15	APX-71	
3180	FOX VALLEY TROPHY 32451	N	133710	1015104260000-410	FALL SPORTS AWARDS	0	201.25	0	11/09/15	APX-77	
3180	FOX VALLEY TROPHY 32493	N	133710	1023207010000-410	NAME PLATES/DR	0	58.5	0	11/09/15	APX-71	
3180	FOX VALLEY TROPHY PCGRAVES	N	13765	1026337011101-319	Retirement Plaque	0	61	0	11/17/15	APA1001	
3180	FOX VALLEY TROPHY PCRYDER	N	13765	1025207020000-410	Engraving Services to t	0	16	0	11/17/15	APA1001	
3180	FOX VALLEY TROPHY PCSZAMBELAN	N	13765	1025207020000-410	Food Drive Trophy-To	0	45	0	11/17/15	APA1001	
3180	FOX VALLEY TROPHY 32514	N	134441	1015106221000-410	OEH ATH AWARDS	0	58	0	12/14/15	APX74	
3180	FOX VALLEY TROPHY PCKING	N	13790	1026337011000-360	Printing (Badges / Dep	0	28	0	12/23/15	APA1001	
3180	FOX VALLEY TROPHY 32580	N	134936	1015204460000-410	PL BBSK AWARDS	0	52	0	01/11/16	APX-74	
3180	FOX VALLEY TROPHY 32611	N	134936	1015104260000-410	TR FALL ATH AWARDS	0	229.5	0	01/11/16	APX-74	
3180	FOX VALLEY TROPHY 32613	N	134936	1015204460000-410	PL WINTER ATH AWRC	0	169.75	0	01/11/16	APX-74	
3180	FOX VALLEY TROPHY 32649	N	135485	1015104260000-410	TR WRESTLE TROPHY	0	8.5	0	02/08/16	APX-71	
3180	FOX VALLEY TROPHY 32686	N	135485	1015104460000-410	PL CHEER AWARDS	0	31	0	02/08/16	APX-71	
27236	FOXES PIZZA DEN PCRESTIVO	N	13742	1011204360209-410	Watch D.O.G.S. Pizza h	0	200	0	10/21/15	APA1001	
29700	ABIGAIL FRANCIS OH BAND 1/5	M	135032	1011306160636-319	OHS SCTNL 1/5-6/16	0	35	0	01/14/16	APA-50	
29700	ABIGAIL FRANCIS OH MUSIC	M	135401	1011306160636-319	OHS MUSIC ASSISTANT	0	131.25	0	02/08/16	APX-81	
28878	JOHN D. FRANCIS REIM 12/9-12	N	134854	1022120041415-332	EXP CNF 12/9-12/15	0	169.75	0	01/11/16	APX-80	
1882	FRANK COONEY CO. 61186	N	134442	2025400052637-495	O3C FOLDING CHAIRS	0	1215.3	0	12/14/15	APX-76	
1882	FRANK COONEY CO. PCPODJASEK	N	13790	1011102160209-495	Folding Tables for Buil	0	3266	0	12/23/15	APA1001	
1882	FRANK COONEY CO. 61493	N	135486	1011204460000-700	ARTCO BELL 17 1/2" SL	0	838.08	160035	02/08/16	APX-73	
1882	FRANK COONEY CO. 61493	N	135486	1011204460000-700	DELIVERY	0	90	160035	02/08/16	APX-73	
29017	FRANKIN COVEY PROD PCALLISON	N	13765	2025400052000-410	Planner / storage coml	0	58.61	0	11/17/15	APA1001	
26638	ROOSEVELT FRANKLIN OH BBSK 1/8	M	135033	1015206121000-319	OHS S/BBSK 1/8/16	0	50	0	01/14/16	APA-50	
26638	ROOSEVELT FRANKLIN OH GBSK 1/15	M	135094	1015106121000-319	OHS F/A GBSK 1/15/16	0	50	0	01/22/16	APA-50	
29307	FRED J MILLER INC 193702	N	133190	1015806222000-495	MARCH BAND RAINCO	0	1076	0	10/13/15	APX-71	
29345	NANCY FREDERICK OE G-VB 9/26	M	132991	1011306261205-319	OEH G-VB INV 9/26/15	0	131	0	10/02/15	APX-52	
28278	LAUREN FREEBERN OH G-VB 9/22	M	132992	1015106121000-319	OHS F/A G-VB 9/22/15	0	86	0	10/02/15	APX-52A	
28278	LAUREN FREEBERN OH GVB 10/20	M	133434	1015106121000-319	OHS F/AB GVB 10/20/1	0	86	0	10/28/15	APA-10	
23106	FREEDMAN ANSELMO	N	97-9468	DED:1031 GARNISH	0	0	0	F	PAYF27P		
23106	FREEDMAN ANSELMO	N	97-9468	DED:1031 GARNISH	0	0	0	F	PAYF22P		
23106	FREEDMAN ANSELMO	N	138272	97-9468	DED:1031 GARNISH	0	95.73	0	F	PAYF20P	09/15/15
23106	FREEDMAN ANSELMO	N	138592	97-9468	DED:1031 GARNISH	0	222.53	0	F	PAYF32P	12/15/15
23106	FREEDMAN ANSELMO	N	138592	97-9468	DED:1031 GARNISH	0	154.5	0	F	PAYF31P	12/15/15
23106	FREEDMAN ANSELMO	N	138636	97-9468	DED:1031 GARNISH	0	197.3	0	F	PAYF35P	12/30/15
23106	FREEDMAN ANSELMO	N	138689	97-9468	DED:1031 GARNISH	0	172.08	0	F	PAYF38P	01/15/16
23106	FREEDMAN ANSELMO	N	138753	97-9468	DED:1031 GARNISH	0	172.08	0	F	PAYF40P	01/29/16
22943	FREGEAU, CHRISTINE TSVKES A-16	N	133558	1025207020000-493	AUSTIN/BHM REG165P	0	64	0	11/09/15	APX-50A	
22742	FRESH CONCEPT ENTE 16998	N	133191	1011102460000-410	HC TCHR BANNERS	0	52.5	0	10/13/15	APX-71	
29413	JULENE FREUND REIM-9/30/15	N	133841	1012750040435-410	TARGET/CLASS SPL	0	25	0	11/09/15	APX-80	
29413	JULENE FREUND REIM 10/30	N	134311	1012750040435-410	CLASSROOM TABLE	0	127.2	0	12/14/15	APX-80	
29413	JULENE FREUND REIM-10/30	N	134311	1012750040435-410	CLASS SPL	0	11.89	0	12/14/15	APX-80	
29413	JULENE FREUND REIM-11/20	N	134311	1012750040435-410	REIM 11/15 CLASS SPL	0	25	0	12/14/15	APX-80	
29314	MARLENE FRIGO REIM-9/1/15	N	133115	4025507153000-410	SPIRITWEAR	0	92	0	10/13/15	APX-80	
28767	GENEVA M. FRY MLG-11/30	N	134312	4025507153000-332	MLG XG 8/22-11/14/1	0	420.9	0	12/14/15	APX-80	
28767	GENEVA M. FRY MLG 11-12/19	N	134855	4025507153000-332	MLG XG 11/21-12/19/	0	151.8	0	01/11/16	APX-80	
28767	GENEVA M. FRY MLG 1/4-15	N	135348	4025507153000-332	MLG XG/LC 1/4-15/16	0	69	0	02/08/16	APX-72	
22943	FUELLING, SHERRY FUELLING A16	N	135199	1025207020000-493	ALEXANDER@OH REG	0	128	0	02/08/16	APX-11	
3260	FULL COMPASS SYSTEM PCARRAMBIDE	N	13716	1015706225626-700	Microphone stands for	0	808.96	0	09/22/15	APA1001	
3260	FULL COMPASS SYSTEM PCARRAMBIDE	N	13716	1015706225626-700	Microphones for conv	0	856.48	0	09/22/15	APA1001	
3260	FULL COMPASS SYSTEM PCARRAMBIDE	N	13790	1015706225626-700	Split - Stereo mics sp	0	1432.46	0	12/23/15	APA1001	
3260	FULL COMPASS SYSTEM PCARRAMBIDE	N	13790	1015706125626-700	Split - Stereo mics sp	0	1432.46	0	12/23/15	APA1001	
3260	FULL COMPASS SYSTEM PCARRAMBIDE	N	13790	1015706225626-323	Mic Stands for OHS	0	1211.28	0	12/23/15	APA1001	
3260	FULL COMPASS SYSTEM PCBEDELL	N	13811	1015706125626-700	Cable and other sound	0	-959.6	0	01/25/16	APA1001	
3260	FULL COMPASS SYSTEM PCBEDELL	N	13811	1015706125626-700	Cable and other sound	0	1573.87	0	01/25/16	APA1001	
3260	FULL COMPASS SYSTEM PCCHETTINGER	N	13811	1015206221000-410	Athletic Office General	0	43.09	0	01/25/16	APA1001	
27989	FUN AND FUNCTION PCEFFRON	N	13716	1011102060209-410	classroom tactile mani	0	185.96	0	09/22/15	APA1001	
27989	FUN AND FUNCTION PCMASON	N	13716	1011101760000-410	Howdahug Seats	0	149.98	0	09/22/15	APA1001	
27989	FUN AND FUNCTION PCMASON	N	13742	1011101760000-410	Howdahug seats	0	224.97	0	10/21/15	APA1001	
29612	FUNERAL FLOWERS PCCONAWAY	N	13790	1011101860220-419	check from courtesy ft	0	115.23	0	12/23/15	APA1001	
29491	G.C.P. SALES PCSIMON	N	13765	2025400052000-410	Golf cart repair	0	323.01	0	11/17/15	APA1001	
964	G.W. BERKHEIMER CO PCFREES	N	13742	2025400052000-410	w/o 98051-OHS-HVAC	0	100.71	0	10/21/15	APA1001	
964	G.W. BERKHEIMER CO PCFREES	N	13742	2025400052000-410	w/o 98051-OHS-Hvac f	0	433.43	0	10/21/15	APA1001	
964	G.W. BERKHEIMER CO PCFREES	N	13742	2025400052000-410	w/o 98051-OHS-HVAC	0	458.43	0	10/21/15	APA1001	
964	G.W. BERKHEIMER CO PCPETERSON	N	13742	1024106160000-490	pressurized can easy s	0	103.94	0	10/21/15	APA1001	
964	G.W. BERKHEIMER CO 602528	N	133711	2025400052000-410	REFRIGERANT/COUPLI	0	107.87	0	11/09/15	APX-75	
964	G.W. BERKHEIMER CO 604150	N	133711	2025400052000-410	COMPRESSOR T97415:	0	1319.51	0	11/09/15	APX-75	
964	G.W. BERKHEIMER CO PCPETERSON	N	13765	2025400052000-410	valves	0	-114.14	0	11/17/15	APA1001	
964	G.W. BERKHEIMER CO PCPETERSON	N	13765	2025400052000-410	Eva pad room 7	0	2.39	0	11/17/15	APA1001	
964	G.W. BERKHEIMER CO PCPETERSON	N	13765	2025400052000-410	A/c bracket purchase	0	7.59	0	11/17/15	APA1001	
964	G.W. BERKHEIMER CO PCPETERSON	N	13765	2025400052000-410	Tools	0	282.67	0	11/17/15	APA1001	
964	G.W. BERKHEIMER CO PCPETERSON	N	13765	2025400052000-410	Tool-cordless pvc shee	0	199	0	11/17/15	APA1001	
964	G.W. BERKHEIMER CO PCPETERSON	N	13765	2025400052000-410	freezer 5 valves	0	114.14	0	11/17/15	APA1001	
964	G.W. BERKHEIMER CO PCPETERSON	N	13765	2025400052000-410	safety glasses	0	40.52	0	11/17/15	APA1001	
964	G.W. BERKHEIMER CO PCSIMON	N	13765	2025400052000-410	MDF room air conditio	0	1427.38	0	11/17/15	APA1001	
964	G.W. BERKHEIMER CO PCFREES	N	13790	2025400052000-410	refund-ACT module an	0	-433.43	0	12/23/15	APA1001	
964	G.W. BERKHEIMER CO PCPETERSON	N	13790	2025400052000-410	refund on returned pa	0	-13.68	0	12/23/15	APA1001	

964	G.W. BERKHEIMER CO	PCPETERSON	N	13790	2025400052000-410	tool purchase	0	130.25	0	12/23/15	APA1001
964	G.W. BERKHEIMER CO	PCPETERSON	N	13790	2025400052000-410	exhaust parts deans o	0	150.86	0	12/23/15	APA1001
964	G.W. BERKHEIMER CO	PCPETERSON	N	13790	2025400052000-410	exhaust fans deans of	0	478.95	0	12/23/15	APA1001
964	G.W. BERKHEIMER CO	PCPETERSON	N	13790	2025400052000-700	refrigerant recovery m	0	1098.74	0	12/23/15	APA1001
964	G.W. BERKHEIMER CO	PCPETERSON	N	13790	2025400052000-410	exhaust fan parts dea	0	12.83	0	12/23/15	APA1001
964	G.W. BERKHEIMER CO	PCSIMON	N	13790	2025400052000-410	refrigeration tools su	0	1554.3	0	12/23/15	APA1001
964	G.W. BERKHEIMER CO	PCSIMON	N	13790	2025400052000-410	compressed nitrogen	0	231.38	0	12/23/15	APA1001
964	G.W. BERKHEIMER CO	PCPETERSON	N	13811	2025400052000-410	control exhaust fan	0	37.95	0	01/25/16	APA1001
964	G.W. BERKHEIMER CO	PCPETERSON	N	13811	2025400052000-410	exhaust fan/ electrical	0	603.36	0	01/25/16	APA1001
964	G.W. BERKHEIMER CO	PCPETERSON	N	13811	2025400052000-410	replace exhaust fan re	0	582.56	0	01/25/16	APA1001
964	G.W. BERKHEIMER CO	PCPETERSON	N	13811	2025400052000-410	replace exhaust fan fo	0	323.07	0	01/25/16	APA1001
28315	GA SCHOOL FUNDRAIS	PCSHRUM	N	13742	1011204560210-410	LRC magazines	0	25	0	10/21/15	APA1001
28315	GA SCHOOL FUNDRAIS	PCSHRUM	N	13742	1011204560210-410	LRC fundraiser	0	53	0	10/21/15	APA1001
28315	GA SCHOOL FUNDRAIS	PCSHRUM	N	13742	1011204560210-410	LRC magazines	0	68	0	10/21/15	APA1001
28315	GA SCHOOL FUNDRAIS	PCWELCH	N	13742	1011204360000-421	Magazines for student	0	87.5	0	10/21/15	APA1001
28315	GA SCHOOL FUNDRAIS	PCFOWLER	N	13765	1011204260000-410	LRC Supplies	0	66.5	0	11/17/15	APA1001
28315	GA SCHOOL FUNDRAIS	PCFOWLER	N	13765	1011204260000-410	LRC Supplies - Magazir	0	211	0	11/17/15	APA1001
29651	GABRIELLA GODINEZ	OE SPCH12/12	M	134577	1011306261205-319	OEH SPEECH 12/12/15	0	75	0	12/22/15	APA-70
19516	MAUREEN M. GAFFKE	REIM-1/11	N	135312	1021500042303-319	ASHA MBR RNWL	0	225	0	02/08/16	APX-30
27252	GALCO INDUSTRIAL EL	PCCLEVER	N	13765	2025400052000-323	Maint WO 96142 HAVI	0	1121.1	0	11/17/15	APA1001
22943	GALLI, ANDREA	GALLI A-16	N	135200	1025207020000-493	AARON@OH REG 165A	0	128	0	02/08/16	APX-12
23009	ERIC GALLT	OH WRSL 1/8	M	135034	1015206121000-319	OHS V/WRSL 1/8/16	0	105	0	01/14/16	APA-50
29354	RENE GALVAN	OH BSOC 10/6	M	132999	1015206121000-319	OHS V/B-SOCR 10/6/16	0	62	0	10/19/15	APA-52A
22943	GALVEZ, LETICIA	OCEGUERA B16	N	135201	1025207020000-493	BETHANY@OE REG 16	0	128	0	02/08/16	APX-12
19309	GAMETIME	PCWEAVER	N	13742	2025400052000-410	w/o 96941-LC-replacer	0	1983.72	0	10/21/15	APA1001
19309	GAMETIME	PCWEAVER	N	13765	2025400052502-410	HM/WC/BR-w/o 9951	0	1682.14	0	11/17/15	APA1001
29424	STEVE GARBACIA	OH BFB 10/23	M	133435	1015206121000-319	OHS V/B-FB 10/23/15	0	71	0	10/28/15	APA-10
29414	JACQUELINE GARCIA	REIM-9/29/15	N	133842	1012750040435-410	WLMRT/CLASS SPL	0	21.21	0	11/09/15	APX-80
29414	JACQUELINE GARCIA	REIM-11/30	N	134313	1012750040435-410	REIM CLASSROOM SPL	0	24.42	0	12/14/15	APX-80
29414	JACQUELINE GARCIA	REIM-12/15	N	134856	1012750040435-410	WLMRT CLASS SPL	0	25	0	01/11/16	APX-80
22943	GARCIA, BELEN	GARCIA J-16	N	135202	1025207020000-493	JESUS@OH REG 165FN	0	128	0	02/08/16	APX-12
22943	GARCIA, JUANITA	GARCIA A/M16	N	133382	10-R1611	ANDREW/MACLOVIA	0	48.93	0	10/22/15	APA-52
24179	ANTHONY GARNER	OH B-FB 10/9	M	133300	1015206121000-319	OHS S/B-FB 10/9/15	0	56	0	10/19/15	APA-52A
24179	ANTHONY GARNER	OE GBSK12/12	M	134578	1015106210000-319	OEH F/AB G-BSK 12/12	0	89	0	12/22/15	APA-70C
24179	ANTHONY GARNER	OH BBSK 12/8	M	134578	1015206121000-319	OHS F/B/A BBSK 12/8	0	89	0	12/22/15	APA-70D
28789	GARRETT MATLOCK	OH BAND 9/14	M	133093	1011306160636-319	OHS BAND SCTNL COA	0	320	0	10/13/15	APX81
28789	GARRETT MATLOCK	OH-10/1&2	M	133913	1011306160636-319	OH SCTNL COACH 10/1	0	64	0	11/09/15	APX-81
28789	GARRETT MATLOCK	OH-10/15/15	M	133913	1011306160636-319	OH SCTNL COACH 10/1	0	64	0	11/09/15	APX-81
28789	GARRETT MATLOCK	OH-10/8/15	M	133913	1011306160636-319	OH SCTNL COACH 10/8	0	32	0	11/09/15	APX-81
28789	GARRETT MATLOCK	OH BAND11/15	M	134579	1011306161205-319	OH SCTNL 10/22-11/15	0	128	0	12/22/15	APA-70
28789	GARRETT MATLOCK	OH BAND 1/7	M	135035	1011306160636-319	OHS SCTNL 1/6/16	0	80	0	01/14/16	APA-50
26364	STEVE GARRISON	OH-ATH 11/28	M	134656	1011306161205-319	OHS 3 GAMES 11/28	0	133.5	0	12/30/15	APA-70
28592	GARVEYS OFFICE PROC	PCONG	N	13716	1029000051204-415	Binding Supplies	0	74.16	0	09/22/15	APA1001
28592	GARVEYS OFFICE PROC	PCONG	N	13716	2029000051204-325	Coil Binding Inserter M	0	4770	0	09/22/15	APA1001
28592	GARVEYS OFFICE PROC	PCONG	N	13716	1029000051204-415	Binding Supplies	0	206.54	0	09/22/15	APA1001
28592	GARVEYS OFFICE PROC	PCONG	N	13765	1029000051204-415	Binding Supplies	0	473.75	0	11/17/15	APA1001
28592	GARVEYS OFFICE PROC	PCONG	N	13811	1029000051204-415	Binding Supplies	0	347.81	0	01/25/16	APA1001
29753	GASLAMP UKT	PCSMITH	N	13811	1022120044450-332	AVID Conference	0	48	0	01/25/16	APA1001
28622	JONATHAN GAUTHIER	OE BBSK12/11	M	134580	1015206221000-319	OEH F/AB B-BSK 12/11	0	89	0	12/22/15	APA-70C
2414	GBSIL	119	N	134443	1015806022000-640	OHS JAZZ FSTVL FEE	0	275	0	12/14/15	APX-71
21920	PATRICK GEARY	OH B-FB 9/14	M	132932	1015206121000-319	OHS JV/B-FB 9/14/15	0	56	0	09/23/15	APA-52
21920	PATRICK GEARY	OE B-FB 10/5	M	133301	1015206221000-319	OEH JV/B-FB 10/5/15	0	56	0	10/19/15	APA-52
21920	PATRICK GEARY	OH BFB-10/30	M	133436	1011306161205-319	OHS V/BFB IHSA 10/30	0	67.5	0	10/28/15	APA-10
24569	GENERAL BINDING CO	PCWINDERS	N	13790	2025400052000-410	EV-laminator fuse assy	0	369.89	0	12/23/15	APA1001
24569	GENERAL BINDING CO	PCCONAWAY	N	13811	1011101860000-319	repair cost for laminat	0	409.48	0	01/25/16	APA1001
2824	GENEVA HIGH SCHOOL	OE WRSL 1/9	N	133466	1015206221000-640	OEH WRSL INV 1/9/16	0	300	0	11/09/15	APX-10
2824	GENEVA HIGH SCHOOL	OE WRSL 12/5	N	133467	1015206221000-640	OEH T/S WRSL INV 12/	0	300	0	11/09/15	APX-10
2824	GENEVA HIGH SCHOOL	OEH GLF 9/3	N	133712	1015206221000-640	OEH B-GOLF TRM 9/3	0	275	0	11/09/15	APX-72
2824	GENEVA HIGH SCHOOL	OH BTNS 4/16	N	135279	1015206121000-640	OHS V/B-TNS 4/16/16	0	35	0	02/08/16	APX-20
22943	GENNUSA, HOLIE M	GENUSA A-16	N	135203	1062-R1723	ALEXA@OHS PRK 16EC	0	25	0	02/08/16	APX-12
22154	RAYMOND GERKITZ	OH B-FB 9/19	M	132933	1015206121000-319	OHS V/B-FB 9/19/15	0	71	0	09/23/15	APA-52
24564	GFS MARKETPLACE	PCORTIZ	N	13765	1011101260210-430	Supplies for Donuts wi	0	37.66	0	11/17/15	APA1001
24564	GFS MARKETPLACE	PCJANSEN	N	13790	1011204160604-411	Classroom Supplies	0	43.63	0	12/23/15	APA1001
22449	GIA PUBLICATIONS INC	618101	N	133192	1011204460636-410	PL BAND MUSIC	0	120.54	0	10/13/15	APX-72
1942	GIANT STEPS	308-1015E	N	133500	1019120042303-670	WC TUITION 10/15	0	6532.89	0	11/09/15	APX-42
1942	GIANT STEPS	308-1015S	N	133500	1019120042303-670	CC TUITION 10/15	0	6532.89	0	11/09/15	APX-42
1942	GIANT STEPS	308-1015T	N	133500	1019120042303-670	GA TUITION 10/15	0	6532.89	0	11/09/15	APX-42
1942	GIANT STEPS	308-8/915E	N	133500	1019120042303-670	WC TUITION 8-9/15	0	8399.43	0	11/09/15	APX-42
1942	GIANT STEPS	308-8/915S	N	133500	1019120042303-670	CC TUITION 8-9/15	0	8399.43	0	11/09/15	APX-42
1942	GIANT STEPS	308-8/915T	N	133500	1019120042303-670	GA TUITION 8-9/15	0	8399.43	0	11/09/15	APX-42
1942	GIANT STEPS	308-1115E	N	134256	1019120042303-670	WC TUITION 11/15	0	4954.4	0	12/14/15	APX-30
1942	GIANT STEPS	308-1115S	N	134256	1019120042303-670	CC TUITION 11/15	0	4954.4	0	12/14/15	APX-30
1942	GIANT STEPS	308-1115T	N	134256	1019120042303-670	JK/GA TUITION 11/15	0	9908.8	0	12/14/15	APX-30
1942	GIANT STEPS	308-1215E	N	134794	1019120042303-670	WC TUITION 12/15	0	4350.22	0	01/11/16	APX-30
1942	GIANT STEPS	308-1215S	N	134794	1019120042303-670	CC TUITION 12/15	0	4350.22	0	01/11/16	APX-30
1942	GIANT STEPS	308-1215T	N	134794	1019120042303-670	JK/GA TUITION 12/15	0	8700.44	0	01/11/16	APX-30
1942	GIANT STEPS	308-0116E	N	135313	1019120042303-670	WC TUITION 1/16	0	5903.87	0	02/08/16	APX-30
1942	GIANT STEPS	308-0116S	N	135313	1019120042303-670	CC TUITION 1/16	0	5903.87	0	02/08/16	APX-30
1942	GIANT STEPS	308-0116T	N	135313	1019120042303-670	JK/GA TUITION 1/16	0	11807.44	0	02/08/16	APX-30
1942	GIANT STEPS	308-0216E	N	135313	1019120042303-670	WC TUITION 2/16	0	6214.6	0	02/08/16	APX-30
1942	GIANT STEPS	308-0216S	N	135313	1019120042303-670	CC TUITION 2/16	0	6214.6	0	02/08/16	APX-30
1942	GIANT STEPS	308-0216T	N	135313	1019120042303-670	JK/GA TUITION 2/16	0	12429.2	0	02/08/16	APX-30
23765	TONY GIESE	OH GBSK12/18	M	134657	1015106121000-319	OHS V/GBSK 12/18/15	0	60	0	12/30/15	APA-70
27063	GIH**GLOBALINDUSTRI	PCMICALAJUNA	N	13765	2025400052502-410	Pallet covers	0	137	0	11/17/15	APA1001

27063	GIH*GLOBALINDUSTRI	PCMIKALAJUNA	N	13790	2025400052502-410	Parking bollards	0	238.56	0	12/23/15	APA1001
20358	PRISCILLA GILROY-GRE	OH GYMN12/22	M	135036	1011306161205-319	OHS V/GYMN INV 12/2	0	125	0	01/14/16	APA-50
20358	PRISCILLA GILROY-GRE	OH GYMN 1/22	M	135149	1015106121000-319	OHS V/GYMN 1/22/16	0	84	0	01/25/16	APA-
28813	GINO'S EAST LASALLE	PCRESTIVO	N	13811	1011204360220-419	Lion King Choir Field T	0	815.49	0	01/25/16	APA1001
24328	GIORDANOS OF OSWE	PCGRAVES	N	13716	1026337011000-418	District Appreciation -	0	143.08	0	09/22/15	APA1001
24328	GIORDANOS OF OSWE	PCGRAVES	N	13716	1026337011000-418	Team Lunch Meeting -	0	86.94	0	09/22/15	APA1001
24328	GIORDANOS OF OSWE	PCPATTERSON	N	13716	1026407032000-418	Dinner for Student Ser	0	50.95	0	09/22/15	APA1001
24328	GIORDANOS OF OSWE	PCCHITENBRAN	N	13811	1026407032000-418	Lunch for Student Serv	0	71.43	0	01/25/16	APA1001
23438	GJOVIK AUTO	22042688 915	N	133193	1017006220614-325	OEH DRVED CARS 9/15	0	1350	0	10/13/15	APX-71A
23438	GJOVIK AUTO	22042688 915	N	133193	1017006120614-325	OHS DRVED CARS 9/15	0	1350	0	10/13/15	APX-71A
23438	GJOVIK AUTO	CVCS205894	N	133193	1017006120614-323	OH DRVED CAR/RETUF	0	750.68	0	10/13/15	APX-72
23438	GJOVIK AUTO	CVCS206743	N	133193	1017006120614-323	OH DRVED CAR MNT	0	62.63	0	10/13/15	APX-70A
23438	GJOVIK AUTO	22042688-OCT	N	133713	1017006120614-325	OHS DRVED RNT 10/15	0	1395	0	11/09/15	APX-71
23438	GJOVIK AUTO	22042688-OCT	N	133713	1017006220614-325	OEH DRVED RNT 10/15	0	1395	0	11/09/15	APX-71
23438	GJOVIK AUTO	BUCS206975	N	133713	1017006220614-323	OEH RMV AUX BRK	0	391.82	0	11/09/15	APX-71
23438	GJOVIK AUTO	CVCS205798	N	133713	1017006120614-323	OHS DRVED CAR RPR	0	2599.76	0	11/09/15	APX-71
23438	GJOVIK AUTO	CVCS205836	N	133713	1017006220614-323	DRVED CAR RPR	0	730.03	0	11/09/15	APX-71
23438	GJOVIK AUTO	CVCS206952	N	133713	1017006120614-323	OH DRVED CAR BRAKE	0	100	0	11/09/15	APX-71
23438	GJOVIK AUTO	CVCS206971	N	133713	1017006220614-323	OEH DRD CAR SRV/R	0	814.96	0	11/09/15	APX-71
23438	GJOVIK AUTO	CVCS207083	N	133713	1017006220614-323	OEH DRVED CAR SRV/I	0	773.96	0	11/09/15	APX-71
23438	GJOVIK AUTO	CVCS205798	N	134054	1017006120614-323	OHS CAR/BALANCE DU	0	293.83	0	11/17/15	APA-1
23438	GJOVIK AUTO	42688-11/15	N	134444	1017006220614-325	OEH DRVED RNT 11/15	0	1350	0	12/14/15	APX74
23438	GJOVIK AUTO	42688-11/15	N	134444	1017006120614-325	OHS DRVED RNT 11/15	0	1350	0	12/14/15	APX74
23438	GJOVIK AUTO	CVCS207709	N	134444	1017006120614-323	OHS DRV ED RPR	0	3232.55	0	12/14/15	APX74
23438	GJOVIK AUTO	CVCS207721	N	134444	1017006220614-323	OE DRV ED CAR RPRS	0	2098.33	0	12/14/15	APX-73
23438	GJOVIK AUTO	CVCS208191	N	134444	1017006120614-323	OHS DRVED CAR SRV	0	524.78	0	12/14/15	APX74
23438	GJOVIK AUTO	22042688 DEC	N	134937	1017006220614-325	OEH DRVED 12/15	0	1395	0	01/11/16	APX-73
23438	GJOVIK AUTO	22042688 DEC	N	134937	1017006120614-325	OHS DRVED 12/15	0	1395	0	01/11/16	APX-73
23438	GJOVIK AUTO	22042688JAI6	N	135487	1017006120614-325	OH DRVED CARS 1/16	0	1860	0	02/08/16	APX-76
23438	GJOVIK AUTO	22042688JAI6	N	135487	1017006220614-325	OE DRVED CARS 1/16	0	1860	0	02/08/16	APX-76
23438	GJOVIK AUTO	CVCS20925	N	135487	1017006120614-323	OHS OIL CHANGE	0	41.1	0	02/08/16	APX-76
23438	GJOVIK AUTO	CVCS209309	N	135487	1017006120614-323	OHS OIL CHANGE	0	44.83	0	02/08/16	APX-76
23438	GJOVIK AUTO	CVCS209313	N	135487	1017006120614-323	OH WNDSHLD/MISC R	0	894.33	0	02/08/16	APX-76
3524	GLASSHOPPER SCHOR	PCCARLSON	N	13716	2025400052000-410	w/o 96146-TH-frosted	0	443.7	0	09/22/15	APA1001
3524	GLASSHOPPER SCHOR	PCCARLSON	N	13716	2025400052000-410	w/o 96169-OEH-replac	0	104	0	09/22/15	APA1001
3524	GLASSHOPPER SCHOR	PCCLEVER	N	13716	2025400052000-410	Lakewood WO 96698	0	88.96	0	09/22/15	APA1001
3524	GLASSHOPPER SCHOR	PCCLEVER	N	13716	2025400052000-410	Grande park WO 9593	0	84.48	0	09/22/15	APA1001
3524	GLASSHOPPER SCHOR	PCCARLSON	N	13742	2025400052000-410	w/o 97405-OHS-replac	0	25	0	10/21/15	APA1001
3524	GLASSHOPPER SCHOR	PCCARLSON	N	13765	2025400052000-410	w/o 98482-O3C-1/4 v	0	266.72	0	11/17/15	APA1001
3524	GLASSHOPPER SCHOR	PCCARLSON	N	13811	2025400052000-410	O3C-w/o 100411-clear	0	105.6	0	01/25/16	APA1001
21234	GLENBARD EAST HIGH	OE BBSK12/28	N	133468	1015206221000-640	OEH BBSK TRNM 12/21	0	225	0	11/09/15	APX-10
21234	GLENBARD EAST HIGH	OE BBSK12/28	N	133468	1015206221000-640	OEH S/BBSK TRNM 12/2	0	225	0	11/09/15	APX-10
21234	GLENBARD EAST HIGH	OE WRSL12/12	N	133469	1015206221000-640	OEH V/WRSL QUAD 12	0	100	0	11/09/15	APX-10
21234	GLENBARD EAST HIGH	OH WRSL12/12	N	133965	1015206121000-640	OHS V/WRSL 12/12/15	0	100	0	11/12/15	APA-5
3530	GLENBARD SOUTH HIC	OH GBOM 4/16	N	135280	1015106121000-640	OHS V/O-BDMT 4/16/15	0	100	0	02/08/16	APX-20
23404	GLENBARD WEST HIGH	OH-SPCH 1/9	N	134445	1011306160000-641	OHS SPEECH 1/9/16	0	200	0	12/14/15	APX-79
2414	GLENBROOK SOUTH H	OH WRSL12/18	N	133966	1015206121000-640	OHS WRSL TRN 12/18/	0	350	0	11/12/15	APA-5
2414	GLENBROOK SOUTH IN	SD308-JAZZ	N	133714	1015806022000-640	JAZZ FESTIVAL/2 ENSM	0	275	0	11/09/15	APX-77
25435	BOB GLENDE	OE GBSK11/17	M	134100	1015106221000-319	OEH V/GBSK 11/17/15	0	63	0	12/08/15	APX-70
2485	GLENOAKS THERAPEU	TDS-W2148	N	133501	1019120042303-670	RF TUITION 8/15	0	1041.54	0	11/09/15	APX-42
2485	GLENOAKS THERAPEU	TDS-W2163	N	133501	1019120042303-670	RF TUITION 9/15	0	3645.39	0	11/09/15	APX-42
2485	GLENOAKS THERAPEU	TDS-N7264	N	134257	1019120042303-670	TG TUITION 10/15	0	3272.43	0	12/14/15	APX-30
2485	GLENOAKS THERAPEU	TDS-W2181	N	134257	1019120042303-670	RF TUITION 10/15	0	3645.39	0	12/14/15	APX-30
2485	GLENOAKS THERAPEU	TDS-N7312	N	134795	1019120042303-670	TG TUITION 11/15	0	2649.11	0	01/11/16	APX-30
2485	GLENOAKS THERAPEU	TDS-W2196	N	134795	1019120042303-670	FR TUITION 11/15	0	2951.03	0	01/11/16	APX-30
2485	GLENOAKS THERAPEU	TDS-N7356	N	135314	1019120042303-670	TG TUITION 12/15	0	2181.62	0	02/08/16	APX-30
2485	GLENOAKS THERAPEU	TDS-W2212	N	135314	1019120042303-670	FE TUITION 12/15	0	2430.26	0	02/08/16	APX-30
29525	GLOBAL INDUSTRIAL N	PCMIKALAJUNA	N	13765	2025400052000-410	Bulbs to relamp atrium	0	121.56	0	11/17/15	APA1001
29525	GLOBAL INDUSTRIAL N	PCMIKALAJUNA	N	13790	2025406220630-410	pool chemical pump	0	319	0	12/23/15	APA1001
25511	ADAM GLYNN	REIM-10/21	N	133843	1011306160607-411	EARTHWORMS/BIO LA	0	8.97	0	11/09/15	APX-80A
25159	GODADDY.COM	PCSKURA	N	13716	1011306160603-410	Office supplies for div	0	36.34	0	09/22/15	APA1001
29631	GOLF CART KING LLC	PCMIKALAJUNA	N	13790	2025400052502-410	Air fltrsr for golf c	0	43.85	0	12/23/15	APA1001
22128	CHUCK GONZALEZ	OH BBSK11/27	M	134101	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0	12/08/15	APX-70
28166	JOSE GONZALEZ	OE BSOC 9/12	M	132871	1015206221000-319	OEH V/B-SOCR 9/12/15	0	62	0	09/17/15	APA-70
28166	JOSE GONZALEZ	OH BSOC 9/29	M	133302	1015206121000-319	OHS V/B-SOCR 9/29/15	0	62	0	10/19/15	APA-52A
26740	VICTOR GONZALEZ	OE BSOC 9/12	M	132872	1015206221000-319	OEH F/B-SOCR 9/12/15	0	57	0	09/17/15	APA-70
26740	VICTOR GONZALEZ	OE BSOC 9/15	M	132934	1015206221000-319	OEH F/B-SOCR 9/15/15	0	57	0	09/23/15	APA-53
26740	VICTOR GONZALEZ	OE BSOC 10/1	M	133303	1015206221000-319	OEH JV/BSOCR 10/1/15	0	51	0	10/19/15	APA-52
22943	GONZALEZ, DANIEL A	GONZALEZ V16	N	133559	1025207020000-493	VALERIA@EV REG16DI	0	218	0	11/09/15	APX-50
25585	GOODWILL RETAIL	PCCMAX	N	13765	1011204160220-419	screen printing	0	9.97	0	11/17/15	APA1001
22806	GOOGLE INC	PCMAX	N	13742	1022120040000-410	account recovery	0	0.3	0	10/21/15	APA1001
3579	GOPHER	PCCLEMENTS	N	13716	1011204160220-419	pe - Tiger Roar procee	0	245.52	0	09/22/15	APA1001
3579	GOPHER	PCADORJAN	N	13742	1011101560220-419	Split - Equipment for P	0	902.5	0	10/21/15	APA1001
3579	GOPHER	PCADORJAN	N	13742	1011101560609-410	PE classroom equime	0	619.14	0	10/21/15	APA1001
3579	GOPHER	PCADORJAN	N	13742	1011101560609-410	Split - Equipment for P	0	147	0	10/21/15	APA1001
3579	GOPHER	PCCONAWAY	N	13742	1011101860609-410	PE equipment	0	204.46	0	10/21/15	APA1001
3579	GOPHER	PCQUICK	N	13742	1011102360609-410	PE refund	0	-2.38	0	10/21/15	APA1001
3579	GOPHER	PCADORJAN	N	13765	1011101560220-419	Activity account reimb	0	578.75	0	11/17/15	APA1001
3579	GOPHER	PCBATTAGLIA	N	13765	1011204260220-419	PE Dept. - Hockey	0	535.86	0	11/17/15	APA1001
3579	GOPHER	PCEFFRON	N	13765	1011102060609-410	After School Sports eq	0	327.42	0	11/17/15	APA1001
3579	GOPHER	PCMANNA	N	13790	1011102160201-410	PE Equipment to Reple	0	239.96	0	12/23/15	APA1001
3579	GOPHER	PCMANNA	N	13790	1011102160609-410	Jump Ropes for Studer	0	233.05	0	12/23/15	APA1001
3579	GOPHER	PCMANNA	N	13790	1011102160201-410	New Mats for PE to re	0	2608	0	12/23/15	APA1001
3579	GOPHER	PCMANNA	N	13790	1011102160201-410	PE Equipment to Reple	0	2825.66	0	12/23/15	APA1001

3579	GOPHER	PCMANNA	N	13811	1011102160201-410	Returned Items Credit	0	-176.52	0	01/25/16	APA1001
3579	GOPHER	PCQUICK	N	13811	1011102360609-410	Split - PE supplies (19	0	151.38	0	01/25/16	APA1001
3579	GOPHER	PCQUICK	N	13811	1011102360220-419	Split - PE supplies (80	0	617.9	0	01/25/16	APA1001
3579	GOPHER	9100199	N	135488	1011204560609-410	MU PE SUPPLIES	0	93.36	0	02/08/16	APX-72
385	GORDON FOOD SERV	PCALEXANDER	N	13716	1011204360209-410	Food for parents/stud	0	250.98	0	09/22/15	APA1001
385	GORDON FOOD SERV	PCDWYER	N	13716	1014900041412-410	FY16 OHS Grant	0	314.29	0	09/22/15	APA1001
385	GORDON FOOD SERV	PCSTIKER	N	13716	1011306260604-411	Food Supplies	0	610.25	0	09/22/15	APA1001
385	GORDON FOOD SERV	PCADORIAN	N	13742	1011101560220-419	Activity account reimb	0	37.88	0	10/21/15	APA1001
385	GORDON FOOD SERV	PCBROSTOWITZ	N	13742	1011101960209-410	Teacher incentive curr	0	44.04	0	10/21/15	APA1001
385	GORDON FOOD SERV	PCDWYER	N	13742	1014900041412-410	FY 16 OHS Grant-suppl	0	128.72	0	10/21/15	APA1001
385	GORDON FOOD SERV	PCDWYER	N	13742	1014900041412-410	FY 16 OHS Grant-suppl	0	114.69	0	10/21/15	APA1001
385	GORDON FOOD SERV	PCDWYER	N	13742	1014900041412-410	FY 16 OHS Grant-suppl	0	496.56	0	10/21/15	APA1001
385	GORDON FOOD SERV	PCGANDY	N	13765	1011204460604-410	mini preschool supplie	0	26.26	0	11/17/15	APA1001
385	GORDON FOOD SERV	PCGORDON	N	13765	1011306160604-410	Purchase was used for	0	234.81	0	11/17/15	APA1001
385	GORDON FOOD SERV	PCOKOREN	N	13765	1014900041412-410	FY16 OHS Grant - groci	0	172.42	0	11/17/15	APA1001
385	GORDON FOOD SERV	PCORTIZ	N	13765	1011101260210-430	Purchase for Donuts I	0	8.97	0	11/17/15	APA1001
385	GORDON FOOD SERV	PCSKURA	N	13765	1011306160603-411	Painting supplies.	0	127.92	0	11/17/15	APA1001
385	GORDON FOOD SERV	PCSTIKER	N	13765	1011306260604-411	Food Supplies	0	268.21	0	11/17/15	APA1001
385	GORDON FOOD SERV	PCDWYER	N	13790	1011306160220-419	Grocery	0	238.13	0	12/23/15	APA1001
385	GORDON FOOD SERV	PCDWYER	N	13790	1014900041412-410	FY16 OHS Grant Groce	0	144.95	0	12/23/15	APA1001
385	GORDON FOOD SERV	PCDWYER	N	13790	1014900041412-410	FY16 OHS Grant Groce	0	261.57	0	12/23/15	APA1001
385	GORDON FOOD SERV	PCDWYER	N	13790	1011306160220-419	Grocery	0	643.04	0	12/23/15	APA1001
385	GORDON FOOD SERV	PCGANDY	N	13790	1011204460604-410	foods lab supplies	0	107.36	0	12/23/15	APA1001
385	GORDON FOOD SERV	PCSTIKER	N	13790	1011306260604-411	Food supplies CAN 1 ai	0	98.01	0	12/23/15	APA1001
385	GORDON FOOD SERV	PCDWYER	N	13811	1014900041412-410	FY16 OHS Grant Groc	0	146.31	0	01/25/16	APA1001
385	GORDON FOOD SERV	PCDWYER	N	13811	1014900041412-410	FY16 OHS Grant Groc	0	22.97	0	01/25/16	APA1001
385	GORDON FOOD SERV	PCDWYER	N	13811	1014900041412-410	FY16 OHS Grant Groc	0	262.45	0	01/25/16	APA1001
385	GORDON FOOD SERV	PCGANDY	N	13811	1011204460604-410	foods lab supplies	0	65.76	0	01/25/16	APA1001
385	GORDON FOOD SERV	PCNEMETZ	N	13811	1011204360604-411	fcs supplies	0	90.81	0	01/25/16	APA1001
385	GORDON FOOD SERV	PCNEMETZ	N	13811	1011204360604-411	fcs supplies	0	20.98	0	01/25/16	APA1001
385	GORDON FOOD SERV	PCSCHARBERT	N	13811	1011306260604-411	Groceries for Culinary	0	587.72	0	01/25/16	APA1001
385	GORDON FOOD SERV	PCSTIKER	N	13811	1011306260604-411	CAN 1/2 Food Supplies	0	142.32	0	01/25/16	APA1001
385	GORDON FOOD SERV	PCSTIKER	N	13811	1011306260604-411	CAN 1/2 Food Supplies	0	245.95	0	01/25/16	APA1001
21256	JESSICA A. GORDON	REIM 8-9/15	N	134857	1011204441418-410	HOS SPL	0	104.76	0	01/11/16	APX-80
23578	ROSEMARIE GOSSETT	REIM-10/20	N	133844	4025507153000-391	YEARLY PHYSICAL	0	75	0	11/09/15	APX-80
29583	GOSTRENGTHS	PCMANNA	N	13790	1011102160209-410	SEL Online Program fo	0	103	0	12/23/15	APA1001
27167	NICHOLAS GOUSKOS	OH BSOC 9/8	M	132873	1015206121000-319	OHS S/B-SOCR 9/8/15	0	51	0	09/17/15	APA-70
27167	NICHOLAS GOUSKOS	OE BSOC 9/19	M	132993	1015206221000-319	OEH F/B-SOCR 9/19/15	0	57	0	10/02/15	APX-52
27167	NICHOLAS GOUSKOS	OE BSOC 10/6	M	133304	1015206221000-319	OEH F/B-SOCR 10/6/15	0	57	0	10/19/15	APA-52
26451	GOVERNMENT FINANC	PCSZAMBELAN	N	13765	1025107020000-640	GFOA-Base Membersh	0	500	0	11/17/15	APA1001
29590	GOVOLUTION SAMUEL	PCSCHREMP	N	13790	1011306260220-419	Credit card processing	0	15	0	12/23/15	APA1001
21925	CHARLES GRABER	OH FB3 11/14	M	133967	1011306161205-319	OH IHSA FB#3 11/14	0	84	0	11/12/15	APA-2
21925	CHARLES GRABER	OE GBSK12/23	M	134708	1011306261205-319	OEH V/GBSK 12/23/15	0	63	0	12/31/15	APA-72
4760	GRAINCO FS	PCDEROSE	N	13716	2025407252504-464	OHS Diesel Fuel for G	0	299.24	0	09/22/15	APA1001
3588	GRAINGER	PCKEYNON	N	13716	2025400052000-410	BR-hssp fixed steel	0	842	0	09/22/15	APA1001
3588	GRAINGER	PCWEISS	N	13716	2025400052000-410	w/o 96682-LC anchor l	0	32.32	0	09/22/15	APA1001
3588	GRAINGER	PCWEISS	N	13716	2025400052503-410	w/o 97311-PL-anchor l	0	51.96	0	09/22/15	APA1001
3588	GRAINGER	PCWEISS	N	13716	2025400052503-410	w/o 97661-OE-twist or	0	55.02	0	09/22/15	APA1001
3588	GRAINGER	PCWEISS	N	13716	2025400052000-410	w/o 96344-OHS-stay o	0	292.06	0	09/22/15	APA1001
3588	GRAINGER	PCWINDERS	N	13716	2025400052000-410	w/o 97652-OEH-coolin	0	258.3	0	09/22/15	APA1001
3588	GRAINGER	PCWEISS	N	13742	2025400052503-410	w/o 98655-TR-replace	0	187.1	0	10/21/15	APA1001
3588	GRAINGER	PCWEISS	N	13742	2025400052000-410	Infrared sensor	0	326.7	0	10/21/15	APA1001
3588	GRAINGER	PCWEISS	N	13742	2025400052000-410	w/o 98340-PL-rubber t	0	54.72	0	10/21/15	APA1001
3588	GRAINGER	PCWEISS	N	13765	2025400052000-410	MNT-spray cans of lub	0	504.48	0	11/17/15	APA1001
3588	GRAINGER	PCWEISS	N	13765	2025400052000-410	All schools-Water Y for	0	128.4	0	11/17/15	APA1001
3588	GRAINGER	PCWEISS	N	13765	2025400052503-410	MNT-closet auger 6" c	0	140.22	0	11/17/15	APA1001
3588	GRAINGER	PCWINDERS	N	13790	2025400052000-410	TH-w/o 99530-sink spr	0	1880	0	12/23/15	APA1001
3588	GRAINGER	PCWINDERS	N	13790	2025400052000-410	EV-sink parts	0	56.01	0	12/23/15	APA1001
3588	GRAINGER	PCALLISON	N	13811	2025400052000-410	MNT-laser distance me	0	157.28	0	01/25/16	APA1001
3588	GRAINGER	PCALLISON	N	13811	2025400052000-410	MNT-toilet bowl caddy	0	8.5	0	01/25/16	APA1001
3588	GRAINGER	PCARRAMBIIDE	N	13811	1015706225626-323	Soldering tips for mic	0	67.92	0	01/25/16	APA1001
3588	GRAINGER	PCROBERTS	N	13811	1011306260607-411	Cheical prep room sup	0	72.87	0	01/25/16	APA1001
3588	GRAINGER	PCROBERTS	N	13811	1011306260607-411	Chemical prep room st	0	48.58	0	01/25/16	APA1001
3588	GRAINGER	PCROBERTS	N	13811	1011306260607-411	Chemical prep room st	0	881.88	0	01/25/16	APA1001
3588	GRAINGER	PCROBERTS	N	13811	1011306260607-411	Chemical Prep Room S	0	466.8	0	01/25/16	APA1001
3588	GRAINGER	PCWINDERS	N	13811	2025400052000-410	EV-lamp holder adapte	0	84.65	0	01/25/16	APA1001
3588	GRAINGER	9910474825	N	135489	2025400052000-410	HORN STROBE	0	80.1	0	02/08/16	APX-72
29429	LOIS C GRALLER, CCC'S	DW-9/15	M	133502	1019120042303-670	DW SPEECH 9/15	0	600	0	11/09/15	APX-42
29429	LOIS C GRALLER, CCC'S	SPEECH-10/15	M	134258	1019120042303-670	SPEECH PATH SRV 10/15	0	600	0	12/14/15	APX-30
29499	GRANBY'S GREENHOUSE	PCMCARTHY	N	13765	1011306160220-419	Hort. Club Mum sale a	0	552.75	0	11/17/15	APA1001
29582	GRAND CAB	PCGRAVES	N	13790	1026337011000-332	Travel (Washington)	0	25.58	0	12/23/15	APA1001
29582	GRAND CAB	PCJONES	N	13790	1011101460000-410	National Blue Ribbon C	0	29.29	0	12/23/15	APA1001
25029	GRANDMAS TABLE	PCGRAVES	N	13716	1026337011000-418	Business Lunch - Hispa	0	16.21	0	09/22/15	APA1001
21509	GRANT TOWING INC	PCBAILEY	N	13742	2025400052502-323	w/o 98411-JD 2150 ton	0	200	0	10/21/15	APA1001
29393	GRAPHEXPOCPP	PCGRAVES	N	13742	1026337011000-640	Expo Dues	0	135	0	10/21/15	APA1001
19440	GRAPHIC EDGE	919282	N	133715	1015206121000-495	OHS WRESTLE SINGLE!	0	324.96	0	11/09/15	APX-71
19440	GRAPHIC EDGE	939272	N	134938	1011250160209-410	BR STAFF SHIRTS	0	1358.29	0	01/11/16	APX-74
27470	ELIZABETH GRAY	OH GYMN12/22	M	135037	1011306161205-319	OHS V/GYMN INV 12/2	0	125	0	01/14/16	APA-50
1822	GREAT AMERICAN OPI	PLANK	N	134446	1022224460000-440	PLANK LRC PERIODICA	0	75	0	12/14/15	APX-73
3604	GREAT LAKES CLAY & S	00069638	N	133716	1011204460615-410	BUFF CONE 4-10 CLAY	0	270	160020	11/09/15	APX-72
3604	GREAT LAKES CLAY & S	00069638	N	133716	1011204460615-410	SHIPPING/HANDLING	0	65.59	160020	11/09/15	APX-72
3604	GREAT LAKES CLAY & S	69970	N	134447	1011102160615-411	PT ART SPL/CLAY	0	154.82	0	12/14/15	APX-73
3604	GREAT LAKES CLAY & S	69972	N	134447	1011101660615-410	TW ART SPL/CLAY	0	144.82	0	12/14/15	APX-71
3604	GREAT LAKES CLAY & S	69974	N	134447	1011102460615-410	HC ART SPL/CLAY	0	130.82	0	12/14/15	APX-71

3604	GREAT LAKES CLAY & S 69975	N	134447	1011102060615-411	CH ART SPL/CLAY	0	106.82	0	12/14/15	APX-71
3604	GREAT LAKES CLAY & S 69976	N	134447	1011101460615-410	OP ART SPL/CLAY	0	34.82	0	12/14/15	APX-72
25760	GREAT POTENTIAL PRE 12777	N	133194	1022120040419-410	IOWA ACCELERATION	0	219.45	0	10/13/15	APX-72
25760	GREAT POTENTIAL PRE PCWIADUCH	N	13742	1016500044404-410	Gifted Education Resou	0	219.45	0	10/21/15	APA1001
28466	GREATMATS.COM PCGEAR0	N	13742	1011101660000-410	Mat for therapy classr	0	168	0	10/21/15	APA1001
19357	MARK J. GREEN REIM-1/22/16	N	135349	1015106221000-312	COACH CLINIC REG	0	280	0	02/08/16	APX-72
24482	GREEN MOUNTAIN CO PCSADORIAN	N	13811	1011101560220-419	Activity acct reimburse	0	108.14	0	01/25/16	APA1001
24522	MATTHEW GRIEBEL OE B-FB 10/5	M	133305	1015206221000-319	OEH V/8-FB 10/5/15	0	56	0	10/19/15	APA-52
28851	PETER GRIFFIN OH BAND 1/20	M	135402	1011306160636-319	OHS BAND 1/20/16	0	200	0	02/08/16	APX-81
22943	GRIFFIN, STEPHANIE M GRIFFIN D-16	N	135204	1025207020000-493	DOMINIQUE@OE CRS	0	6.5	0	02/08/16	APX-12
22943	GRIFFIN, WENDY R GRIFFIN S-16	N	133560	1025207020000-493	SANAI@LC REG16SNP	0	64	0	11/09/15	APX-50C
27621	GRIZZLEY INDUSTRIAL PCRODRIGUEZ	N	13716	1014900041413-700	FY16 OHS Grant Belt s	0	744	0	09/22/15	APA1001
27621	GRIZZLEY INDUSTRIAL PCRODRIGUEZ	N	13716	1011306160610-411	Sanding belts for sandi	0	63.74	0	09/22/15	APA1001
29358	GRUNDY COUNTY CLEI SZAMBELAN	N	133306	1025207020000-640	NOTARY SZAMBELAN	0	11	0	10/19/15	APA-52A
28066	GRUNDY KENDALL R.O 08160902	N	133195	4025507153000-319	BUS DRVR FNGRPRNT	0	200	0	10/13/15	APX-71A
28066	GRUNDY KENDALL R.O 01161001	N	133717	4025507153000-319	BUS DRVR FNGRPRNT	0	50	0	11/09/15	APX-78
28066	GRUNDY KENDALL R.O 0 161106	N	134448	4025507153000-319	TRNS FINGERPRINT FE	0	200	0	12/14/15	APX-71
28066	GRUNDY KENDALL R.O PW308-16827	N	134448	1025207020000-350	PRVLNG WAGE-KEND#	0	88.4	0	12/14/15	APX-77
22943	GUERRA, LISA A GUERRA T-16	N	135205	1025207020000-493	TAYLOR@OH REG16W	0	96	0	02/08/16	APX-10
23330	THOMAS GUIDARA OE RSOC10/16	M	133914	1011306261205-319	OE V/BSCOR REGN 10/	0	57.5	0	11/09/15	APX-81
24360	MELISSA GUIDO OH SPCH11/14	M	134102	1011306160000-319	OHS SPEECH 11/14/15	0	60	0	12/08/15	APX-70
24360	MELISSA GUIDO OH SPCH12/12	M	134581	1011306160000-319	OHS SPEECH 12/12/15	0	60	0	12/22/15	APA-70C
24360	MELISSA GUIDO OH CNF 1/16	M	135403	1011306160000-319	OHS SPCH CNF 1/16/1	0	90	0	02/08/16	APX-81
24360	MELISSA GUIDO OH SPCH 1/9	M	135403	1011306160000-319	OHS SPECH 1/9/16	0	90	0	02/08/16	APX-81
22943	GUISTOLISE, MELISSA HILLMAN K-16	N	134216	1025207020000-493	KYLE@TH REG 16SNP	0	128	0	12/14/15	APX-20
23714	GUITAR CENTER PCCLASEN	N	13716	1023107010000-495	Mixer Carry Case	0	199.99	0	09/22/15	APA1001
23714	GUITAR CENTER PCSAN	N	13765	1015806122000-410	Tax returned from dou	0	-12.78	0	11/17/15	APA1001
23714	GUITAR CENTER PCKAMINSKI	N	13811	1015106221000-410	High School Cube Ipad	0	43.29	0	01/25/16	APA1001
29510	GUITARCENTER.COM I PCSAN	N	13765	1015806122000-410	Double bass pick up m	0	177.68	0	11/17/15	APA1001
2491	KURTIS GULBRO REIM 10/29	N	133845	1022120044450-332	EXP/MLG AVID TRNG	0	100.87	0	11/09/15	APX-80
2491	KURTIS GULBRO REIM-10/8/15	N	133845	1012500044450-410	AVID PARENT MTG SPI	0	70.85	0	11/09/15	APX-80A
22943	GULLEDGE, LISA BARAJAS C-15	N	133561	1022222160000-430	CAMRYN BOOK RTNWC	0	9.7	0	11/09/15	APX-50A
29594	GUM.CO/CC SPANISH PCGULBRO	N	13790	1011306260602-421	Curricular Learning Ma	0	13.95	0	12/23/15	APA1001
29594	GUM.CO/CC SPANISH PCGULBRO	N	13790	1011306260602-421	Learning Materials for	0	19.95	0	12/23/15	APA1001
29594	GUM.CO/CC SPANISH PCGULBRO	N	13790	1011306260602-421	Learning Materials for	0	19.95	0	12/23/15	APA1001
3639	GUMDROP BOOKS PINV93983	N	134939	1022226260000-430	OEH LRC BOOKS	0	148.76	0	01/11/16	APX-74
3639	GUMDROP BOOKS PCTAYLOR	N	13811	1011102460210-430	LRC supplies	0	1918.2	0	01/25/16	APA1001
29784	PAMELA S. GUNTERMI MLG12/14-1/8	N	135350	4025507153000-332	MLG XG 12/14-1/8/16	0	56.35	0	02/08/16	APX-72
20383	MARK GUTHRIE OE GBSK12/22	M	134709	1011306261205-319	OEH V/GBSK 12/22/15	0	63	0	12/31/15	APA-73
22943	GUTIERREZ, MARIA GUTIERREZ M	N	134217	1025207020000-493	MELISSA@TR REG 16S	0	128	0	12/14/15	APX-20
29529	GWINDINDUSTRIALSU PCMIKALAJUNA	N	13765	2025400052203-410	Parts to repair dishwat	0	103.58	0	11/17/15	APA1001
29529	GWINDINDUSTRIALSU PCMIKALAJUNA	N	13765	2025400052203-410	Part for main kitchen c	0	28.87	0	11/17/15	APA1001
29474	H & R MFG AND SUPPL PCRODRIGUEZ	N	13765	1011306160610-411	Tools for autos	0	295.7	0	11/17/15	APA1001
29627	H.C. OSWALD SUPPLY PCMIKALAJUNA	N	13790	2025400052000-410	Boiler repair parts	0	228.96	0	12/23/15	APA1001
28519	TYLER HAAR OH SPCH11/14	M	134103	1011306160000-319	OHS SPEECH 11/14/15	0	60	0	12/08/15	APX-70
28519	TYLER HAAR OH SPCH12/12	M	134582	1011306160000-319	OHS SPEECH 12/12/15	0	60	0	12/22/15	APA-70C
28629	PATRICK HADDOCK REIM 9/15/15	N	133116	1024102460000-640	LIGHTFOOT WEB RNW	0	19	0	10/13/15	APX-80
28629	PATRICK HADDOCK REIM-9/15/15	N	133116	1011102460201-410	MISC SPL 1ST DAY SCH	0	63.34	0	10/13/15	APX-80
22254	LAURIE HAFENRICHTER CK#10976	M	132874	1011000020205-319	SMR CNSLR INSTG/23-;	0	360	0	09/17/15	APA-70
24915	HAIGES MACHINERY IN ST79978-IN	N	133059	2025400052000-410	OH-DRYER FUSE/RPR	0	275.14	0	10/13/15	APX-60
24915	HAIGES MACHINERY IN ST8006-IN	N	133718	2025400052000-323	OHS RPR DRYER	0	725.49	0	11/09/15	APX-75
29682	NICOLE T. HALES MLG 11-12/19	N	134858	4025507153000-332	MLG XG WK 11/21-12/	0	20.7	0	01/11/16	APX-80
29682	NICOLE T. HALES MLG 11/30-12	N	135351	4025507153000-332	MLG XG 11/30-12/11/	0	23.58	0	02/08/16	APX-72
29811	MARY JANE HALEY SD308-2/24	M	135404	1039000044450-312	PARENT OUTREACH 2/	0	300	0	02/08/16	APX-81
26327	TOM HALL OH FB3 11/14	M	133968	1011306161205-319	OH IHSA FB#3 11/14	0	84	0	11/12/15	APA-2
29471	HOLLOWEENCOSTUME PCASH	N	13765	1011306160608-410	Mistake - paid with wr	0	65.98	0	11/17/15	APA1001
19683	HAMILTON ACADEMY SD308 8/15	N	133078	1019120042303-670	JR/LG TUITION 8/15	0	472.02	0	10/13/15	APX-42
19683	HAMILTON ACADEMY SD308-8/15	N	133078	1019120042303-670	JR/LG ESY TUITN 8/15	0	7080.3	0	10/13/15	APX-42
19683	HAMILTON ACADEMY SD308-5/15	N	133503	1019120042303-670	JR/LG TUITION 5/15	0	9440.4	0	11/09/15	APX-42
19683	HAMILTON ACADEMY SD308-9/15	N	133503	1019120042303-670	JR/LG TUITION 9/15	0	9912.42	0	11/09/15	APX-42
19683	HAMILTON ACADEMY SD308-10/15	N	134259	1019120042303-670	JR/LG TUITION 10/15	0	9912.42	0	12/14/15	APX-30
19683	HAMILTON ACADEMY SD308-11/15	N	134796	1019120042303-670	JR/LG TUITION 11/15	0	8968.38	0	01/11/16	APX-30
19683	HAMILTON ACADEMY SD308-12/15	N	135315	1019120042303-670	JR/LG TUITION 12/15	0	6608.28	0	02/08/16	APX-30
29665	ASHLEY HAMILTON OE SPCH11/21	M	134658	1011306261205-319	OEH SPEECH 11/21/15	0	150	0	12/30/15	APA-70
29665	ASHLEY HAMILTON OH SPCH 2/16	M	135577	1011306160000-319	OHS SPEECH TRN 2/16	0	120	0	02/04/16	APA-52
22243	PAM HAMILTON OH GYMNI2/22	M	135038	1011306161205-319	OHS V/GYMN INV 12/2	0	125	0	01/14/16	APA-50
20451	GORDON HAMPTON OH WRSL 1/9	M	135095	1011306161205-319	OHS V/WRSL INV 1/9/	0	147	0	01/22/16	APA-50
26089	HAMPTON INN HOTEL PCONG	N	13716	2029000051204-332	Hotel - Site Visit	0	271.41	0	09/22/15	APA1001
26089	HAMPTON INN HOTEL PCONG	N	13716	2029000051204-332	Hotel - Site Visit	0	271.41	0	09/22/15	APA1001
26089	HAMPTON INN HOTEL PCONG	N	13716	2029000051204-332	Hotel - Site Visit	0	271.41	0	09/22/15	APA1001
26089	HAMPTON INN HOTEL PCCHETTINGER	N	13742	1015206221000-332	Boys & girls cross cour	0	1668.8	0	10/21/15	APA1001
26089	HAMPTON INN HOTEL PCONG	N	13742	2029000051204-332	Hotel - Site Visit	0	180.94	0	10/21/15	APA1001
26089	HAMPTON INN HOTEL PCONG	N	13742	2029000051204-332	Hotel - Site Visit	0	90.47	0	10/21/15	APA1001
26089	HAMPTON INN HOTEL PCONG	N	13765	2029000051204-332	Hotel - Site Visit	0	180.94	0	11/17/15	APA1001
26089	HAMPTON INN HOTEL PCONG	N	13765	2029000051204-332	Hotel - Site Visit	0	97.01	0	11/17/15	APA1001
26089	HAMPTON INN HOTEL PCONG	N	13790	2029000051204-332	Hotel - Site Visit	0	194.02	0	12/23/15	APA1001
26089	HAMPTON INN HOTEL PCONG	N	13790	2029000051204-332	Hotel - Site Visit	0	97.01	0	12/23/15	APA1001
26089	HAMPTON INN HOTEL PCONG	N	13790	2029000051204-332	Hotel - Site Visit	0	97.01	0	12/23/15	APA1001
26089	HAMPTON INN HOTEL PCONG	N	13811	2029000051204-332	Hotel - Site Visit	0	97.01	0	01/25/16	APA1001
25422	MIKE HANDLEY OE GSWM10/31	M	133969	1011306261205-319	OEH GSWM CNF 10/31	0	160	0	11/12/15	APA-2
29563	SIMEON HANDY PL BBSK11/23	M	134104	1015204460000-319	PL 8TH BBSK 11/23/15	0	55	0	12/08/15	APX-70
26375	JOHN HANEBERG OE WRSL 12/5	M	134659	1011306261205-319	OEH WRSL INV 12/5/1	0	25.3	0	12/30/15	APA-70
25048	HANG-UPS UNLIMITED PCHEINRICH	N	13716	1011101360000-410	Clips to hang teacher n	0	19.75	0	09/22/15	APA1001
27452	KEN HANOUW OH G-VB 10/8	M	133307	1015106121000-319	OHS F/G-VB 10/8/15	0	86	0	10/19/15	APA-52A

27452	KEN HANOUW	OE BFB 10/10	M	133383	1015206221000-319	OEH F/AB BFB 10/10/1	0	89 0	10/22/15	APA-52
27452	KEN HANOUW	OH GBSK 1/22	M	135150	1015106121000-319	OHS S/G-BSK 1/22/16	0	50 0	01/25/16	APA-
29320	MARGARET HANSEN	REIM-9/18/15	N	133117	1011306160607-411	CHEM/PHYSICS SPL	0	20.12 0	10/13/15	APX-80
22943	HAQ, AMATULLAH	HAQ H-16	N	134218	1025207020000-493	HAFSAH@TW REG 16S	0	64 0	12/14/15	APX-20
22943	HAQ, AMATULLAH	HAQ M-16	N	134218	1025207020000-493	MUNAZZAH@TW REG	0	64 0	12/14/15	APX-20
463	HARBOR FREIGHT TOC	PCORCZAK	N	13765	1014906260424-410	PLTW Additional Resol	0	14.99 0	11/17/15	APA1001
463	HARBOR FREIGHT TOC	PCCRAG	N	13811	1011204160220-419	screen printing	0	68.13 0	01/25/16	APA1001
29742	HARDWARE CHIMP	PCMIKALAJUNA	N	13811	2025400052000-410	Parts to repair Schlage	0	64.55 0	01/25/16	APA1001
22145	MARY HARDY	OH FB#3	M	134105	1011306161205-319	OHS IHS4 FB#3	0	50 0	12/08/15	APX-70
7645	HARLAND TECHNOLOG	13778433	N	134940	1011204160000-323	TH SCANNER	0	620 0	01/11/16	APX-73
29783	TAMMIE M. HARMON	REIM-12/9/15	N	135352	1022120041415-332	AVID CNF AIRPORT	0	38.18 0	02/08/16	APX-72
20199	TYLEEN HARPER	OH FB1 11/16	M	133970	1011306161205-319	OH IHS4 FB 1ST ROUN	0	50 0	11/12/15	APA-1
29355	MARK HARRELL	OH B-FB 10/9	M	133308	1015206121000-319	OHS S/B-FB 10/9/15	0	56 0	10/19/15	APA-52A
29493	HARRIS GOLF CARS-SU	PCWEAVER	N	13765	2025400052502-323	Grounds-golf cart rent:	0	750 0	11/17/15	APA1001
29657	MIRANDA HARRIS	OH SPCH12/12	M	134583	1011306160000-319	OHS SPEECH 12/12/15	0	80 0	12/22/15	APA-70C
22943	HARRIS, SHERRY L	HARRIS S-16	N	134219	1025207020000-493	SAVANNAH@WC REG:	0	64 0	12/14/15	APX-20
3695	HART ERECTORS INC	1615	N	135490	2025400052000-323	TR BLEACHER RPR	0	275 0	02/08/16	APX-72
3695	HART ERECTORS INC	1616	N	135490	2025400052000-323	PL BLEACHER RPR	0	295 0	02/08/16	APX-72
3695	HART ERECTORS INC	1617	N	135490	2025400052000-323	BLEACHER WHEEL	0	39 0	02/08/16	APX-72
3695	HART ERECTORS INC	1627	N	135490	2025400052000-323	TH RPR/RE-ALIGN FRM	0	440 0	02/08/16	APX-72
29814	HARTER MIDDLE SCHC	MU GBSK 7	N	135491	1015104560000-640	MU 7TH G-BSK	0	175 0	02/08/16	APX-72
29814	HARTER MIDDLE SCHC	MU GBSK 8	N	135492	1015104560000-640	MU 8TH G-BSK	0	175 0	02/08/16	APX-72
21483	GREG HARTZHEIM	OH BBSK11/23	M	134106	1011306161205-319	OHS V/BBSK H4H 11/2	0	60 0	12/08/15	APX-70
21483	GREG HARTZHEIM	OE GBSK12/23	M	134710	1011306261205-319	OEH V/GBSK 12/23/15	0	63 0	12/31/15	APA-72
29803	BRETT HASLER	OH SPCH 2/16	M	135578	1011306160000-319	OHS SPEECH TRN 2/16	0	120 0	02/04/16	APA-52
29803	BRETT HASLER	OH CNF 1/16	M	135405	1011306160000-319	OHS SPCH CNF 1/16/1	0	90 0	02/08/16	APX-81
29426	KYLE HASTINGS	OH BFB 10/23	M	133437	1015206121000-319	OHS S/B-FB 10/23/15	0	71 0	10/28/15	APA-10
28984	LAUREN E. HASTINGS	MLG 7/15	N	133846	1026600043000-332	MLG TECH 7/15	0	100.05 0	11/09/15	APX-80A
28984	LAUREN E. HASTINGS	MLG 8/15	N	133846	1026600043000-332	MLG 8/15 TECH	0	151.8 0	11/09/15	APX-80A
22943	HAUER, JACKI	HOUSER C-16	N	135206	1025207020000-493	CHRISTOPHER@BE REI	0	64 0	02/08/16	APX-12
29670	HOLLY BAUMGARTEN	OE CHR 12/20	M	134711	1011306261205-319	OEH CHEER 12/20/15	0	300 0	12/31/15	APA-70
29667	JASON HAWKINS	TH-12/15/15	M	134660	1011204160823-310	TH SOLO ENSEMBLE JL	0	150 0	12/30/15	APA-70
20787	RAY HAYEN	OH GBSK 1/12	N	135096	1015106121000-319	OHS S/G-BSK 1/12/16	0	50 0	01/22/16	APA-50
29815	HBCU CONNECT LLC	12161	N	135493	1026407031308-390	RCRTMNT PKG	0	3495 0	02/08/16	APX-72
21739	HEARTLAND LABEL PRI	HBS00518670	N	V51366	1026600054000-323	IPART	0	34018.38 0	11/09/15	APX-71
3805	REBECCA A. HERBERT	REIM-1/4/16	N	134797	1021500042303-319	ASHA MBRSHP	0	225 0	01/11/16	APX-30A
689	LISA M. HEEMSTRA	REIM-9/17/15	N	133118	1015804360636-410	MICROPHONE	0	81.96 0	10/13/15	APX-80
689	LISA M. HEEMSTRA	REIM-1/8/16	N	135353	1011204360000-312	MIDWEST CLINIC CNF	0	175 0	02/08/16	APX-72
20291	HEINEMANN	PCPODJASEK	N	13716	1011102160000-410	Online Tool for Readin	0	30 0	09/22/15	APA1001
20291	HEINEMANN	PCMASON	N	13742	1011101760000-421	LLI Books	0	469.68 0	10/21/15	APA1001
20291	HEINEMANN	PCMASON	N	13742	1011101760000-421	LLI Books	0	3.85 0	10/21/15	APA1001
20291	HEINEMANN	PCMASON	N	13765	1011101760000-421	Books	0	17.33 0	11/17/15	APA1001
20291	HEINEMANN	PCMASON	N	13765	1011101760000-421	Books	0	7.72 0	11/17/15	APA1001
20291	HEINEMANN	PCMASON	N	13790	1011101760000-410	Grade 1 Black and Whi	0	940.5 0	12/23/15	APA1001
20291	HEINEMANN	PCMASON	N	13811	1011101760000-421	Take Home Books	0	22 0	01/25/16	APA1001
3841	HEITKOTTER INC.	8830	N	133060	2025400052000-410	CH-CEILING TILES-1CT	0	150 0	10/13/15	APX-60
3841	HEITKOTTER INC.	8830	N	133060	2025400052000-410	BE-CEILING TILES-ACT	0	360 0	10/13/15	APX-60
3841	HEITKOTTER INC.	8886	N	134449	2025400052000-410	TW ARSTRNG FLOORIN	0	104 0	12/14/15	APX-77
3841	HEITKOTTER INC.	8921	N	135494	2025400052000-410	PT FLOORING	0	165 0	02/08/16	APX-72
3841	HEITKOTTER INC.	8922	N	135494	2025400052000-410	FC FLOORING	0	149 0	02/08/16	APX-72
3841	HEITKOTTER INC.	8928	N	135494	2025400052000-410	OHS FLOORING	0	1272 0	02/08/16	APX-72
3841	HEITKOTTER INC.	8930	N	135494	2025400052000-410	TR/BR FLOORING	0	460 0	02/08/16	APX-72
3841	HEITKOTTER INC.	8931	N	135494	2025400052000-410	TH FLOORING	0	525 0	02/08/16	APX-72
3831	REBECCA HEITMANEK	OH GVB 10/10	M	133915	1011306161205-319	OHS G-VB INV 10/10/1	0	125 0	11/09/15	APX-81A
29765	HELLER LUMBER	PCBATTAGLIA	N	13811	1011204260610-410	Credit for tax - Lumber	0	-67.19 0	01/25/16	APA1001
29765	HELLER LUMBER	PCBATTAGLIA	N	13811	1011204260610-410	Lumber for projects	0	813.79 0	01/25/16	APA1001
2024	HENRICH LAWN CARE	12189	N	134450	1015206121000-323	OH ROLL FB FIELD	0	150 0	12/14/15	APX-71
29805	JESSICA HENRY	OH CNF 1/16	M	135406	1011306160000-319	OHS SPCH CNF 1/16/1	0	90 0	02/08/16	APX-81
27550	ROBERT HENRY	OE B-FB 10/3	M	133309	1015206221000-319	OEH F/AB B-FB 10/3/1	0	89 0	10/19/15	APA-52
27550	ROBERT HENRY	OE GBSK12/12	M	134584	1015106221000-319	OEH F/AB G-BSK 12/12	0	89 0	12/22/15	APA-70C
29747	HENRYS PUB	PCMINOR	N	13811	1022120041415-332	AVID National Confere	0	208.48 0	01/25/16	APA1001
22297	HERITAGE FOOD SERVI	PCALLISON	N	13716	2025400052000-700	w/o 95661- OHS-repl	0	2367.35 0	09/22/15	APA1001
22297	HERITAGE FOOD SERVI	PCWINDERS	N	13716	2025400052000-700	w/o 97438-TR dishwas	0	1102.5 0	09/22/15	APA1001
22297	HERITAGE FOOD SERVI	PCWINDERS	N	13716	2025400052000-410	OH-pn heater for free	0	292.08 0	09/22/15	APA1001
22297	HERITAGE FOOD SERVI	PCWINDERS	N	13716	2025400052000-410	TR-dishwasher	0	315.46 0	09/22/15	APA1001
22297	HERITAGE FOOD SERVI	PCWINDERS	N	13716	2025400052000-410	w/o 97683-WC-garbag	0	225.82 0	09/22/15	APA1001
22297	HERITAGE FOOD SERVI	PCWINDERS	N	13716	2025400052000-410	OHS-blodgett pump	0	176.81 0	09/22/15	APA1001
22297	HERITAGE FOOD SERVI	PCALLISON	N	13742	2025400052000-410	w/o 97441-OEH-walk i	0	557.05 0	10/21/15	APA1001
22297	HERITAGE FOOD SERVI	PCALLISON	N	13742	2025400052000-410	w/o 97761-OHS-steam	0	176.81 0	10/21/15	APA1001
22297	HERITAGE FOOD SERVI	PCALLISON	N	13742	2025400052000-410	w/o 97333-OEH-slicer	0	226.12 0	10/21/15	APA1001
22297	HERITAGE FOOD SERVI	PCCLEVER	N	13742	2025400052000-410	OEH5 WO 98579 Kitchi	0	128.93 0	10/21/15	APA1001
22297	HERITAGE FOOD SERVI	PCCLEVER	N	13742	2025400052000-410	Prairiepoint WO 97835	0	46.18 0	10/21/15	APA1001
22297	HERITAGE FOOD SERVI	PCCLEVER	N	13742	2025400052000-410	Thompson WO 98412	0	503.85 0	10/21/15	APA1001
22297	HERITAGE FOOD SERVI	PCWINDERS	N	13742	2025400052000-410	kitchen can opener	0	54.76 0	10/21/15	APA1001
22297	HERITAGE FOOD SERVI	PCWINDERS	N	13742	2025400052000-410	w/o 98277-PL-timer fo	0	120.37 0	10/21/15	APA1001
22297	HERITAGE FOOD SERVI	PCWINDERS	N	13742	2025400052000-410	w/o 98499-CH-steame	0	114.2 0	10/21/15	APA1001
22297	HERITAGE FOOD SERVI	PCWINDERS	N	13742	2025400052000-410	w/o 97826-OEH-ice m	0	209.55 0	10/21/15	APA1001
22297	HERITAGE FOOD SERVI	PCWINDERS	N	13742	2025400052000-410	w/o 98499-CH-traulser	0	307.99 0	10/21/15	APA1001
22297	HERITAGE FOOD SERVI	PCWINDERS	N	13742	2025400052000-410	w/o 98444-O3C-water	0	295.19 0	10/21/15	APA1001
22297	HERITAGE FOOD SERVI	PCWINDERS	N	13742	2025400052000-410	w/o 98499-CH-traulser	0	307.74 0	10/21/15	APA1001
22297	HERITAGE FOOD SERVI	PCCARLSON	N	13765	2025400052203-410	PL-w/o 99145-cleveland	0	192.11 0	11/17/15	APA1001
22297	HERITAGE FOOD SERVI	PCWINDERS	N	13765	2025400052203-410	LB-w/o 99221-market	0	239.49 0	11/17/15	APA1001
22297	HERITAGE FOOD SERVI	PCWINDERS	N	13765	2025400052203-410	LB-w/o 99221-gaskets	0	316.45 0	11/17/15	APA1001
22297	HERITAGE FOOD SERVI	PCWINDERS	N	13765	2025400052203-410	HM-w/o 98915-hi limit	0	141.01 0	11/17/15	APA1001

22297	HERITAGE FOOD SERVI PCWINDERS	N	13765	2025400052203-410	PL-w/o 99244-knob for	0	28.22	0	11/17/15	APA1001
22297	HERITAGE FOOD SERVI PCWINDERS	N	13790	2025400052203-410	TR-w/o 100074-steam	0	214.21	0	12/23/15	APA1001
22297	HERITAGE FOOD SERVI PCWINDERS	N	13790	2025400052203-410	HM-w/o 100041-air ga	0	241.83	0	12/23/15	APA1001
22297	HERITAGE FOOD SERVI PCWINDERS	N	13790	2025400052203-410	LC-w/o 100233-oven s	0	243.39	0	12/23/15	APA1001
22297	HERITAGE FOOD SERVI PCWINDERS	N	13811	2025400052200-410	FC-Deliming cleaner ca	0	248.56	0	01/25/16	APA1001
22297	HERITAGE FOOD SERVI PCPETERSON	N	13811	2025400052203-410	defield high limit	0	170.12	0	01/25/16	APA1001
22297	HERITAGE FOOD SERVI PCWINDERS	N	13811	2025400052203-410	LC-Bldgett spark cont	0	243.39	0	01/25/16	APA1001
22297	HERITAGE FOOD SERVI PCWINDERS	N	13811	2025400052203-410	BH-w/o 100635-coil se	0	114.2	0	01/25/16	APA1001
22297	HERITAGE FOOD SERVI PCWINDERS	N	13811	2025400052200-410	HM-w/o 101167-dishw	0	58.44	0	01/25/16	APA1001
22297	HERITAGE FOOD SERVI PCWINDERS	N	13811	2025400052203-410	HM-w/o 100379-(stea	0	603.22	0	01/25/16	APA1001
4644	JORGE HERNANDEZ JR MU BBSK 11/2	M	133916	1015204560000-319	MU BBSK 11/2/15	0	55	0	11/09/15	APX-81
4644	JORGE HERNANDEZ JR TR BBSK10/27	M	133916	1015204260000-319	TR 8TH BBSK 10/27/15	0	55	0	11/09/15	APX-81
4644	JORGE HERNANDEZ JR TH BBSK11/10	M	134055	1015204160000-319	TH 8TH B-BSK 11/10/1	0	55	0	11/17/15	APA-1
4644	JORGE HERNANDEZ JR PL BBSK 12/7	M	134585	1015204460000-319	PL B-BSK 12/7/15	0	55	0	12/22/15	APA-70
4644	JORGE HERNANDEZ JR TH BBSK 12/4	M	134585	1015204160000-319	TH 7TH BBSK 12/4/15	0	55	0	12/22/15	APA-70B
4644	JORGE HERNANDEZ JR TH BBSK 12/8	M	134585	1015204160000-319	TH BBSK 12/8/15	0	55	0	12/22/15	APA-70B
4644	JORGE HERNANDEZ JR MU-ASSIGN	M	135097	1015204560000-319	MU ASSIGNOR 1/21/16	0	76	0	01/22/16	APA-50
4644	JORGE HERNANDEZ JR MU-ASSIGN	M	135097	1015104560000-319	MU ASSIGNOR 1/21/16	0	76	0	01/22/16	APA-50
4644	JORGE HERNANDEZ JR PL-ASSIGN	M	135097	1015204460306-319	PL BSK ASSIGNOR	0	176	0	01/22/16	APA-50
4644	JORGE HERNANDEZ JR TR BSK 1/18	M	135407	1015104260000-319	TR 7/B BSK ASSIGN	0	136	0	02/08/16	APX-81
22943	HERNANDEZ, ANA	N	135207	1025207020000-493	CANDICE@PT REG 16S	0	68	0	02/08/16	APX-10
22943	HERR, JOYCE	N	133310	10-R1611	KIRSTEN CAFE 2016	0	-5	0	10/19/15	VOID
22943	HERR, JOYCE	N	133310	10-R1611	KIRSTEN CAFE 2016	0	5	0	10/19/15	VOID
22943	HERR, JOYCE	N	133358	10-R1611	KIRSTEN CAFE 2016	0	5	0	10/22/15	VOID
29336	CARLOS HERRERA	M	132994	1015206121000-319	OHS S/B-SOCR 9/22/15	0	51	0	10/02/15	APX-52A
21928	OCTAVIO HERRERA JR OH FB3 11/14	M	133971	1011306161205-319	OH IHSA FB#3 11/14	0	84	0	11/12/15	APA-2
22943	HERRERA, KELLY SALA; DOMINGUEZ G	N	133562	1025207020000-493	GRACE@FC REG16SNP	0	64	0	11/09/15	APX-50B
23587	KATHERINE HERRMAN REIM-9/28/15	N	133504	1021500042303-319	ASHA MBR DUES	0	225	0	11/09/15	APX-42
1832	HERSEY INSTRUMENT/ SD308-4/16	N	134780	1015806022000-640	BAND FESTIVAL 4/16/1	0	575	0	01/05/16	APX-E
24852	HERTZ	N	13716	1015706220630-332	Rental car for national	0	990.68	0	09/22/15	APA1001
24852	HERTZ	N	13716	1015706220630-332	rental car for national	0	1310.41	0	09/22/15	APA1001
23233	HERTZBERG NEW MET PCFAIRLESS	N	13716	1011306260222-410	Books for LRC	0	312.11	0	09/22/15	APA1001
23233	HERTZBERG NEW MET PCFAIRLESS	N	13716	1011306260222-410	Books for LRC	0	345.1	0	09/22/15	APA1001
23233	HERTZBERG NEW MET PCADORJAN	N	13742	1011101560210-430	PermaBound book ord	0	928.97	0	10/21/15	APA1001
23233	HERTZBERG NEW MET PCADORJAN	N	13742	1011101560210-430	PermaBound book ord	0	76.7	0	10/21/15	APA1001
23233	HERTZBERG NEW MET PCBUAN	N	13742	1022224160000-430	mystery books for LRC	0	130.84	0	10/21/15	APA1001
23233	HERTZBERG NEW MET PCFAIRLESS	N	13742	1022226260000-430	Abe's Reader's Choice	0	63.13	0	10/21/15	APA1001
23233	HERTZBERG NEW MET PCFAIRLESS	N	13742	1022226260000-430	Abe Reader's Choice B	0	14.85	0	10/21/15	APA1001
23233	HERTZBERG NEW MET PCADORJAN	N	13765	1011101560210-430	PermaBound book ord	0	26.3	0	11/17/15	APA1001
23233	HERTZBERG NEW MET PCBUAN	N	13765	1011204160210-430	books for LRC Collectio	0	119.28	0	11/17/15	APA1001
23233	HERTZBERG NEW MET PCBUAN	N	13765	1022224160000-430	books for LRC collectio	0	1243.8	0	11/17/15	APA1001
23233	HERTZBERG NEW MET PCMEYER	N	13765	1022224460000-410	book supplies	0	8.97	0	11/17/15	APA1001
23233	HERTZBERG NEW MET PCWELCH	N	13765	1022224360000-430	New book titles	0	440.73	0	11/17/15	APA1001
23233	HERTZBERG NEW MET PCBUAN	N	13790	1022224160000-430	Books for LRC collectio	0	416.82	0	12/23/15	APA1001
23233	HERTZBERG NEW MET PCMCNANNA	N	13790	1011101660210-410	birthday books	0	306.15	0	12/23/15	APA1001
23233	HERTZBERG NEW MET PCMCNANNA	N	13790	1011101660210-410	Birthday Books	0	607.32	0	12/23/15	APA1001
23233	HERTZBERG NEW MET PCMEYER	N	13790	1011204460000-430	LSP library books	0	438.14	0	12/23/15	APA1001
23233	HERTZBERG NEW MET PCWELCH	N	13790	1022224360000-430	Character counts book	0	291.63	0	12/23/15	APA1001
23233	HERTZBERG NEW MET PCWELCH	N	13790	1022224360000-430	new book order's back	0	124.8	0	12/23/15	APA1001
23233	HERTZBERG NEW MET PCWELCH	N	13790	1022224360000-430	Character counts book	0	5.07	0	12/23/15	APA1001
23233	HERTZBERG NEW MET PCWELCH	N	13790	1022224360000-430	New books - backorde	0	49.28	0	12/23/15	APA1001
23233	HERTZBERG NEW MET PCCAMPASANO	N	13811	1011204560210-430	Split - (7.32%)	0	75.67	0	01/25/16	APA1001
23233	HERTZBERG NEW MET PCCAMPASANO	N	13811	1011204560210-410	Split - (24.19%)	0	250	0	01/25/16	APA1001
23233	HERTZBERG NEW MET PCCAMPASANO	N	13811	1011204560210-430	Split - (68.49%)	0	708	0	01/25/16	APA1001
29655	PAULA HESS	M	134586	1011306261205-319	OEH DANCE 12/12/15	0	400	0	12/22/15	APA-70B
20024	KATHLEEN HIGGINS	M	132935	1015104360000-319	BE G-VB 9/17/15	0	55	0	09/23/15	APA-53
29475	HIGH SCHOOL CUBE	N	13765	1011306160623-410	Choir materials.	0	4.99	0	11/17/15	APA1001
29475	HIGH SCHOOL CUBE	N	13790	1011306160623-410	Choir multimedia	0	4.99	0	12/23/15	APA1001
29475	HIGH SCHOOL CUBE	N	13790	1011306160623-410	Choir multimedia	0	4.99	0	12/23/15	APA1001
29475	HIGH SCHOOL CUBE	N	13790	1011306160623-410	Choir multimedia	0	4.99	0	12/23/15	APA1001
29475	HIGH SCHOOL CUBE	N	13811	1011306160623-410	Choir public relations.	0	4.99	0	01/25/16	APA1001
29475	HIGH SCHOOL CUBE	N	13811	1011306160623-410	Choir public relations.	0	4.99	0	01/25/16	APA1001
29475	HIGH SCHOOL CUBE	N	13811	1011306160623-410	Choir public relations.	0	4.99	0	01/25/16	APA1001
29475	HIGH SCHOOL CUBE	N	13811	1011306160623-410	Choir public relations.	0	4.99	0	01/25/16	APA1001
29475	HIGH SCHOOL CUBE	N	13811	1011306160623-410	Choir public relations.	0	4.99	0	01/25/16	APA1001
29289	HIGHLAND PROCTS GR PCMASON	N	13716	1011101760201-410	Picnic Tables	0	1497.06	0	09/22/15	APA1001
20836	ERIC HILLESLAND	M	134661	1015206121000-319	OHS V/BBSK 12/18/15	0	60	0	12/30/15	APA-70
20836	ERIC HILLESLAND	M	134712	1011306261205-319	OEH V/GBSK 12/22/15	0	63	0	12/31/15	APA-73
29303	MICHAEL HILTENBRAN	M	132916	1026407031000-495	FAB/INSTL. CO/INTERI	0	600	0	09/23/15	APV-3
29718	HILTON	N	13811	1022120041415-332	Food - Tarah Fowler Ai	0	37.29	0	01/25/16	APA1001
29718	HILTON	N	13811	1022120041415-332	Meal at AVID Conferer	0	31.07	0	01/25/16	APA1001
29718	HILTON	N	13811	1022120041415-332	AVID National Confere	0	696.45	0	01/25/16	APA1001
29718	HILTON	N	13811	1022120041415-332	AVID National Confere	0	875.93	0	01/25/16	APA1001
29718	HILTON	N	13811	1022120041415-332	AVID National Confere	0	875.93	0	01/25/16	APA1001
29718	HILTON	N	13811	1022120041415-332	AVID National Confere	0	875.93	0	01/25/16	APA1001
29718	HILTON	N	13811	1022120041415-332	AVID National Confere	0	875.93	0	01/25/16	APA1001
29718	HILTON	N	13811	1022120041415-332	AVID National Confere	0	875.93	0	01/25/16	APA1001
29718	HILTON	N	13811	1022120041415-332	AVID National Confere	0	875.93	0	01/25/16	APA1001
29718	HILTON	N	13811	1022120041415-332	AVID National Confere	0	875.93	0	01/25/16	APA1001
29718	HILTON	N	13811	1022120041415-332	AVID National Confere	0	875.93	0	01/25/16	APA1001
29718	HILTON	N	13811	1022120041415-332	AVID National Confere	0	875.93	0	01/25/16	APA1001
29718	HILTON	N	13811	1022120041415-332	AVID National Confere	0	1048.61	0	01/25/16	APA1001
29718	HILTON	N	13811	1022120044450-332	AVID Conference expe	0	25.51	0	01/25/16	APA1001

29718	HILTON	PCPODJASEK	N	13811	1022120041415-332	Meal at AVID Conferer	0	31.07	0	01/25/16	APA1001
29718	HILTON	PCSMITH	N	13811	1022120044450-332	AVID Conference	0	57.7	0	01/25/16	APA1001
24870	HILTON HOTELS	PCSANDERS	N	13716	1026407031000-332	Ken Miller's Lodging fo	0	241.4	0	09/22/15	APA1001
24870	HILTON HOTELS	PCSANDERS	N	13765	1026407031000-332	Lodging at Hilton Balti	0	724.2	0	11/17/15	APA1001
24870	HILTON HOTELS	PCSANDERS	N	13765	1026407031000-332	Lodging at Hilton Balti	0	724.2	0	11/17/15	APA1001
20218	HINSDALE CENTRAL HI	OE BSWM 1/16	N	133470	1015206221000-640	OE V/JV BSWM INV 1/	0	125	0	11/09/15	APX-10
20218	HINSDALE CENTRAL HI	OH GYM N11/28	N	133972	1015106121000-640	OHS T/GYM INV 11/2	0	175	0	11/12/15	APA-4
25114	HMCO.COM	PCLARES	N	13716	1018000045406-410	EL Students Supplieme	0	1646.99	0	09/22/15	APA1001
2150	HOBBY LOBBY	PCBITNER	N	13716	1011250160000-410	stickers for backpack t	0	11.62	0	09/22/15	APA1001
2150	HOBBY LOBBY	PCBRSTOWITZ	N	13716	1011101960209-410	Posters framed	0	223.88	0	09/22/15	APA1001
2150	HOBBY LOBBY	PCNEMETZ	N	13716	1011204360604-411	FCS supplies	0	11.99	0	09/22/15	APA1001
2150	HOBBY LOBBY	PCSURDEJ	N	13716	1012750040435-410	Old Post Pre-K consum	0	13.27	0	09/22/15	APA1001
2150	HOBBY LOBBY	PCSURDEJ	N	13716	1012750040435-410	Old Post Pre-K consum	0	5.38	0	09/22/15	APA1001
2150	HOBBY LOBBY	PCNEMETZ	N	13742	1011204360604-411	FCS supplies	0	4.19	0	10/21/15	APA1001
2150	HOBBY LOBBY	PCNEMETZ	N	13742	1011204360604-411	FCS supplies	0	7.14	0	10/21/15	APA1001
2150	HOBBY LOBBY	PCSKURA	N	13742	1011306160603-410	Glass for frames.	0	52	0	10/21/15	APA1001
2150	HOBBY LOBBY	PCWYATT	N	13742	1011204260604-411	Fabric and thread for t	0	37.58	0	10/21/15	APA1001
2150	HOBBY LOBBY	PCWYATT	N	13742	1011204260604-411	Home Economics sewi	0	32.76	0	10/21/15	APA1001
2150	HOBBY LOBBY	PCMCCARTHY	N	13765	1014900041412-410	FY16 OHS Grant - flora	0	160.89	0	11/17/15	APA1001
2150	HOBBY LOBBY	PCMCCARTHY	N	13765	1011204360604-411	FCS SUPPLIES	0	61.38	0	11/17/15	APA1001
2150	HOBBY LOBBY	PCSCHREMP	N	13765	1011306260220-419	Frames for East Theatr	0	22.45	0	11/17/15	APA1001
2150	HOBBY LOBBY	PCVAN	N	13765	1011306260220-419	Educators Rising (club)	0	54.31	0	11/17/15	APA1001
2150	HOBBY LOBBY	PCMCCARTHY	N	13790	1014900041412-410	FY16 OHS Grant - flora	0	72.87	0	12/23/15	APA1001
2150	HOBBY LOBBY	PCSIMOSKY	N	13790	4025507153000-410	puzzle for survival kit	0	10.76	0	12/23/15	APA1001
2150	HOBBY LOBBY	PCSKURA	N	13790	1011306160000-410	Stamp supplies for Fut	0	23.45	0	12/23/15	APA1001
2150	HOBBY LOBBY	PCCRAGA	N	13811	1011204160220-419	screen printing	0	70.52	0	01/25/16	APA1001
2150	HOBBY LOBBY	PCSURDEJ	N	13811	1012750040435-410	Old Post pre-k Creative	0	26.91	0	01/25/16	APA1001
2150	HOBBY LOBBY	PCSURDEJ	N	13811	1012750040435-410	Old Post pre-k Creative	0	2.5	0	01/25/16	APA1001
29445	HODGE PRODUCTIONS	0348004-IN	N	133719	1011204160610-411	TH IND ARTS LOCKS	0	743.4	0	11/09/15	APX-71
22943	HOEFFLIGER, ELISE M	CHAPA I-16	N	133563	1025207020000-493	ISABELA@EV REG16SN	0	250	0	11/09/15	APX-50B
22943	HOEFFLIGER, ELISE M	CHAPA J-15	N	133564	1025207020000-493	JESUS@LB KDG REG 2I	0	-32	0	11/09/15	APX-50C
22943	HOEFFLIGER, ELISE M	CHAPA I-16	N	133564	1025207020000-493	JESUS@LB REG16SNP	0	60	0	11/09/15	APX-50C
20466	BYRON HOEKSTRA	OE GBSK12/23	N	134713	1011306261205-319	OEHV V/GBSK 12/23/15	0	63	0	12/31/15	APA-72
29545	BRIANNE HOFFERKAM	REIM-11/17	N	134314	1011101160000-410	WRITING SPL	0	75	0	12/14/15	APX-80
20749	HOFFMAN ESTATES HI	OH GBDM 4/23	N	135281	1015106121000-640	OHS V/G-BDMT 4/23/1	0	200	0	02/08/16	APX-20
29430	JOSEPH M. HOFFMAN	MLG9/30-10/7	N	133505	1023300042323-332	MLG 9/30-10/7/15	0	187.45	0	11/09/15	APX-42
29430	JOSEPH M. HOFFMAN	MLG-11/17/15	N	134260	1023300042323-332	MLG 11/9&12/15	0	105.8	0	12/14/15	APX-30
29430	JOSEPH M. HOFFMAN	MLG-11/12/16	N	135316	1023300042323-332	MLG 1/12/16	0	35.65	0	02/08/16	APX-30
29807	LINDSEY HOFFMAN	OH CNF 1/16	M	135408	1011306160000-319	OHS SPCH CNF 1/16/1I	0	90	0	02/08/16	APX-81
6600	HOGAN WALKER LLC	PCBAILEY	N	13716	2025400052502-410	Grounds-string trimme	0	41.17	0	09/22/15	APA1001
6600	HOGAN WALKER LLC	PCLUTTRELL	N	13716	2025400052502-410	Tires for grasshopper	0	271.77	0	09/22/15	APA1001
6600	HOGAN WALKER LLC	PCBAILEY	N	13742	2025407252509-410	reversal of prior tax	0	-44.64	0	10/21/15	APA1001
6600	HOGAN WALKER LLC	PCBAILEY	N	13742	2025400052502-410	w/o 98411-JD 2150 pa	0	869.13	0	10/21/15	APA1001
6600	HOGAN WALKER LLC	PCBAILEY	N	13742	2025400052502-410	1445 mower parts-rem	0	350.06	0	10/21/15	APA1001
6600	HOGAN WALKER LLC	PCBAILEY	N	13742	2025400052502-410	w/o 98411-JD 2150- w	0	4.06	0	10/21/15	APA1001
6600	HOGAN WALKER LLC	PCBAILEY	N	13742	2025400052502-410	JD 345-hood parts	0	55.98	0	10/21/15	APA1001
6600	HOGAN WALKER LLC	PCBAILEY	N	13742	2025400052502-410	w/o 97939-OHS JD gat	0	198	0	10/21/15	APA1001
6600	HOGAN WALKER LLC	PCBAILEY	N	13742	2025407252509-410	w/o 98411-MNT-dipsti	0	245.3	0	10/21/15	APA1001
6600	HOGAN WALKER LLC	PCBAILEY	N	13742	2025407252509-410	lock nut- bushing seal	0	282.76	0	10/21/15	APA1001
6600	HOGAN WALKER LLC	PCBAILEY	N	13765	2025400052502-410	5200 60amp alt & dasf	0	548.58	0	11/17/15	APA1001
6600	HOGAN WALKER LLC	PCBAILEY	N	13765	2025400052502-410	Items charged with tax	0	-374.57	0	11/17/15	APA1001
4028	HOLIDAY INN	PCFRIEDLAND	N	13765	1011306260610-332	ICAI Automotive Confl	0	250.7	0	11/17/15	APA1001
4028	HOLIDAY INN	PCRODRIGUEZ	N	13765	1011306160610-411	Hotel for traveling to	0	250.7	0	11/17/15	APA1001
4028	HOLIDAY INN	PCSIMON	N	13790	1015106121000-332	girls/boys cross countr	0	1464.96	0	12/23/15	APA1001
4031	HOME DEPOT	PCACOSTA	N	13716	2025400052000-410	Churchill HVAC Hardw	0	10.83	0	09/22/15	APA1001
4031	HOME DEPOT	PCACOSTA	N	13716	2025400052000-410	Plank HVAC Miscellane	0	9.45	0	09/22/15	APA1001
4031	HOME DEPOT	PCACOSTA	N	13716	2025400052000-410	ELC Electrical Fitting	0	5.6	0	09/22/15	APA1001
4031	HOME DEPOT	PCALLEN	N	13716	1011306160220-419	Cord covers for graphi	0	28.41	0	09/22/15	APA1001
4031	HOME DEPOT	PCALLEN	N	13716	1011306160610-411	Glue guns for CEA - CE	0	50.73	0	09/22/15	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	13716	1011306260220-419	Velcro for convocation	0	35.94	0	09/22/15	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	13716	1015706125626-323	Tools and equipment f	0	712.8	0	09/22/15	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	13716	1011306260220-419	Painting supplies for s	0	392.47	0	09/22/15	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	13716	1011306260220-419	Equipment supplies fo	0	179.68	0	09/22/15	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	13716	1011306260220-419	OHS TV studio edison j	0	121.24	0	09/22/15	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	13716	1015706125626-323	Shop supplies for OHS	0	133.04	0	09/22/15	APA1001
4031	HOME DEPOT	PCBAILEY	N	13716	2025400052000-410	O3C-liquid nails	0	55.98	0	09/22/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13716	2025400052000-410	w/o 96321-ELC-valve v	0	47.07	0	09/22/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13716	2025400052000-410	w/o 96796-CH-couplin	0	29.8	0	09/22/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13716	2025400052000-410	w/o 97334-SB-braid TL	0	21.06	0	09/22/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13716	2025400052000-410	w/o 96755-CL-stud sol	0	20.75	0	09/22/15	APA1001
4031	HOME DEPOT	PCCLASEN	N	13716	1026600055000-410	Power cords	0	96.8	0	09/22/15	APA1001
4031	HOME DEPOT	PCCLASEN	N	13716	1026600055000-410	Server Power Supplies	0	233.88	0	09/22/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13716	2025400052000-410	Plank WO 96073 Electr	0	100.48	0	09/22/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13716	2025400052000-410	Plank WO 96073 Electr	0	16.24	0	09/22/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13716	2025400052000-410	OHS WO 96379 Gener	0	15.41	0	09/22/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13716	2025400052000-410	Southbury WO 97480 I	0	46.5	0	09/22/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13716	2025400052000-410	Wolfcrossing WO 9607	0	5.47	0	09/22/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13716	2025400052000-410	Boulderhill WO 96035	0	5.77	0	09/22/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13716	2025400052000-410	Lakewood WO 96698 f	0	6.53	0	09/22/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13716	2025400052000-410	Plank WO 96073 Electr	0	11.39	0	09/22/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13716	2025400052000-410	Plank WO 96073 Electr	0	14.95	0	09/22/15	APA1001
4031	HOME DEPOT	PCCLLEVER	N	13716	2025400052000-410	Traughber WO 96787 I	0	1.87	0	09/22/15	APA1001
4031	HOME DEPOT	PCCELLUS	N	13716	2025400052000-410	w/o 97033-MU paint /	0	38.48	0	09/22/15	APA1001
4031	HOME DEPOT	PCFREESE	N	13716	2025400052000-410	MU-torch kit	0	42.97	0	09/22/15	APA1001

4031	HOME DEPOT	PCFREESE	N	13716	2025400052000-410	w/o 96705-O3C-plumb	0	18.36	0	09/22/15	APA1001
4031	HOME DEPOT	PCFREESE	N	13716	2025400052000-410	w/o 97317-MNT-anod	0	29.46	0	09/22/15	APA1001
4031	HOME DEPOT	PCFREESE	N	13716	2025400052000-410	w/o96705-O3C-plumbi	0	27.44	0	09/22/15	APA1001
4031	HOME DEPOT	PCFREESE	N	13716	2025400052000-410	w/o 96839-O3C-faucet	0	52	0	09/22/15	APA1001
4031	HOME DEPOT	PCILTENBRAN	N	13716	1026407032000-410	Power cords for Stude	0	21.94	0	09/22/15	APA1001
4031	HOME DEPOT	PCHOWARD	N	13716	1015106121000-495	Cans for volleyball sto	0	101.94	0	09/22/15	APA1001
4031	HOME DEPOT	PCJOHNSON	N	13716	1011306160607-410	whiteboard supplies	0	40.09	0	09/22/15	APA1001
4031	HOME DEPOT	PCJOHNSON	N	13716	1011306160607-410	classroom whiteboard	0	177.65	0	09/22/15	APA1001
4031	HOME DEPOT	PCJOHNSON	N	13716	1011306160607-410	classroom sets of large	0	177.65	0	09/22/15	APA1001
4031	HOME DEPOT	PCKENYON	N	13716	2025400052000-410	w/o 97067-TW-wire n	0	33.42	0	09/22/15	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	13716	2025400052000-410	HM/MNT/LC-misc part	0	94.76	0	09/22/15	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	13716	2025400052000-410	MNT-sho supplies-LN	0	55.98	0	09/22/15	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	13716	2025400052000-410	MNT - s/o buffalo tool:	0	799	0	09/22/15	APA1001
4031	HOME DEPOT	PCMASON	N	13716	1011101760000-410	Storage Totes & Fabric	0	105.54	0	09/22/15	APA1001
4031	HOME DEPOT	PCMCCARTHY	N	13716	1014900041412-410	FY16 - OHS Grant - Soil	0	68.82	0	09/22/15	APA1001
4031	HOME DEPOT	PCMENDOZA	N	13716	2025400052502-410	w/o 97687-WC-insect :	0	53.92	0	09/22/15	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	13716	1011306260000-410	gloves for grounds kee	0	56.86	0	09/22/15	APA1001
4031	HOME DEPOT	PCMURPHY	N	13716	1011204160610-410	Tools and locks	0	77.94	0	09/22/15	APA1001
4031	HOME DEPOT	PCMURPHY	N	13716	1011204360610-411	Tools	0	180.94	0	09/22/15	APA1001
4031	HOME DEPOT	PCMURPHY	N	13716	1011204160610-410	Split - Thompson (62.2	0	493.72	0	09/22/15	APA1001
4031	HOME DEPOT	PCMURPHY	N	13716	1011204360610-410	Split - Bednarcik (37.7	0	299	0	09/22/15	APA1001
4031	HOME DEPOT	PCONG	N	13716	1029000051204-415	Phone cord for TR	0	11.84	0	09/22/15	APA1001
4031	HOME DEPOT	PCPATTERSON	N	13716	1026407032000-410	Painting Supplies for S	0	53.8	0	09/22/15	APA1001
4031	HOME DEPOT	PCPENTZIE	N	13716	1014900041412-410	FY16 OHS Grant - Lab e	0	7.84	0	09/22/15	APA1001
4031	HOME DEPOT	PCPETERSON	N	13716	1024106160000-490	electric supplies conce	0	9.18	0	09/22/15	APA1001
4031	HOME DEPOT	PCPETERSON	N	13716	1024106160000-490	wasp/bee spray	0	8.91	0	09/22/15	APA1001
4031	HOME DEPOT	PCPETERSON	N	13716	1024106160000-490	tapcon screws	0	35.27	0	09/22/15	APA1001
4031	HOME DEPOT	PCPETERSON	N	13716	1024106160000-490	kitchen repairs	0	44.4	0	09/22/15	APA1001
4031	HOME DEPOT	PCPETERSON	N	13716	1024106160000-490	kitchen repair	0	22.77	0	09/22/15	APA1001
4031	HOME DEPOT	PCPETERSON	N	13716	1024106160000-490	kitchen and t.v. instal	0	24.94	0	09/22/15	APA1001
4031	HOME DEPOT	PCPETERSON	N	13716	1024106160000-490	kitchen freezer	0	15.73	0	09/22/15	APA1001
4031	HOME DEPOT	PCPETERSON	N	13716	1024106160000-490	maint. supplies batter	0	140.26	0	09/22/15	APA1001
4031	HOME DEPOT	PCROBERTS	N	13716	1011306260607-411	AP Env sci supplies	0	14.91	0	09/22/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13716	2025400052000-410	w/o 97295-LB-fittings l	0	42.9	0	09/22/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13716	2025400052000-410	w/o 97295-LB-socket s	0	34.94	0	09/22/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13716	2025400052000-410	w/o 93178-LC-filaset r	0	52.4	0	09/22/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13716	2025400052000-410	w/o 93178-LC-dado bli	0	58.91	0	09/22/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13716	2025400052000-410	w/o 93178-LC-fiberboz	0	146.08	0	09/22/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13716	6025307070000-400	w/o 95996-PL- caulk se	0	111.37	0	09/22/15	1570504-500
4031	HOME DEPOT	PCSCHOENSEE	N	13716	2025400052000-410	w/o 97729-new faucet	0	162.96	0	09/22/15	APA1001
4031	HOME DEPOT	PCSIMON	N	13716	1024106160000-490	asphalt for use in park	0	31.41	0	09/22/15	APA1001
4031	HOME DEPOT	PCSIMON	N	13716	1024106160000-490	shrink wrap for use on	0	49.72	0	09/22/15	APA1001
4031	HOME DEPOT	PCWEAVER	N	13716	2025400052000-410	w/o 95453-MNT-shrnl	0	39.94	0	09/22/15	APA1001
4031	HOME DEPOT	PCWEISS	N	13716	2025400052000-410	w/o 96897-LB-socket s	0	75.86	0	09/22/15	APA1001
4031	HOME DEPOT	PCWINDERS	N	13716	2025400052000-410	Van #121-replacement	0	149	0	09/22/15	APA1001
4031	HOME DEPOT	PCACOSTA	N	13742	2025400052000-410	Churchill HVAC Hardw	0	3.54	0	10/21/15	APA1001
4031	HOME DEPOT	PCACOSTA	N	13742	2025400052000-410	w/o 98833-TR-hex nut	0	6.96	0	10/21/15	APA1001
4031	HOME DEPOT	PCACOSTA	N	13742	2025400052000-410	Grande Park HVAC Lub	0	5.44	0	10/21/15	APA1001
4031	HOME DEPOT	PCACOSTA	N	13742	2025400052000-410	Churchill HVAC Hardw	0	2.36	0	10/21/15	APA1001
4031	HOME DEPOT	PCACOSTA	N	13742	2025400052000-410	Lakewood Creek Electr	0	8.97	0	10/21/15	APA1001
4031	HOME DEPOT	PCALLEN	N	13742	1011306160220-419	Paint and stain supplie	0	92.66	0	10/21/15	APA1001
4031	HOME DEPOT	PCALLISON	N	13742	2025400052000-410	w/o 98796-GP-tools	0	531.5	0	10/21/15	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	13742	1015706225626-323	General cleaning suppl	0	457.79	0	10/21/15	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	13742	1015706225626-323	Keys for roll up doors	0	4.96	0	10/21/15	APA1001
4031	HOME DEPOT	PCBAKER	N	13742	1011306160220-419	homecoming decorati	0	73.98	0	10/21/15	APA1001
4031	HOME DEPOT	PCBEDELL	N	13742	1011306160220-419	OHS Fall Play Supplies	0	80.63	0	10/21/15	APA1001
4031	HOME DEPOT	PCBEDELL	N	13742	1015706125626-323	Split - Extension Cords	0	237.76	0	10/21/15	APA1001
4031	HOME DEPOT	PCBEDELL	N	13742	1011306160220-419	OHS Fall Play Supplies	0	18.98	0	10/21/15	APA1001
4031	HOME DEPOT	PCBEDELL	N	13742	1011306160220-419	OHS Fall Play Supplies	0	472.02	0	10/21/15	APA1001
4031	HOME DEPOT	PCBEDELL	N	13742	1011306160220-419	Split - Drama Club Fall	0	556.08	0	10/21/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13742	2025400052000-410	w/o 96056-BE-tile adh	0	20.97	0	10/21/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13742	2025400052000-410	w/o 98727-WC-door cl	0	22.94	0	10/21/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13742	2025400052000-410	w/o 97975-BE-lightbul	0	22.88	0	10/21/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13742	2025400052000-410	w/o 98475-TH-dry lubr	0	8.96	0	10/21/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13742	2025400052000-410	w/o 98749-HC-washer	0	13.66	0	10/21/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13742	2025400052000-410	w/o 98469-TRN-insect	0	12.94	0	10/21/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13742	2025400052000-410	w/o 97929-LC-loop chi	0	2	0	10/21/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13742	2025400052000-410	replacement tools-imp	0	176.97	0	10/21/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13742	2025400052000-410	w/o 97820-SB-tapcon	0	72.61	0	10/21/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13742	2025400052000-410	w/o 97987-PP-faucet f	0	67.29	0	10/21/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13742	2025400052000-410	w/o 98665-MU-drywal	0	47.32	0	10/21/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13742	2025400052000-410	w/o 98035-LC-quick co	0	49.55	0	10/21/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13742	2025400052000-410	DAC WO 97990 Electri	0	143.97	0	10/21/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13742	2025400052000-410	DAC WO 97990 Electri	0	2.92	0	10/21/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13742	2025400052000-410	WO 98610 Thompson	0	23.12	0	10/21/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13742	2025400052000-410	DAC WO 97990 Electri	0	21.97	0	10/21/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13742	2025400052000-410	Homestead WO 97821	0	22.16	0	10/21/15	APA1001
4031	HOME DEPOT	PCFREESE	N	13742	2025400052000-410	w/o 98774-OP-125v lo	0	18.9	0	10/21/15	APA1001
4031	HOME DEPOT	PCFREESE	N	13742	2025400052000-410	w/o 97837-Old Shop-b	0	29.94	0	10/21/15	APA1001
4031	HOME DEPOT	PCFREESE	N	13742	2025400052000-410	w/o 98299-WC-faucet	0	63.96	0	10/21/15	APA1001
4031	HOME DEPOT	PCFREESE	N	13742	2025400052000-410	w/o 98531-O3C-faucet	0	52	0	10/21/15	APA1001
4031	HOME DEPOT	PCFREESE	N	13742	2025400052000-410	Trk #120 - screwdriver	0	79	0	10/21/15	APA1001
4031	HOME DEPOT	PCLOFTUS	N	13742	1011306160610-411	Woods i materials	0	17.56	0	10/21/15	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	13742	2025400052000-410	DAC-parts for parking l	0	70.33	0	10/21/15	APA1001

4031	HOME DEPOT	PCLUTTRELL	N	13742	2025400052000-410	GP-3 / MNT-10 - toggle	0	82.05	0	10/21/15	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	13742	2025400052000-410	BR-playground gates ti	0	115.35	0	10/21/15	APA1001
4031	HOME DEPOT	PCMASON	N	13742	1011101760000-410	Storage Bins	0	181.16	0	10/21/15	APA1001
4031	HOME DEPOT	PCMCCREE	N	13742	1012750040435-410	sand for sand and wat	0	115.68	0	10/21/15	APA1001
4031	HOME DEPOT	PCMENDOZA	N	13742	2025400052502-410	Grounds-1GAL bar and	0	11.99	0	10/21/15	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	13742	6025307070000-400	Hardware for installing	0	142.34	0	10/21/15	1570509-500
4031	HOME DEPOT	PCMIKALAJUNA	N	13742	6025307070000-400	Hardware for installing	0	26.15	0	10/21/15	1570509-500
4031	HOME DEPOT	PCPETERSON	N	13742	1024106160000-490	pvc fittings material	0	25.88	0	10/21/15	APA1001
4031	HOME DEPOT	PCPETERSON	N	13742	1024106160000-490	copper fittings	0	7.47	0	10/21/15	APA1001
4031	HOME DEPOT	PCPETERSON	N	13742	1024106160000-490	copper fittings	0	21.66	0	10/21/15	APA1001
4031	HOME DEPOT	PCPETERSON	N	13742	1024106160000-490	propane tank exchange	0	22.97	0	10/21/15	APA1001
4031	HOME DEPOT	PCPETERSON	N	13742	1024106160000-490	socket screw	0	0.9	0	10/21/15	APA1001
4031	HOME DEPOT	PCROBERTS	N	13742	1011306260607-411	Prep room supplies	0	150.61	0	10/21/15	APA1001
4031	HOME DEPOT	PCROBERTS	N	13742	1011306260607-411	Env Sci supplies	0	201.18	0	10/21/15	APA1001
4031	HOME DEPOT	PCROBERTS	N	13742	1011306260607-411	Env Sci supplies- retur	0	-134	0	10/21/15	APA1001
4031	HOME DEPOT	PCRODRIGUEZ	N	13742	1011306160610-495	Shop Supplies	0	27.94	0	10/21/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13742	2025400052000-410	MNT-replacement flas	0	68.02	0	10/21/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13742	2025400052000-410	MNT-tool bag	0	9.97	0	10/21/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13742	2025400052000-410	MNT-key retriever-2 b	0	13.92	0	10/21/15	APA1001
4031	HOME DEPOT	PCSCHREMP	N	13742	1011306260220-419	Paint Supplies	0	11.61	0	10/21/15	APA1001
4031	HOME DEPOT	PCSCHREMP	N	13742	1011306260220-419	Paint supplies	0	170.02	0	10/21/15	APA1001
4031	HOME DEPOT	PCSIMON	N	13742	1024106160000-490	blue spray paint	0	19.51	0	10/21/15	APA1001
4031	HOME DEPOT	PCSTEELE-FRI	N	13742	1011204560610-410	supplies	0	31.65	0	10/21/15	APA1001
4031	HOME DEPOT	PCSTURK	N	13742	1026600054000-410	Cable Labels	0	39.8	0	10/21/15	APA1001
4031	HOME DEPOT	PCSTURK	N	13742	1026600054000-410	Phone Patch Cord for	0	19.94	0	10/21/15	APA1001
4031	HOME DEPOT	PCWEAVER	N	13742	2025400052502-410	w/o 97401-MU-cable t	0	43.31	0	10/21/15	APA1001
4031	HOME DEPOT	PCWEAVER	N	13742	2025400052502-410	w/o 98739-rubber pad	0	47.62	0	10/21/15	APA1001
4031	HOME DEPOT	PCWEISS	N	13742	2025400052503-410	w/o 98740-MU-bee tr	0	9.94	0	10/21/15	APA1001
4031	HOME DEPOT	PCWEISS	N	13742	2025400052000-410	HC-3 wire plug-3	0	8.91	0	10/21/15	APA1001
4031	HOME DEPOT	PCACOSTA	N	13765	2025400052000-410	Thompson HVAC PVC I	0	18.3	0	11/17/15	APA1001
4031	HOME DEPOT	PCACOSTA	N	13765	2025400052000-410	BELC HVAC PVC Pipe V	0	3.41	0	11/17/15	APA1001
4031	HOME DEPOT	PCACOSTA	N	13765	2025400052000-410	Lakewood Creek Plum	0	4.27	0	11/17/15	APA1001
4031	HOME DEPOT	PCACOSTA	N	13765	2025400052000-410	Longbeach HVAC Fan r	0	2.36	0	11/17/15	APA1001
4031	HOME DEPOT	PCALLEN	N	13765	1011306160220-419	Stain	0	10.47	0	11/17/15	APA1001
4031	HOME DEPOT	PCALLEN	N	13765	1011306160220-419	Wood Glue and board	0	10.45	0	11/17/15	APA1001
4031	HOME DEPOT	PCALLEN	N	13765	1011306160220-419	Paint and supplies	0	60.35	0	11/17/15	APA1001
4031	HOME DEPOT	PCALLEN	N	13765	1011306160220-419	Wood for student proj	0	41.58	0	11/17/15	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	13765	1015706225626-410	Vacuum for stage and	0	44.92	0	11/17/15	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	13765	1015706225626-410	Refund of one vacuum	0	-24.96	0	11/17/15	APA1001
4031	HOME DEPOT	PCBAILEY	N	13765	2025407252509-410	Fuses-time delay cartri	0	13.27	0	11/17/15	APA1001
4031	HOME DEPOT	PCBAILEY	N	13765	2025400052502-410	Wrenches for plow spr	0	28.94	0	11/17/15	APA1001
4031	HOME DEPOT	PCBAILEY	N	13765	2025400052000-410	LC-misc tools	0	409.78	0	11/17/15	APA1001
4031	HOME DEPOT	PCBAILEY	N	13765	2025400052502-410	Drill bits for plow bla	0	89.85	0	11/17/15	APA1001
4031	HOME DEPOT	PCBAKER	N	13765	1011306160220-419	#2201 Homecoming pr	0	36.11	0	11/17/15	APA1001
4031	HOME DEPOT	PCBEDELL	N	13765	1011306160220-419	Fall Play Supplies	0	52.57	0	11/17/15	APA1001
4031	HOME DEPOT	PCBEDELL	N	13765	1011306160220-419	Fall Play Supplies	0	24.69	0	11/17/15	APA1001
4031	HOME DEPOT	PCBEDELL	N	13765	1011306160220-419	Fall Play Supplies	0	35.96	0	11/17/15	APA1001
4031	HOME DEPOT	PCBEDELL	N	13765	1011306160220-419	Fall Play Supplies	0	260.78	0	11/17/15	APA1001
4031	HOME DEPOT	PCBEDELL	N	13765	1011306160220-419	Fall Play Supplies	0	208.02	0	11/17/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13765	2025400052000-410	w/o 99069-LC-fibergla	0	35.13	0	11/17/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13765	2025400052000-410	w/o 99094-LB-3 way tc	0	23.91	0	11/17/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13765	2025400052000-410	w/o 99069-BR-caulk d	0	29.44	0	11/17/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13765	2025400052000-410	HC-w/o 99093-wire cli	0	23.68	0	11/17/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13765	2025400052000-410	w/o 98851-LC-GFCI bur	0	63.92	0	11/17/15	APA1001
4031	HOME DEPOT	PCCARLSON	N	13765	2025400052000-410	w/o 99094-LB-GFCI sw	0	71.77	0	11/17/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13765	2025400052000-410	FoxChase WO 99482 H	0	70.78	0	11/17/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13765	2025400052000-410	Lakewood WO 99126	0	41.44	0	11/17/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13765	2025400052000-410	DAC WO 99255 electri	0	18.08	0	11/17/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13765	2025400052000-410	Wolfcrossing WO 9893	0	14.94	0	11/17/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13765	2025400052000-410	Huntclub WO 99529 G	0	1.94	0	11/17/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13765	2025400052000-410	Eastview Wo 99033 HL	0	2.36	0	11/17/15	APA1001
4031	HOME DEPOT	PCCLEVER	N	13765	2025400052000-410	DAC WO 99255 electri	0	5.98	0	11/17/15	APA1001
4031	HOME DEPOT	PCCRAIG	N	13765	1011204160220-419	screen printing	0	346.34	0	11/17/15	APA1001
4031	HOME DEPOT	PCCRAIG	N	13765	1011204160220-419	screen printing	0	74.83	0	11/17/15	APA1001
4031	HOME DEPOT	PCFREESE	N	13765	2025400052000-410	HM-w/o 99320-sink sti	0	23.94	0	11/17/15	APA1001
4031	HOME DEPOT	PCFREESE	N	13765	2025400052000-410	MNT-w/o 97833-epox	0	44.62	0	11/17/15	APA1001
4031	HOME DEPOT	PCFREESE	N	13765	2025400052000-410	MNT-w/o 97833-plyw	0	61.27	0	11/17/15	APA1001
4031	HOME DEPOT	PCFREESE	N	13765	2025400052000-410	HM-w/o 99263-washe	0	6.63	0	11/17/15	APA1001
4031	HOME DEPOT	PCFREESE	N	13765	2025400052000-410	BH-w/o 98416-sink ver	0	11.36	0	11/17/15	APA1001
4031	HOME DEPOT	PCLOTJUS	N	13765	1011306160610-411	Electronics	0	71.93	0	11/17/15	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	13765	2025400052000-410	BE-keyless lamp holde	0	51.39	0	11/17/15	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	13765	2025400052000-410	FC-Flood light for flag	0	34.97	0	11/17/15	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	13765	2025400052000-410	Parts for PL parts for	0	175.23	0	11/17/15	APA1001
4031	HOME DEPOT	PCMASON	N	13765	1011101760000-410	Shed - reimbursed wtl	0	599	0	11/17/15	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	13765	1011306260000-410	Hardware to hang flag	0	159.73	0	11/17/15	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	13765	2025400052000-410	Material to provide fu	0	240.84	0	11/17/15	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	13765	2025400052000-410	socket adapters	0	24.32	0	11/17/15	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	13765	2025400052502-410	seed blanket for fields	0	62.66	0	11/17/15	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	13765	2025400052000-410	Hardware to change di	0	11.84	0	11/17/15	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	13765	1011306260000-410	refund of tax money th	0	-0.7	0	11/17/15	APA1001
4031	HOME DEPOT	PCMURPHY	N	13765	1011204160610-411	Hose clamps for vise r	0	9.78	0	11/17/15	APA1001
4031	HOME DEPOT	PCMURPHY	N	13765	1011204160610-411	Epoxy for repairs	0	5.67	0	11/17/15	APA1001
4031	HOME DEPOT	PCMURPHY	N	13765	1011204160610-411	Screws and coping saw	0	66.6	0	11/17/15	APA1001
4031	HOME DEPOT	PCMURPHY	N	13765	1011204160610-411	Pliers coping saws anc	0	114.26	0	11/17/15	APA1001

4031	HOME DEPOT	PCMURPHY	N	13765	1011204160610-411	Screw Drivers Drills	0	122.48 0	11/17/15	1570402-400	APA1001
4031	HOME DEPOT	PCNERVIS	N	13765	6025307070000-400	MNT-shop tools	0	145.66 0	11/17/15		APA1001
4031	HOME DEPOT	PCPETERSON	N	13765	2025400052000-410	faucet staff restroom	0	93.08 0	11/17/15		APA1001
4031	HOME DEPOT	PCPETERSON	N	13765	2025400052000-410	map gas oil grease	0	58.65 0	11/17/15		APA1001
4031	HOME DEPOT	PCPETERSON	N	13765	2025400052000-410	CLR cooling towers	0	53.85 0	11/17/15		APA1001
4031	HOME DEPOT	PCPETERSON	N	13765	2025400052000-410	art room kiln supplies	0	50.54 0	11/17/15		APA1001
4031	HOME DEPOT	PCPETERSON	N	13765	2025400052000-410	plumbing supply pvc i	0	36.75 0	11/17/15		APA1001
4031	HOME DEPOT	PCPETERSON	N	13765	2025400052000-410	plumbing parts	0	14.66 0	11/17/15		APA1001
4031	HOME DEPOT	PCPETERSON	N	13765	2025400052000-410	power tool cord batte	0	13.05 0	11/17/15		APA1001
4031	HOME DEPOT	PCPETERSON	N	13765	2025400052000-410	ejector pump part	0	15.49 0	11/17/15		APA1001
4031	HOME DEPOT	PCPETERSON	N	13765	2025400052000-410	fuse puller pvc	0	10.15 0	11/17/15		APA1001
4031	HOME DEPOT	PCREIDY	N	13765	4025507153000-417	pressure washer hose	0	7.97 0	11/17/15		APA1001
4031	HOME DEPOT	PCREIDY	N	13765	4025507153000-417	Supplies to help finish	0	258.86 0	11/17/15		APA1001
4031	HOME DEPOT	PCROBERTS	N	13765	1011306260607-411	Chemistry Prep Room	0	199 0	11/17/15		APA1001
4031	HOME DEPOT	PCROBERTS	N	13765	1011306260607-411	Lab supplies	0	33.54 0	11/17/15		APA1001
4031	HOME DEPOT	PCROBERTS	N	13765	1011306260607-411	Return	0	-9.97 0	11/17/15		APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	13765	2025400052000-410	W/O - 99262 - Fox Cha	0	10.08 0	11/17/15		APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	13765	2025400052000-410	W/O - 99475 - Plank jr.	0	2.36 0	11/17/15		APA1001
4031	HOME DEPOT	PCSAN	N	13765	1011306160220-419	2176 Marching Band T	0	182 0	11/17/15		APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13765	2025400052000-410	PP-w/o 97413-cables i	0	84.58 0	11/17/15		APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13765	2025400052000-410	Dist wide-supplies for	0	142.07 0	11/17/15		APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13765	2025400052000-410	LC-w/o 96780-drill bit	0	101.09 0	11/17/15		APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13765	2025400052000-410	MNT- bi-level scrub br	0	14.97 0	11/17/15		APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13765	2025400052000-410	MNT-car wash glass tr	0	18.55 0	11/17/15		APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13765	2025400052000-410	PP-w/o 99073-angle d	0	43.45 0	11/17/15		APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13765	2025400052000-410	WC-w/o 99232-showe	0	55.56 0	11/17/15		APA1001
4031	HOME DEPOT	PCSHRUM	N	13765	1011204560000-410	water	0	27.96 0	11/17/15		APA1001
4031	HOME DEPOT	PCSIMON	N	13765	2025400052000-410	hooks pack	0	17.74 0	11/17/15		APA1001
4031	HOME DEPOT	PCSIMON	N	13765	1024106160000-490	Replace department r	0	59.88 0	11/17/15		APA1001
4031	HOME DEPOT	PCSIMON	N	13765	1024106160000-490	microwave utility knif	0	72.76 0	11/17/15		APA1001
4031	HOME DEPOT	PCSIMON	N	13765	2025400052000-410	hardware- tapcons ho	0	37.2 0	11/17/15		APA1001
4031	HOME DEPOT	PCSIMON	N	13765	1024106160000-490	Return damaged micr	0	-64.88 0	11/17/15		APA1001
4031	HOME DEPOT	PCSKURA	N	13765	1011306160603-411	Art Supplies.	0	60.52 0	11/17/15		APA1001
4031	HOME DEPOT	PCSKURA	N	13765	1011306160603-411	Art supplies.	0	142.08 0	11/17/15		APA1001
4031	HOME DEPOT	PCSKURA	N	13765	1011306160603-411	Painting supplies.	0	85.7 0	11/17/15		APA1001
4031	HOME DEPOT	PCSTURK	N	13765	1026600054000-410	Supplies for Mr. Meha	0	25.96 0	11/17/15		APA1001
4031	HOME DEPOT	PCWEAVER	N	13765	2025400052502-410	MNT-tarps for salt pile	0	352.44 0	11/17/15		APA1001
4031	HOME DEPOT	PCWEAVER	N	13765	2025400052502-410	Grounds-hinges for do	0	7.74 0	11/17/15		APA1001
4031	HOME DEPOT	PCACOSTA	N	13790	2025400052000-410	Longbeach HVAC Drair	0	12.77 0	12/23/15		APA1001
4031	HOME DEPOT	PCACOSTA	N	13790	2025400052000-410	Plank HVAC Plumbing i	0	21.63 0	12/23/15		APA1001
4031	HOME DEPOT	PCACOSTA	N	13790	2025400052000-410	Bednarcik Gen. Maint.	0	19.75 0	12/23/15		APA1001
4031	HOME DEPOT	PCACOSTA	N	13790	2025400052000-410	Plank HVAC Drain Plun	0	43.57 0	12/23/15		APA1001
4031	HOME DEPOT	PCALEXANDER	N	13790	1011204360220-419	Drama Club Materials	0	37.49 0	12/23/15		APA1001
4031	HOME DEPOT	PCALLEN	N	13790	1011306160220-419	Miter Saw	0	188.98 0	12/23/15		APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	13790	1015706125626-323	Electrical testing kits	0	82.91 0	12/23/15		APA1001
4031	HOME DEPOT	PCBAILEY	N	13790	2025400052000-410	EV-w/o 99581-misc tox	0	204.05 0	12/23/15		APA1001
4031	HOME DEPOT	PCBAILEY	N	13790	2025407252509-410	Compressor fuses	0	44.76 0	12/23/15		APA1001
4031	HOME DEPOT	PCBAILEY	N	13790	2025407252509-410	Trk #106-w/o 100365-	0	49.97 0	12/23/15		APA1001
4031	HOME DEPOT	PCBERGAN	N	13790	1011102260000-410	Keys for file cabinet	0	24.8 0	12/23/15		APA1001
4031	HOME DEPOT	PCCARLSON	N	13790	2025400052000-410	MNT-restock recipblad	0	29.94 0	12/23/15		APA1001
4031	HOME DEPOT	PCCARLSON	N	13790	2025400052000-410	TRN-w/o 99045-flag pc	0	39.93 0	12/23/15		APA1001
4031	HOME DEPOT	PCCARLSON	N	13790	2025400052000-410	quick fill funnel for c	0	1.97 0	12/23/15		APA1001
4031	HOME DEPOT	PCCARLSON	N	13790	2025400052000-410	PL-w/o 99145-brass pi	0	12.9 0	12/23/15		APA1001
4031	HOME DEPOT	PCCLEMENTS	N	13790	1024104160000-410	Power Cords for Main	0	47.37 0	12/23/15		APA1001
4031	HOME DEPOT	PCCLEVER	N	13790	2025400052000-410	Prairie Point WO 1003	0	47.02 0	12/23/15		APA1001
4031	HOME DEPOT	PCCLEVER	N	13790	2025400052000-410	Prairie Point WO 99151	0	28.61 0	12/23/15		APA1001
4031	HOME DEPOT	PCCLEVER	N	13790	2025400052000-410	Traughber WO 99174 I	0	2.32 0	12/23/15		APA1001
4031	HOME DEPOT	PCCLEVER	N	13790	2025400052000-410	Prairie point WO 99151	0	3.98 0	12/23/15		APA1001
4031	HOME DEPOT	PCCLEVER	N	13790	2025400052000-410	Thompson WO 99603	0	8.16 0	12/23/15		APA1001
4031	HOME DEPOT	PCCLEVER	N	13790	2025400052000-410	Plank WO 100221 Blea	0	14.97 0	12/23/15		APA1001
4031	HOME DEPOT	PCCLEVER	N	13790	2025400052000-410	Traughber WO 100071	0	15.47 0	12/23/15		APA1001
4031	HOME DEPOT	PCCLEVER	N	13790	2025400052000-410	Wheatlands WO 99901	0	12.51 0	12/23/15		APA1001
4031	HOME DEPOT	PCDONOVAN	N	13790	1011204160000-323	bolts nuts and washer	0	81.24 0	12/23/15		APA1001
4031	HOME DEPOT	PCCELLIS	N	13790	2025400052000-410	LC-w/o 100265-toggle	0	19.42 0	12/23/15		APA1001
4031	HOME DEPOT	PCCELLIS	N	13790	2025400052000-410	TRN-w/o 100119 & 101	0	41.51 0	12/23/15		APA1001
4031	HOME DEPOT	PCFREESE	N	13790	2025400052000-410	HM-grinder & handle f	0	46.41 0	12/23/15		APA1001
4031	HOME DEPOT	PCFREESE	N	13790	2025400052000-410	Trk #120-screws and P	0	10.67 0	12/23/15		APA1001
4031	HOME DEPOT	PCGUZMAN	N	13790	2025400052502-410	w/o 99627-salt spread	0	23.82 0	12/23/15		APA1001
4031	HOME DEPOT	PCLOFTUS	N	13790	1011306260610-411	Return for electronics	0	-52.29 0	12/23/15		APA1001
4031	HOME DEPOT	PCLOFTUS	N	13790	1011306160610-411	Purchase for electronics	0	11.9 0	12/23/15		APA1001
4031	HOME DEPOT	PCLUITRELL	N	13790	2025400052000-410	BH-projector parts-pvc	0	11.78 0	12/23/15		APA1001
4031	HOME DEPOT	PCLUITRELL	N	13790	2025400052000-410	TW-fire cabinet parts-i	0	9.2 0	12/23/15		APA1001
4031	HOME DEPOT	PCLUITRELL	N	13790	2025400052000-410	FC-LRC power strips-2	0	39.94 0	12/23/15		APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	13790	2025400052000-410	electrical conduit	0	36.27 0	12/23/15		APA1001
4031	HOME DEPOT	PCMURPHY	N	13790	1011204360610-411	Nails	0	20.21 0	12/23/15		APA1001
4031	HOME DEPOT	PCMURPHY	N	13790	1011204360610-411	Air compressor	0	179 0	12/23/15		APA1001
4031	HOME DEPOT	PCPETERSON	N	13790	2025400052000-410	pvc parts	0	18.89 0	12/23/15		APA1001
4031	HOME DEPOT	PCPETERSON	N	13790	2025400052000-410	emergency light batter	0	21.86 0	12/23/15		APA1001
4031	HOME DEPOT	PCPETERSON	N	13790	2025400052000-410	extension cord surge j	0	34.4 0	12/23/15		APA1001
4031	HOME DEPOT	PCPETERSON	N	13790	2025400052000-410	parts deans office exh	0	40.35 0	12/23/15		APA1001
4031	HOME DEPOT	PCPETERSON	N	13790	2025400052000-410	padlock return for refu	0	-11.49 0	12/23/15		APA1001
4031	HOME DEPOT	PCPETERSON	N	13790	2025400052000-410	padlock purchase	0	11.49 0	12/23/15		APA1001
4031	HOME DEPOT	PCQUEEN	N	13790	2025400052502-410	FC-w/o 99963-drill setj	0	19.41 0	12/23/15		APA1001
4031	HOME DEPOT	PCQUEEN	N	13790	2025400052502-410	w/o 99876-blacktop pr	0	504.26 0	12/23/15		APA1001

4031	HOME DEPOT	PCROBERTS	N	13790	1011306260607-410	Glassware Rack suppli	0	19.57 0	12/23/15	APA1001
4031	HOME DEPOT	PCROBERTS	N	13790	1011306260607-411	Physics Supplies	0	49.1 0	12/23/15	APA1001
4031	HOME DEPOT	PCROBERTS	N	13790	1011306260607-411	Supplies for Science	0	74.91 0	12/23/15	APA1001
4031	HOME DEPOT	PCRODRIGUEZ	N	13790	1011306160610-411	Tool for autos	0	232.75 0	12/23/15	APA1001
4031	HOME DEPOT	PCRODRIGUEZ	N	13790	1011306160220-419	parts for autos	0	37.87 0	12/23/15	APA1001
4031	HOME DEPOT	PCRODRIGUEZ	N	13790	1011306160220-419	parts for auto shop	0	32.62 0	12/23/15	APA1001
4031	HOME DEPOT	PCRODRIGUEZ	N	13790	1011306160220-419	Shop supply	0	25.22 0	12/23/15	APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	13790	2025400052000-410	Transportation - W/O	0	15.44 0	12/23/15	APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	13790	2025400052000-410	W/O - 99704 - Hunt Cli	0	3.48 0	12/23/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13790	2025400052000-410	TRN-blank wall plate	0	1.59 0	12/23/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13790	2025400052000-410	MNT-flashlight replace	0	24.88 0	12/23/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13790	2025400052000-410	MNT-Wire connectors	0	37.9 0	12/23/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13790	2025400052000-410	FC-w/o 99947-raceway	0	38.18 0	12/23/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13790	2025400052000-410	WC-w/o 98862-drill bit	0	44.85 0	12/23/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13790	2025400052000-410	PL-w/o 99618-add ream	0	197.72 0	12/23/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13790	2025400052000-410	18V hammer drill set	0	99 0	12/23/15	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13790	2025400052000-410	return drill for better	0	-84 0	12/23/15	APA1001
4031	HOME DEPOT	PCSCHREMP	N	13790	1011306260220-419	Paint for Alice in Wonc	0	75.88 0	12/23/15	APA1001
4031	HOME DEPOT	PCSIMON	N	13790	2025400052000-410	misc supplies	0	26.82 0	12/23/15	APA1001
4031	HOME DEPOT	PCSTEELE-FRI	N	13790	1011204560610-410	supplies for class	0	15.19 0	12/23/15	APA1001
4031	HOME DEPOT	PCSTURK	N	13790	1026600054000-410	Cabling material	0	7.99 0	12/23/15	APA1001
4031	HOME DEPOT	PCSTURK	N	13790	1026600054000-410	Cable material	0	30.94 0	12/23/15	APA1001
4031	HOME DEPOT	PCSZAMBELAN	N	13790	1025207020207-410	Charge in error	0	19.27 0	12/23/15	APA1001
4031	HOME DEPOT	PCSZAMBELAN	N	13790	1025207020207-410	Charge in error-reversi	0	-19.27 0	12/23/15	APA1001
4031	HOME DEPOT	PCWINDERS	N	13790	2025400052000-410	FC-w/o 99852-shelf br	0	86.17 0	12/23/15	APA1001
4031	HOME DEPOT	PCACOSTA	N	13811	2025400052000-410	Wheatlands HVAC Mar	0	6.96 0	01/25/16	APA1001
4031	HOME DEPOT	PCACOSTA	N	13811	2025400052000-410	Boulder Hill HVAC Gas	0	17.06 0	01/25/16	APA1001
4031	HOME DEPOT	PCACOSTA	N	13811	2025400052000-410	Plank HVAC Fittings & I	0	17.53 0	01/25/16	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	13811	1015706225626-323	Work gloves for worke	0	141.81 0	01/25/16	APA1001
4031	HOME DEPOT	PCBAILEY	N	13811	2025407252509-410	w/o 100957-New Holli	0	131.07 0	01/25/16	APA1001
4031	HOME DEPOT	PCBAILEY	N	13811	2025400052000-410	MNT-floor cleaner	0	35.96 0	01/25/16	APA1001
4031	HOME DEPOT	PCBAILEY	N	13811	2025400052502-410	New Kubota-spray pai	0	18.71 0	01/25/16	APA1001
4031	HOME DEPOT	PCCARLSON	N	13811	2025400052000-410	Supplies	0	19 0	01/25/16	APA1001
4031	HOME DEPOT	PCCARLSON	N	13811	2025400052000-410	LC-w/on 99993-pvc pi	0	17.57 0	01/25/16	APA1001
4031	HOME DEPOT	PCCARLSON	N	13811	2025400052000-410	HC-w/o 100622-waterl	0	164.97 0	01/25/16	APA1001
4031	HOME DEPOT	PCCLEVER	N	13811	2025400052000-410	DAC WO 101146 Elect	0	87.6 0	01/25/16	APA1001
4031	HOME DEPOT	PCCLEVER	N	13811	2025400052000-410	Thompson WO 10011	0	33.56 0	01/25/16	APA1001
4031	HOME DEPOT	PCCLEVER	N	13811	2025400052000-410	Prairie Point WO 1002	0	13.27 0	01/25/16	APA1001
4031	HOME DEPOT	PCCLEVER	N	13811	2025400052000-410	Plank WO 101255 Kitcl	0	10.87 0	01/25/16	APA1001
4031	HOME DEPOT	PCCLEVER	N	13811	2025400052000-410	Thompson WO 101222	0	12.48 0	01/25/16	APA1001
4031	HOME DEPOT	PCCLEVER	N	13811	2025400052000-410	Plank WO 100938 Scor	0	1.18 0	01/25/16	APA1001
4031	HOME DEPOT	PCCLEVER	N	13811	2025400052000-410	DAC WO 101146 Elect	0	3.96 0	01/25/16	APA1001
4031	HOME DEPOT	PCCRAIG	N	13811	1011204160220-419	screen printing	0	41.76 0	01/25/16	APA1001
4031	HOME DEPOT	PCCELLIS	N	13811	2025400052000-410	TR-w/o 98918-window	0	43.93 0	01/25/16	APA1001
4031	HOME DEPOT	PCCELLIS	N	13811	2025400052000-410	TH-w/o 101326-kilt ae	0	17.62 0	01/25/16	APA1001
4031	HOME DEPOT	PCCELLIS	N	13811	2025400052000-410	TR-w/o 98918-blackou	0	17.48 0	01/25/16	APA1001
4031	HOME DEPOT	PCFREES	N	13811	2025400052000-410	BH-w/o 100604-water	0	68.53 0	01/25/16	APA1001
4031	HOME DEPOT	PCFREES	N	13811	2025400052000-410	TH-w/o 101346-mount	0	77.41 0	01/25/16	APA1001
4031	HOME DEPOT	PCGUZMAN	N	13811	2025400052502-410	Dist-super patch drive	0	728.42 0	01/25/16	APA1001
4031	HOME DEPOT	PCKRANTZ	N	13811	1026607051000-495	RACEWAY FOR STROBI	0	23.76 0	01/25/16	APA1001
4031	HOME DEPOT	PCKRANTZ	N	13811	1026607051000-495	HARDWARE FOR RACE	0	17.33 0	01/25/16	APA1001
4031	HOME DEPOT	PCLOFTUS	N	13811	1011306260610-411	Woods Account - wash	0	15.89 0	01/25/16	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	13811	2025400052000-410	TRN-w/o 100996-zinc t	0	20.74 0	01/25/16	APA1001
4031	HOME DEPOT	PCMARTINEZ	N	13811	4025507153000-410	Fan	0	29.97 0	01/25/16	APA1001
4031	HOME DEPOT	PCMARTINEZ	N	13811	4025507153000-410	paint	0	61.43 0	01/25/16	APA1001
4031	HOME DEPOT	PCMARTINEZ	N	13811	4025507153000-410	bathroom vanity fixtur	0	170.12 0	01/25/16	APA1001
4031	HOME DEPOT	PCMARTINEZ	N	13811	4025507153000-410	vanity fixtures	0	157.88 0	01/25/16	APA1001
4031	HOME DEPOT	PCMARTINEZ	N	13811	4025507153000-410	Return	0	-170.12 0	01/25/16	APA1001
4031	HOME DEPOT	PCMURPHY	N	13811	1011204360610-411	Refund due to sales ta	0	-20.21 0	01/25/16	APA1001
4031	HOME DEPOT	PCMURPHY	N	13811	1011204160610-411	Nails magnet pickup	0	20.37 0	01/25/16	APA1001
4031	HOME DEPOT	PCMURPHY	N	13811	1011204360610-411	Repurchase of nails du	0	18.76 0	01/25/16	APA1001
4031	HOME DEPOT	PCMURPHY	N	13811	1011204160610-411	Nails	0	16.08 0	01/25/16	APA1001
4031	HOME DEPOT	PCPENTZIEN	N	13811	1014900041412-410	FY16 OHS Grant - Whit	0	13.97 0	01/25/16	APA1001
4031	HOME DEPOT	PCPENTZIEN	N	13811	1014900041412-410	FY16 OHS Grant - Sand	0	24.3 0	01/25/16	APA1001
4031	HOME DEPOT	PCPETERSON	N	13811	2025400052000-410	material to secure fiel	0	22.02 0	01/25/16	APA1001
4031	HOME DEPOT	PCPETERSON	N	13811	2025400052502-410	waterproof/gal	0	12.78 0	01/25/16	APA1001
4031	HOME DEPOT	PCPETERSON	N	13811	2025400052000-410	purchase breaker	0	8.48 0	01/25/16	APA1001
4031	HOME DEPOT	PCPETERSON	N	13811	2025400052000-495	maint supply shop va	0	249.88 0	01/25/16	APA1001
4031	HOME DEPOT	PCPETERSON	N	13811	2025400052000-410	maint supply	0	88.52 0	01/25/16	APA1001
4031	HOME DEPOT	PCPETERSON	N	13811	2025400052000-410	grease grease gun rr	0	54.43 0	01/25/16	APA1001
4031	HOME DEPOT	PCPETERSON	N	13811	2025400052000-410	tapcons pole sander	0	74.78 0	01/25/16	APA1001
4031	HOME DEPOT	PCPETERSON	N	13811	2025400052000-410	repair main office doo	0	44.94 0	01/25/16	APA1001
4031	HOME DEPOT	PCPETERSON	N	13811	2025400052000-410	return breaker	0	-8.48 0	01/25/16	APA1001
4031	HOME DEPOT	PCPETERSON	N	13811	2025400052000-410	return of items due to	0	-58.65 0	01/25/16	APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	13811	2025400052000-410	Boulderhill W/O 10013	0	3.48 0	01/25/16	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13811	6025300070000-400	TH-camera spl: condui	0	136.82 0	01/25/16	1570509-500 APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	13811	6025300070000-400	TH-camera mounting z	0	111.35 0	01/25/16	1570509-500 APA1001
4031	HOME DEPOT	PCSIMON	N	13811	2025400052000-410	outlets in kiln room	0	39 0	01/25/16	APA1001
4031	HOME DEPOT	PCSKURA	N	13811	1011306160603-410	Art supplies.	0	62.73 0	01/25/16	APA1001
4031	HOME DEPOT	PCSKURA	N	13811	1011306160603-410	Return of Plexiglass fo	0	-195.04 0	01/25/16	APA1001
4031	HOME DEPOT	PCSKURA	N	13811	1011306160603-410	Art Supplies	0	474.96 0	01/25/16	APA1001
4031	HOME DEPOT	PCSTURK	N	13811	1026600054000-410	Cabling supplies for GC	0	50.24 0	01/25/16	APA1001
4031	HOME DEPOT	PCSTURK	N	13811	1026600054000-410	Mounting supplies for	0	19.97 0	01/25/16	APA1001
4031	HOME DEPOT	PCWEAVER	N	13811	2025400052502-410	Grounds-hose rack for	0	9.97 0	01/25/16	APA1001

4031	HOME DEPOT	PCWINDERS	N	13811	2025400052000-410	TW-drinking fountain	0	40.82	0	01/25/16	APA1001
4031	HOME DEPOT	PCWINDERS	N	13811	2025400052000-410	LB-new washer	0	336	0	01/25/16	APA1001
24398	HOME DEPOT.COM	PCMARTIN	N	13716	1011204460000-410	4 Locking Wardrobe St	0	1220.12	0	09/22/15	APA1001
24398	HOME DEPOT.COM	PCROBERTS	N	13742	1011306260607-411	AP Env Sci supplies	0	268	0	10/21/15	APA1001
24398	HOME DEPOT.COM	PCCTAYLOR	N	13790	1011102460201-410	Bench	0	219.84	0	12/23/15	APA1001
24398	HOME DEPOT.COM	PCCLEVER	N	13811	2025400052000-410	FoxChase WO 100937	0	74.75	0	01/25/16	APA1001
29251	HOME RUN INN	PCGRAVES	N	13716	1026337011000-418	Lunch - Team Building/	0	123.65	0	09/22/15	APA1001
29251	HOME RUN INN	PCCKING	N	13765	1026337011000-418	Food - Lunch Meeting	0	66.99	0	11/17/15	APA1001
29758	HOME SEW	PCSCHREMP	N	13811	1011306260202-419	Costume needs for Alli	0	21.4	0	01/25/16	APA1001
24841	HOMEGOODS	PCMASON	N	13716	1011101760000-410	Bathroom Cabinet & D	0	379.98	0	09/22/15	APA1001
24841	HOMEGOODS	PCMASON	N	13716	1011101760000-410	Bathroom Decor	0	65.96	0	09/22/15	APA1001
28438	HOMEWOOD FLOSSMI	OE WRSL 1/16	N	133471	1015206221000-640	OE H V/WRSL INV 1/16	0	100	0	11/09/15	APX-10
29453	HONONEGAH HIGH SC	OH BBWL12/30	N	133973	1015206121000-640	OH F/5 BBWL INV 12/3	0	190	0	11/12/15	APA-4
29453	HONONEGAH HIGH SC	OH GBWL12/30	N	133974	1015106121000-640	OHS F/5 GBWL INV12/	0	190	0	11/12/15	APA-3
27246	HOOTSUITE MEDIA	PCLANSKY	N	13742	1026337011000-342	annual fee for commu	0	215.88	0	10/21/15	APA1001
947	HORACE MANN LIFE IN		N	138273	97-9455	DED:4011 ANNUITY	0	50	0	09/15/15	PAYF20P
947	HORACE MANN LIFE IN		N	138320	97-9455	DED:4011 ANNUITY	0	50	0	09/30/15	PAYF22P
21741	HORIZON SOFTWARE I	PCKIGER	N	13716	1026600055000-414	USB Pin Pad	0	286.78	0	09/22/15	APA1001
21741	HORIZON SOFTWARE I	PCKIGER	N	13790	1026600055000-495	Pin Pad	0	314.23	0	12/31/15	APA1001
22230	MARK HORTON	OH BBSK11/27	M	134107	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0	12/08/15	APX-70
24236	MICHELE HORVATH	OE G-VB 9/26	M	132995	1011306261205-319	OE H G-VB INV 9/26/15	0	248	0	10/02/15	APX-52
24236	MICHELE HORVATH	OE GBSK12/21	M	134714	1011306261205-319	OE H V/GBSK 12/21/15	0	63	0	12/31/15	APA-74
24236	MICHELE HORVATH	OE GBSK12/26	M	134714	1011306261205-319	OE H V/GBSK 12/26/15	0	63	0	12/31/15	APA-71
21345	ROBERT HORVATH	OE B-FB 9/26	M	132996	1015206221000-319	OE H JV/B-FB 9/26/15	0	56	0	10/02/15	APX-52
21345	ROBERT HORVATH	OH BFB 10/17	M	133384	1015206121000-319	OHS F/A B-FB 10/17/1	0	89	0	10/22/15	APA-52
21345	ROBERT HORVATH	OH BBSK12/18	M	134662	1015206121000-319	OHS V/BBSK 12/18/15	0	60	0	12/30/15	APA-70
21345	ROBERT HORVATH	OH BBSK 1/8	M	135039	1015206121000-319	OHS V/BBSK 1/8/16	0	60	0	01/14/16	APA-50
25772	HOTELS.COM	PCSZAMBELAN	N	13765	1025107020000-332	Travel-Alt Mehani	0	1025.92	0	11/17/15	APA1001
4080	HOUGHTON MIFFLIN S	951576864	N		1011000040634-420	MW HISTORY	0	-8755.2	0		APX-76
4080	HOUGHTON MIFFLIN S	951576864	N	132853	1011000040634-420	MW HISTORY	0	8755.2	0	09/14/15	APX-76
4080	HOUGHTON MIFFLIN S	1801875179	N	133720	1011000040634-420	CREDIT/ DUEP 9516386	0	-1646.99	0	11/09/15	APX-71
4080	HOUGHTON MIFFLIN S	951879235	N	133720	1022120040419-410	COGAT TEST ONLINE	0	16275	0	11/09/15	APX-71
29373	HOUSE OF FRASER	PCBAILEY	N	13742	1025407252509-410	FRAUD - Will reverse	0	378	0	10/21/15	APA1001
27035	HOWARD COMMUNIC	SD308-9/21	M	V51349	1026337011000-319	EDIT/WRITE 9/15	0	990	0	10/13/15	APX-78
27035	HOWARD COMMUNIC	SD308-10/15	M	V51367	1026337011000-319	EDIT/WRITE SRV 10/15	0	1065	0	11/09/15	APX-77
27035	HOWARD COMMUNIC	SD308-11/21	M	V51383	1026337011000-319	EDIT/WRITE/MISC 11/	0	1515	0	12/14/15	APX-75
27035	HOWARD COMMUNIC	SD308-12/15	M	V51400	1026337011000-319	EDIT/WRITE 12/15	0	1530	0	01/11/16	APX-73
27035	HOWARD COMMUNIC	SD308-1/21	M	V51416	1026337011000-319	WRITE/EDIT	0	1830	0	02/08/16	APX-72
21474	PAULET HOWARD	OE GBSK12/22	M	134715	1011306261205-319	OE H V/GBSK 12/22/15	0	63	0	12/31/15	APA-73
28268	MICHAEL HOWELL	OH B-FB 9/12	M	132875	1015206121000-319	OHS F/A B-FB 9/12/15	0	89	0	09/17/15	APA-70
29347	JOHN HREN	OE B-FB 10/3	M	133311	1015206221000-319	OE H F/AB B-FB 10/3/1	0	89	0	10/19/15	APA-52
26276	HUDL	PCHETTINGER	N	13742	1015106221000-640	Online video editing sc	0	2999	0	10/21/15	APA1001
22943	HUDSON, JONATHAN I	BUCKNER C-16	N	134220	1025207020000-493	CAMERON@TH REG 11	0	128	0	12/14/15	APX-20
22943	HUDSON, JONATHAN I	BUCKNER J-16	N	134220	1025207020000-493	JAYUN@TH REG 16SNI	0	128	0	12/14/15	APX-20
26115	THOMAS HUG	OH BFB-10/30	M	133438	1011306161205-319	OHS V/BFB HSA 10/30	0	67.5	0	10/28/15	APA-10
24315	CATE HUMMEL	OH BAND 9/30	M	133094	1011306160636-319	OHS SCTLN BAND COA	0	160	0	10/13/15	APX81
24315	CATE HUMMEL	OH BAND 1/6	M	135040	1011306160636-319	OHS SCTLN 1/6/16	0	40	0	01/14/16	APA-50
29819	DARREN HUMMEL	OH SPCH 2/16	M	135579	1011306160000-319	OHS SPEECH TRN 2/16	0	120	0	02/04/16	APA-52
23559	HUNT CLUB ELEMENT	REIM 10/8/15	N	133721	1011102460210-430	CK#6402 RCYRBA DUE	0	10	0	11/09/15	APX-71
23559	HUNT CLUB ELEMENT	REIM-10/23	N	133721	1011102460210-430	BOOKS LRC	0	45.9	0	11/09/15	APX-77
23559	HUNT CLUB ELEMENT	REIM-10/8/15	N	133721	1011102460210-430	CK#6403 MIDAM BOOI	0	55.85	0	11/09/15	APX-71
23559	HUNT CLUB ELEMENT	REIM-11/12	N	134451	1011102460000-312	CNF REG FEE/SAM CRE	0	65	0	12/14/15	APX-71
29328	SHAE HUNT	OH COLOR GRD	M	132997	1011306161205-319	OHS MB/COLOR GRD E	0	200	0	10/02/15	APX-52
29328	SHAE HUNT	OH BAND	M	134108	1011306161205-319	OH COLOR GRD 8-10/1	0	500	0	12/08/15	APX-70
27121	MARSHA A. HUNTER	MLG 10/15	N	V51368	1026600043000-332	MLG TECH 10/15	0	102.35	0	11/09/15	APX-80
27121	MARSHA A. HUNTER	MLG 9/15	N	V51368	1026600043000-332	MLG TECH 9/15	0	84.53	0	11/09/15	APX-80
27121	MARSHA A. HUNTER	MLG 1/16	N	V51417	1026600043000-332	MLG TECH 1/16	0	95.45	0	02/08/16	APX-76
27121	MARSHA A. HUNTER	MLG-11/15	N	V51417	1026600043000-332	MLG TECH 11/15	0	102.93	0	02/08/16	APX-72
27121	MARSHA A. HUNTER	MLG-12/15	N	V51417	1026600043000-332	MLG TECH 12/15	0	91.43	0	02/08/16	APX-72
23020	HUNTLEY HIGH SCHOC	OH CHR 1/24	N	133975	1015106121000-640	OHS G/CHEER 1/24/16	0	200	0	11/12/15	APA-5
23020	HUNTLEY HIGH SCHOC	OH DNC 1/24	N	133976	1015106121000-640	OHS G/DANCE INV 1/2	0	250	0	11/12/15	APA-5
23020	HUNTLEY HIGH SCHOC	OE-CHEER	N	134452	1015106221000-640	OE H CHEER COMP 1/2	0	200	0	12/14/15	APX-71
21448	DALE HURLEY	OH BBSK11/24	M	134109	1011306161205-319	OHS S/BBSK H4H 11/2	0	89	0	12/08/15	APX-70
29326	MARCIA HURT	BE G-VB 9/26	M	132998	1015104360000-319	BE G-VB 9/26/15	0	110	0	10/02/15	APX-52
29321	TREVOR HUSER	REIM-9/18/15	N	133119	1011306160607-411	BINDERS/CURRICULUM	0	19.98	0	10/13/15	APX-80
25339	TOM HUSTER	OH BBSK11/23	M	134110	1011306161205-319	OH V/BBSK H4H 11/23	0	60	0	12/08/15	APX-70
19503	GARY HUTCHINSON	BE WRSL10/29	M	133917	1015204360000-319	BE WRSL 10/29/15	0	55	0	11/09/15	APX-81
19503	GARY HUTCHINSON	BE WRSL 11/3	M	133977	1015204360000-319	BE WRSL 11/3/15	0	55	0	11/12/15	APA-2
19503	GARY HUTCHINSON	BE WRSL 12/7	M	134376	1015204360000-319	BE WRESTLE 12/7/15	0	55	0	12/14/15	APX-81
22943	HUYNH, THUY THI	VO B-16	N	133565	1025207020000-493	BRIAN@GP REG1680E	0	60	0	11/09/15	APX-50A
22943	HUYNH, THUY THI	VO V-16	N	133565	1025207020000-493	DANIEL@GP REG1680	0	64	0	11/09/15	APX-50A
25872	HY VEE	PCSTIKER	N	13765	1011306260604-411	Food Supplies	0	51.3	0	11/17/15	APA1001
25684	HYATT HOTELS	PCKRACHTUS	N	13716	1022120044450-332	AVID S/ Institute - Hot	0	673.53	0	09/22/15	APA1001
25684	HYATT HOTELS	PCHETTINGER	N	13790	1015206221000-332	Hotel Room for Athlet	0	121.69	0	12/23/15	APA1001
25684	HYATT HOTELS	PCHETTINGER	N	13790	1015206221000-332	Hotel Room for Coach	0	121.69	0	12/23/15	APA1001
25684	HYATT HOTELS	PCLANSKY	N	13790	1022120040000-332	Parking Fee at Triple I	0	88.2	0	12/23/15	APA1001
25684	HYATT HOTELS	PCLANSKY	N	13790	1023107010000-332	Parking Fee at Triple I	0	88.2	0	12/23/15	APA1001
25684	HYATT HOTELS	PCLANSKY	N	13790	1023107010000-332	Parking Fees for Triple	0	88.2	0	12/23/15	APA1001
25684	HYATT HOTELS	PCLANSKY	N	13790	1023107010000-332	Parking Fees for Triple	0	151.2	0	12/23/15	APA1001
25684	HYATT HOTELS	PCLANSKY	N	13790	1025107020000-332	Parking Fee Triple I Co	0	31.5	0	12/23/15	APA1001
25684	HYATT HOTELS	PCLANSKY	N	13790	1023107010000-332	Parking Fee at Triple I	0	44.1	0	12/23/15	APA1001
25684	HYATT HOTELS	PCLANSKY	N	13790	1023107010000-332	Parking Fee for Triple	0	44.1	0	12/23/15	APA1001
25684	HYATT REGENCY CHIC	42435	N	134453	1023107010000-332	CNF HOTEL BRD MEMI	0	1463.31	0	12/14/15	APX-77
25684	HYATT REGENCY CHIC	42435	N	134453	1023207010000-332	CNF HOTEL M.WENDT	0	447.43	0	12/14/15	APX-77

25684	HYATT REGENCY CHIC 42435	N	134453	1025107020000-332	CNF HOTEL A. MEHAN	0	456.43	0	12/14/15	APX-77
25684	HYATT REGENCY CHIC 42435	N	134453	1026407030000-332	CNF HOTEL J.SPARLIN	0	237.62	0	12/14/15	APX-77
25684	HYATT REGENCY CHIC 42435	N	134453	1022120040000-332	CNF HOTEL J.MINOR	0	237.62	0	12/14/15	APX-77
1874	HYGIENEERING INC 09150915	N	133061	2025400052000-323	GP-MOLD ASSESSMEN	0	3750	0	10/13/15	APX-60
1874	HYGIENEERING INC 11151068	N	134454	2025400052000-323	BH IAQ CNF&16 9-10/1	0	4250	0	12/14/15	APX-77
1874	HYGIENEERING INC 11151069	N	134454	2025400052000-323	LEGIONELLA SMPLE@4	0	2750	0	12/14/15	APX-77
1874	HYGIENEERING INC 12151166	N	134941	2025400052000-320	OE/H IAQ 11/15	0	1800	0	01/11/16	APX-70
1874	HYGIENEERING INC 12151167	N	134941	2025400052000-320	OHS IAQ 11/15	0	1800	0	01/11/16	APX-70
26754	I D WHOLESALE PCCLEMENTS	N	13765	1011204160220-419	107 - Outdoor Educatio	0	192	0	11/17/15	APA1001
4178	I.A.G.C 2176M	N	133722	1022120040000-410	MBRSHP MINOR	0	50	0	11/09/15	APX-71
1978	I.D.P.H.-VISION AND H FULKERSON	N	134455	1021300032000-312	VIS/HRG 1&2/15 MELA	0	400	0	12/14/15	APX-77
28044	IAASE HOFFMAN-2016	N	134798	1022130042303-319	MBRSHP HOFFMAN-16	0	130	0	01/11/16	APX-30
4178	IAGC CONVENTION RE R37510	N	135495	1022120041415-332	CONVENTION REG	0	235	0	02/08/16	APX-72
4180	IAHPERD PCMASON	N	13765	1011101760000-410	PE Convention - Conra	0	260	0	11/17/15	APA1001
21360	IASPA PO160024	N	133723	1026407031000-312	REGISTRATION FEE FO	0	250	160024	11/09/15	APX-78
22943	IBARRA, MARIA IBARRA Y-16	N	135208	1025207020000-493	YASMIN@OH REG 16S	0	128	0	02/08/16	APX-12
22943	IBARRA, REBECA GONZALEZ J16	N	133566	1042-R1791	JOVANNA@TR YEARBC	0	7	0	11/09/15	APX-50A
17192	ICAI A FRIEDLAND	N	17528	1022130041412-332	CNF 10/8-9 TYLER FRIE	0	80	0	09/16/15	IMP
17192	ICAI NILES-10/8&9	N	17528	1022130041412-332	CNF 10/8-9 BEN NILES	0	80	0	09/16/15	IMP
1929	ICE MOUNTAIN PCMARTINEZ	N	13716	4025507153000-418	Bottled Water	0	37.47	0	09/22/15	APA1001
1929	ICE MOUNTAIN PCRYDER	N	13716	1025207020000-418	Water-DAC	0	352.38	0	09/22/15	APA1001
1929	ICE MOUNTAIN PCMARTINEZ	N	13742	4025507153000-418	Bottled water	0	37.42	0	10/21/15	APA1001
1929	ICE MOUNTAIN PCRYDER	N	13742	1025207020000-418	Water-DAC	0	254.7	0	10/21/15	APA1001
1929	ICE MOUNTAIN PCMARTINEZ	N	13765	4025507153000-418	Drinking Water \$10 w	0	10.33	0	11/17/15	APA1001
1929	ICE MOUNTAIN PCRYDER	N	13765	1025207020000-418	WATER-DAC	0	173.82	0	11/17/15	APA1001
1929	ICE MOUNTAIN PCMARTINEZ	N	13790	4025507153000-418	Tax is to be credited o	0	39.33	0	12/23/15	APA1001
1929	ICE MOUNTAIN PCRYDER	N	13790	1025207020000-418	DAC-WATER	0	123.18	0	12/23/15	APA1001
1929	ICE MOUNTAIN PCMARTINEZ	N	13811	4025507153000-418	water	0	28.51	0	01/25/16	APA1001
1929	ICE MOUNTAIN PCRYDER	N	13811	1025207020000-418	DAC-WATER	0	174.78	0	01/25/16	APA1001
29595	IDEAL CHARTER MGM PCHOWARD	N	13790	1015106121000-332	Split - Girls Basketbal	0	325.39	0	12/23/15	APA1001
29595	IDEAL CHARTER MGM PCHOWARD	N	13790	1015206121000-332	Split - Boys Basketbal	0	325.39	0	12/23/15	APA1001
29595	IDEAL CHARTER MGM PCHOWARD	N	13811	1015106121000-332	Split - Girls Basketbal	0	759.24	0	01/25/16	APA1001
29595	IDEAL CHARTER MGM PCHOWARD	N	13811	1015206121000-332	Split - Boys Basketbal	0	759.25	0	01/25/16	APA1001
21857	IDEAL INCENTIVE INC 36451	N	133196	2025400052505-410	CUSTOM HEM/UNIF P	0	825	0	10/13/15	APX-77
21857	IDEAL INCENTIVE INC 36502	N	133062	2025400052505-410	MNT-LADIES SHIRTS	0	884.41	0	10/13/15	APX-60
21857	IDEAL INCENTIVE INC 36503	N	133062	2025400052505-410	MNT-SPRITWEAR/JCK	0	2194.66	0	10/13/15	APX-60
21857	IDEAL INCENTIVE INC 36557	N	133724	2025400052505-410	MNT UNIF	0	153.74	0	11/09/15	APX-76
21857	IDEAL INCENTIVE INC PCWEAVER	N	13765	2025400052000-410	Work shirts for S. Wea	0	143.13	0	11/17/15	APA1001
21857	IDEAL INCENTIVE INC 36581	N	134456	2025400052505-410	MNT UNIFORMS	0	91.17	0	12/14/15	APX-76
21857	IDEAL INCENTIVE INC 36618	N	134456	2025400052505-410	MNT UNIFORMS	0	405.16	0	12/14/15	APX-76
21857	IDEAL INCENTIVE INC 36637	N	134942	2025400052505-410	MNT UNIFORMS	0	78.14	0	01/11/16	APX-70
21857	IDEAL INCENTIVE INC 36679	N	134942	1012500044450-410	OE/OH FLAGS	0	1337.77	0	01/11/16	APX-76
21857	IDEAL INCENTIVE INC 36682	N	134942	2025400052505-410	MNT UNIFORMS	0	64.89	0	01/11/16	APX-70
21857	IDEAL INCENTIVE INC 36688	N	135496	2025400052505-410	MNT SHIRTS	0	224.27	0	02/08/16	APX-72
21857	IDEAL INCENTIVE INC 36720	N	135496	2025400052505-410	MNT UNIF/SHIRTS	0	262.94	0	02/08/16	APX-72
21857	IDEAL INCENTIVE INC 36723	N	135496	2025400052505-410	MNT SHIRTS/UNIF	0	109.13	0	02/08/16	APX-72
21857	IDEAL INCENTIVE INC 36724	N	135496	2025400052505-410	MNT MISC UNIF/JKT	0	339.53	0	02/08/16	APX-72
29492	IDENTICARD PCSCHOENSEE	N	13765	2025400052000-410	Dist Wide-ID badge ho	0	42	0	11/17/15	APA1001
29492	IDENTICARD PCSCHOENSEE	N	13765	2025400052000-410	Dist Wide-ID badge ho	0	570	0	11/17/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCLCLASEN	N	13716	1026600056000-410	Chromebook Cases	0	814.06	0	09/22/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13716	1026600056000-410	Chromebook cases	0	1039.2	0	09/22/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011101660209-410	Split - Chromebooks (3	0	2452.55	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011101960209-495	Split - Chromebooks (1	0	2297.05	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1022120041415-410	Split - Google ChromeC	0	593.52	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1026600055000-320	Split - Google ChromeC	0	618.25	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1026600055000-495	Chromebooks	0	656.3	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011101760209-410	Chromebooks	0	656.3	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011101960000-495	Split - Google ChromeC	0	816.09	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011101760209-410	Split - Google ChromeC	0	741.9	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011101960209-495	Split - Chromebooks (1	0	747.8	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011101960209-495	Split - Google ChromeC	0	791.36	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011204260625-495	Split - Google ChromeC	0	791.36	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011101660201-410	Split - Google ChromeC	0	890.28	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1026600055000-495	Chromebooks	0	1294.79	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011101760209-410	Chromebooks	0	1312.6	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011101660201-410	Split - Chromebooks (2	0	1813.4	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1012000042323-495	Chromebooks	0	1725.04	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1026600055000-495	Chromebooks	0	17.81	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1012000042323-470	Google ChromeOS Mai	0	24.73	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1026600055000-320	Split - Google ChromeC	0	272.03	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1012000042323-495	Chromebook	0	328.15	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1026600055000-495	Chromebooks	0	328.15	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011101760209-410	Split - Chromebooks (7	0	3260.5	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011204260625-495	Split - Chromebooks (1	0	7808	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1022120041415-410	Split - Chromebooks (1	0	7875.6	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011101960000-495	Split - Chromebooks (5	0	10828.95	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011101660209-410	Split - Chromebooks (3	0	7547.45	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1026600055000-320	Split - Chromebooks (4	0	3609.65	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1026600055000-320	Split - Chromebooks (5	0	24540.75	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011101960209-495	Split - Google ChromeC	0	173.11	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1026600055000-470	Google ChromeOS Mai	0	173.11	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13742	1011101760209-410	Google ChromeOS Mai	0	148.38	0	10/21/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13765	1012000042323-410	Chromebook Bags	0	553.4	0	11/17/15	APA1001
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13765	1011102260000-495	Google Chrome Mana	0	890.28	0	11/17/15	APA1001

29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13765	1012000042323-495	Chromebooks	0	1287.48 0	11/17/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13765	1011102260000-495	Chromebooks	0	10828.95 0	11/17/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13765	1012000042323-495	Chromebooks	0	1509.41 0	11/17/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13765	1026600055000-470	Google Chrome Manag	0	24.73 0	11/17/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13765	1026600055000-410	Chromebook Cases	0	166.46 0	11/17/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13765	1026600055000-495	Chromebook	0	328.15 0	11/17/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13765	1011102260000-495	Chromebook	0	328.15 0	11/17/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13765	1011102260000-495	Chromebook	0	328.15 0	11/17/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13765	1011102260000-495	Chromebook	0	328.15 0	11/17/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13790	1026600055000-495	Returned Chromebook	0	-328.15 0	12/23/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13790	1026600055000-495	Chromebook	0	328.15 0	12/23/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13790	1011101360209-410	Google Chrome OS	0	296.76 0	12/23/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13790	1012000042323-410	Chromebook bags	0	166.02 0	12/23/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13790	1011101560220-419	Google Chrome OS	0	197.84 0	12/23/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13790	1026600055000-470	Google Chrome OS	0	98.92 0	12/23/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13790	1011101460000-495	Chromebooks	0	6891.15 0	12/23/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13790	1026600055000-495	Chromebooks	0	1312.6 0	12/23/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13790	1012000042323-495	Chromebooks	0	1072.9 0	12/23/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13790	1011101460000-410	Google Chrome OS	0	890.28 0	12/23/15	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13811	1011101560220-419	Chromebook Cases	0	190.24 0	01/25/16	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13811	1011101560220-419	Chromebooks	0	48.32 0	01/25/16	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13811	1012000042323-495	Chromebooks	0	1298.04 0	01/25/16	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13811	1011101460000-495	Chromebooks	0	1968.9 0	01/25/16	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13811	1011101560220-419	Chromebooks	0	2576.88 0	01/25/16	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13811	1011101460000-495	Chromebooks	0	2953.35 0	01/25/16	APA1001	
29007	IDU INSIGHT PUBLIC SI PCKIGER	N	13811	1011101360209-495	Chromebooks	0	3937.8 0	01/25/16	APA1001	
22943	IGLESIAS, TINALORENE WALDRUP D16	N	134221	1025207020000-493	DOMINICK@TW REG1	0	64 0	12/14/15	APX-20	
24724	IHOP	PCSMITH	N	13790	102212004450-332	Breakfast Meeting Re:	0	28.74 0	12/23/15	APA1001
24827	IKEA	PCMCREESE	N	13716	1012750040435-410	student cups for snack	0	89.67 0	09/22/15	APA1001
24827	IKEA	PCPATTERSON	N	13742	1026407032000-410	Supplies for Student S	0	115.41 0	10/21/15	APA1001
29253	ILL ASSN OF SCHOOL B	PCSZAMBELAN	N	13716	1025107020000-312	Professional Developm	0	240 0	09/22/15	APA1001
4277	ILCCO INC.	PCACOSTA	N	13716	2025400052000-410	Oswego Center HVAC '	0	33.9 0	09/22/15	APA1001
4277	ILCCO INC.	PCACOSTA	N	13716	2025400052000-410	Prairie Point HVAC Ref	0	11.25 0	09/22/15	APA1001
4277	ILCCO INC.	PCCARLSON	N	13716	2025400052000-410	w/o 96787-TR-union p	0	4.57 0	09/22/15	APA1001
4277	ILCCO INC.	PCCARLSON	N	13716	2025400052000-410	crankcase heater	0	19.4 0	09/22/15	APA1001
4277	ILCCO INC.	PCCARLSON	N	13716	2025400052000-410	upper shroud push bar	0	64.66 0	09/22/15	APA1001
4277	ILCCO INC.	PCCARLSON	N	13716	2025400052000-410	w/o 97294-LB-gasket/i	0	70.49 0	09/22/15	APA1001
4277	ILCCO INC.	PCCARLSON	N	13716	2025400052000-410	w/o 96979-WC-handle	0	114.05 0	09/22/15	APA1001
4277	ILCCO INC.	PCCARLSON	N	13716	2025400052000-410	w/o 96274-OHS-m/r hi	0	191.49 0	09/22/15	APA1001
4277	ILCCO INC.	PCCLEVER	N	13716	2025400052000-410	Traughber WO 96787 I	0	122.83 0	09/22/15	APA1001
4277	ILCCO INC.	PCCLEVER	N	13716	2025400052000-410	Traughber WO 96787 I	0	2.52 0	09/22/15	APA1001
4277	ILCCO INC.	PCFREES	N	13716	2025400052000-410	w/o 97150-OEH-oil ser	0	232.93 0	09/22/15	APA1001
4277	ILCCO INC.	PCFREES	N	13716	2025400052000-700	w/o 96670-OHS-compi	0	586.4 0	09/22/15	APA1001
4277	ILCCO INC.	PCFREES	N	13716	2025400052000-410	w/o 96265-TW-faucet	0	61.5 0	09/22/15	APA1001
4277	ILCCO INC.	PCFREES	N	13716	6025307070000-400	w/o 95996-PL-drain pa	0	52.37 0	09/22/15	1570504-500
4277	ILCCO INC.	PCFREES	N	13716	2025400052000-410	w/o 97621-TR-temp cc	0	52.74 0	09/22/15	APA1001
4277	ILCCO INC.	PCPETERSON	N	13716	1024106160000-490	filter drier	0	11.4 0	09/22/15	APA1001
4277	ILCCO INC.	PCWINDERS	N	13716	2025400052000-410	MNT stock-gauges	0	91.38 0	09/22/15	APA1001
4277	ILCCO INC.	PCWINDERS	N	13716	2025400052000-410	w/o 97711-OP-press fc	0	35.38 0	09/22/15	APA1001
4277	ILCCO INC.	PCWINDERS	N	13716	2025400052000-410	w/o 97622-TR-temp cc	0	533.14 0	09/22/15	APA1001
4277	ILCCO INC.	PCWINDERS	N	13716	2025400052000-410	OP-press for leak	0	112.21 0	09/22/15	APA1001
4277	ILCCO INC.	PCWINDERS	N	13716	2025400052000-700	w/o 96723-GP-compre	0	929.13 0	09/22/15	APA1001
4277	ILCCO INC.	PCACOSTA	N	13742	2025400052000-410	Grande Park HVAC VBr	0	-38.12 0	10/21/15	APA1001
4277	ILCCO INC.	PCACOSTA	N	13742	2025400052000-410	Grande Park HVAC V B	0	101.25 0	10/21/15	APA1001
4277	ILCCO INC.	PCACOSTA	N	13742	2025400052000-410	Grande Park HVAC Vbr	0	44.85 0	10/21/15	APA1001
4277	ILCCO INC.	PCACOSTA	N	13742	2025400052000-410	OHS HVAC VBelts WO	0	78.4 0	10/21/15	APA1001
4277	ILCCO INC.	PCCARLSON	N	13742	2025400052000-410	MNT-closet and urinal	0	60.6 0	10/21/15	APA1001
4277	ILCCO INC.	PCCARLSON	N	13742	2025400052000-410	w/o 98416-BH-1/2 gall	0	44.9 0	10/21/15	APA1001
4277	ILCCO INC.	PCCARLSON	N	13742	2025400052000-410	w/o 98803-FC-toilet rp	0	50 0	10/21/15	APA1001
4277	ILCCO INC.	PCCLEVER	N	13742	2025400052000-410	Prairie point WO 9765	0	36.7 0	10/21/15	APA1001
4277	ILCCO INC.	PCCLEVER	N	13742	2025400052000-410	Wolfcrossing WO 982C	0	107.78 0	10/21/15	APA1001
4277	ILCCO INC.	PCCLEVER	N	13742	2025400052000-410	Murphy WO 98298 Kit	0	118.91 0	10/21/15	APA1001
4277	ILCCO INC.	PCCLEVER	N	13742	2025400052000-410	WO 98206 Wolfcrossir	0	127.08 0	10/21/15	APA1001
4277	ILCCO INC.	PCCLEVER	N	13742	2025400052000-410	OEHs WO 98511 HVAC	0	168.75 0	10/21/15	APA1001
4277	ILCCO INC.	PCCLEVER	N	13742	2025400052000-410	Longbeach WO 98324	0	227.08 0	10/21/15	APA1001
4277	ILCCO INC.	PCCLEVER	N	13742	2025400052000-410	OEHs WO 98511 HVAC	0	-168.75 0	10/21/15	APA1001
4277	ILCCO INC.	PCCLEVER	N	13742	2025400052000-410	OEHs WO 98511 HVAC	0	658.76 0	10/21/15	APA1001
4277	ILCCO INC.	PCFREES	N	13742	2025400052000-410	w/o 98463-EV-HVAC p	0	183.42 0	10/21/15	APA1001
4277	ILCCO INC.	PCFREES	N	13742	2025400052000-410	w/o 98398-TH-vacuum	0	107.52 0	10/21/15	APA1001
4277	ILCCO INC.	PCFREES	N	13742	2025400052000-410	w/o 98649-BH-water h	0	92.4 0	10/21/15	APA1001
4277	ILCCO INC.	PCFREES	N	13742	2025400052000-410	w/o 93786-OP-drain pi	0	9.83 0	10/21/15	APA1001
4277	ILCCO INC.	PCFREES	N	13742	2025400052000-410	w/o 97683-WC-plumbi	0	4.04 0	10/21/15	APA1001
4277	ILCCO INC.	PCPETERSON	N	13742	1024106160000-490	kitchen hood belt	0	9.1 0	10/21/15	APA1001
4277	ILCCO INC.	PCPETERSON	N	13742	1024106160000-490	3/4 150 T/PRV	0	19 0	10/21/15	APA1001
4277	ILCCO INC.	PCPETERSON	N	13742	1024106160000-490	BX 64 belt(3)	0	50.1 0	10/21/15	APA1001
4277	ILCCO INC.	PCSCHOENSEE	N	13742	2025400052000-410	FC-delivery charge of c	0	72.96 0	10/21/15	APA1001
4277	ILCCO INC.	PCSCHOENSEE	N	13742	2025400052000-410	w/o 97823-OEH-sink si	0	337.09 0	10/21/15	APA1001
4277	ILCCO INC.	PCSCHOENSEE	N	13742	2025407252509-410	Trk #119 Replacement	0	12.4 0	10/21/15	APA1001
4277	ILCCO INC.	PCSCHOENSEE	N	13742	2025400052000-410	FC-drinking fountain fc	0	440 0	10/21/15	APA1001
4277	ILCCO INC.	PCSIMON	N	13742	1024106160000-490	part for freezer #5	0	63.86 0	10/21/15	APA1001
4277	ILCCO INC.	PCWINDERS	N	13742	2025400052000-410	Fittings for Pro Press	0	61.83 0	10/21/15	APA1001
4277	ILCCO INC.	PCWINDERS	N	13742	2025400052000-410	w/o 98474-EV-dryer lg	0	36.52 0	10/21/15	APA1001
4277	ILCCO INC.	PCWINDERS	N	13742	2025400052000-410	w/o 98323-TW-cooler	0	108.47 0	10/21/15	APA1001
4277	ILCCO INC.	PCWINDERS	N	13742	2025400052000-410	TW-seal kit for pump n	0	104.8 0	10/21/15	APA1001

4277	ILCO INC.	PCWINDERS	N	13742	2025400052000-410	MNT-freezer/ cooler c	0	107.01	0	10/21/15	APA1001
4277	ILCO INC.	PCWINDERS	N	13742	2025400052000-410	TW-parts for fridge:val	0	103.94	0	10/21/15	APA1001
4277	ILCO INC.	PCWINDERS	N	13742	2025400052000-410	w/o 97714-TR-scale ca	0	146.31	0	10/21/15	APA1001
4277	ILCO INC.	PCWINDERS	N	13742	2025400052000-410	w/o 98552-BH-temp c	0	209.2	0	10/21/15	APA1001
4277	ILCO INC.	PCWINDERS	N	13742	2025400052000-410	w/o 98491-TW-pump i	0	17.89	0	10/21/15	APA1001
4277	ILCO INC.	PCWINDERS	N	13742	2025400052000-410	TR-sink parts	0	6.54	0	10/21/15	APA1001
4277	ILCO INC.	PCCARLSON	N	13765	2025400052000-410	w/o 97349-OEH-nron r	0	1377.36	0	11/17/15	APA1001
4277	ILCO INC.	PCCARLSON	N	13765	2025400052000-410	w/o 98630-PP-circuit b	0	1121	0	11/17/15	APA1001
4277	ILCO INC.	PCCARLSON	N	13765	2025400052000-410	WC-transformer	0	9.66	0	11/17/15	APA1001
4277	ILCO INC.	PCCLEVER	N	13765	2025400052000-410	Prairie point WO 9915i	0	19	0	11/17/15	APA1001
4277	ILCO INC.	PCCLEVER	N	13765	2025400052000-410	FoxChase WO 99482 H	0	15.89	0	11/17/15	APA1001
4277	ILCO INC.	PCFREES	N	13765	2025400052000-410	SB-w/o 98656-front pa	0	23	0	11/17/15	APA1001
4277	ILCO INC.	PCFREES	N	13765	2025400052000-410	BH-w/o 98612-temper	0	806.88	0	11/17/15	APA1001
4277	ILCO INC.	PCFREES	N	13765	2025400052000-410	MNT-blade clamp/scre	0	3.99	0	11/17/15	APA1001
4277	ILCO INC.	PCPETERSON	N	13765	2025400052000-410	boiler room	0	14.25	0	11/17/15	APA1001
4277	ILCO INC.	PCPETERSON	N	13765	2025400052000-410	pvc check valve/outdo	0	28.5	0	11/17/15	APA1001
4277	ILCO INC.	PCPETERSON	N	13765	2025400052000-410	ball valves freezer 5	0	74.23	0	11/17/15	APA1001
4277	ILCO INC.	PCPETERSON	N	13765	2025400052000-410	actuator for rtu 7	0	340.23	0	11/17/15	APA1001
4277	ILCO INC.	PCPETERSON	N	13765	2025400052000-410	vac oil freezer 5	0	136.8	0	11/17/15	APA1001
4277	ILCO INC.	PCPETERSON	N	13765	2025400052000-410	contractor concession	0	105.08	0	11/17/15	APA1001
4277	ILCO INC.	PCSCHOENSEE	N	13765	2025400052000-410	CH/HC/PP/WC-cooling	0	102.41	0	11/17/15	APA1001
4277	ILCO INC.	PCSCHOENSEE	N	13765	2025400052000-410	Cooling tower repair	0	84.19	0	11/17/15	APA1001
4277	ILCO INC.	PCSCHOENSEE	N	13765	2025400052000-410	FC-w/o 99506-air bleee	0	21.29	0	11/17/15	APA1001
4277	ILCO INC.	PCSCHOENSEE	N	13765	2025400052000-410	FC-w/o 99482-pvc fitti	0	7.95	0	11/17/15	APA1001
4277	ILCO INC.	PCWINDERS	N	13765	2025400052203-410	OP-w/o 99547-suction	0	152.72	0	11/17/15	APA1001
4277	ILCO INC.	PCWINDERS	N	13765	2025400052000-410	TW-w/o 98955-pump i	0	988	0	11/17/15	APA1001
4277	ILCO INC.	PCACOSTA	N	13790	2025400052000-410	LB-w/o 99380-ultimate	0	49.95	0	12/23/15	APA1001
4277	ILCO INC.	PCACOSTA	N	13790	2025400052000-410	Stonehill HVAC sensor:	0	540.3	0	12/23/15	APA1001
4277	ILCO INC.	PCCARLSON	N	13790	2025400052000-410	GP-w/o 100231-lavato	0	568.45	0	12/23/15	APA1001
4277	ILCO INC.	PCCARLSON	N	13790	2025400052000-410	FC-w/o 97444-gasket	0	43.84	0	12/23/15	APA1001
4277	ILCO INC.	PCCARLSON	N	13790	2025400052000-410	PL-w/o 99145-valve lin	0	222.83	0	12/23/15	APA1001
4277	ILCO INC.	PCCLEVER	N	13790	2025400052000-410	Thompson WO 99574	0	37.6	0	12/23/15	APA1001
4277	ILCO INC.	PCCLEVER	N	13790	2025400052000-410	Woffcrossing WO 9997	0	51.9	0	12/23/15	APA1001
4277	ILCO INC.	PCCLEVER	N	13790	2025400052000-700	Prairie point WO 9915i	0	823.86	0	12/23/15	APA1001
4277	ILCO INC.	PCCLUTTRELL	N	13790	2025400052000-410	MNT-clamp meter	0	349.99	0	12/23/15	APA1001
4277	ILCO INC.	PCMIKALAJUNA	N	13790	2025400052000-410	new gauge cocks for b	0	126.3	0	12/23/15	APA1001
4277	ILCO INC.	PCPETERSON	N	13790	2025400052000-410	hot water pump repair	0	358	0	12/23/15	APA1001
4277	ILCO INC.	PCPETERSON	N	13790	2025400052000-410	hot water pump assem	0	384.8	0	12/23/15	APA1001
4277	ILCO INC.	PCPETERSON	N	13790	2025400052000-410	plumbing parts	0	301.11	0	12/23/15	APA1001
4277	ILCO INC.	PCPETERSON	N	13790	2025400052000-410	actuator motor ahu 9	0	564.8	0	12/23/15	APA1001
4277	ILCO INC.	PCWINDERS	N	13790	2025400052000-410	FC-w/o 100144-valve r	0	229.98	0	12/23/15	APA1001
4277	ILCO INC.	PCWINDERS	N	13790	2025400052000-410	BH-wtr htr switch PL-s	0	239.35	0	12/23/15	APA1001
4277	ILCO INC.	PCWINDERS	N	13790	2025400052000-410	Van 121-multi HP moti	0	202.6	0	12/23/15	APA1001
4277	ILCO INC.	PCWINDERS	N	13790	2025400052000-410	FC-w/o 100060-micro i	0	88.83	0	12/23/15	APA1001
4277	ILCO INC.	PCWINDERS	N	13790	2025400052203-410	TH-w/o 99878-dishwa	0	51.05	0	12/23/15	APA1001
4277	ILCO INC.	PCACOSTA	N	13811	2025400052000-410	Thompson HVAC Guag	0	30.63	0	01/25/16	APA1001
4277	ILCO INC.	PCCARLSON	N	13811	2025400052000-410	MNT-hard copper ope	0	37.96	0	01/25/16	APA1001
4277	ILCO INC.	PCCLEVER	N	13811	2025400052000-410	Thompson WO 10094f	0	243.12	0	01/25/16	APA1001
4277	ILCO INC.	PCCLEVER	N	13811	2025400052000-410	Traughber WO 101027	0	30.75	0	01/25/16	APA1001
4277	ILCO INC.	PCCLEVER	N	13811	2025400052000-410	Thompson WO 10094f	0	311.4	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	BH-w/o 101183-vacu	0	288	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	WC-w/o 100629-Acorr	0	542	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	LC-w/o 100141-fire ey	0	1490.74	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	TH-w/o 100591-drain i	0	19.1	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	BH-w/o 101151-drain i	0	6.5	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	CH-w/o 100078-snap i	0	13.26	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	TH-w/o 100677-ignitor	0	184.8	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	OHS-w/o 100389-toilet	0	162	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	OEH-w/o 101418-paint	0	137.24	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	FC-w/o 101396-gasket	0	121.38	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	BH-w/o 100604-insulat	0	103.39	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	TH-w/o 101346-plumb	0	42.91	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	BH-w/o 100604-Plumb	0	43.68	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	CH-w/o 100078-screw	0	44.94	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	BH-w/o 100604-water	0	76.85	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	OHS-w/o 100389-toilet	0	81	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	Trk #121-stock parts: c	0	70.25	0	01/25/16	APA1001
4277	ILCO INC.	PCFREES	N	13811	2025400052000-410	FC-w/o 100605-fittings	0	59.79	0	01/25/16	APA1001
4277	ILCO INC.	PCPETERSON	N	13811	2025400052000-410	col cleaner	0	32.54	0	01/25/16	APA1001
4277	ILCO INC.	PCPETERSON	N	13811	2025400052000-410	oval run cap	0	3.22	0	01/25/16	APA1001
4277	ILCO INC.	PCPETERSON	N	13811	2025400052000-410	repair water heater for	0	328.03	0	01/25/16	APA1001
4277	ILCO INC.	PCSIMON	N	13811	2025400052000-410	Actuator Motor on AH	0	552.8	0	01/25/16	APA1001
4277	ILCO INC.	PCWINDERS	N	13811	2025400052000-410	FC-w/o 101266-GAL C	0	48.92	0	01/25/16	APA1001
4277	ILCO INC.	PCWINDERS	N	13811	2025400052000-410	LB-w/o 100402-Bray b	0	254	0	01/25/16	APA1001
25057	ILLINOIS ALLIANCE OF	PCREDDING	N	13716	101200042303-319	Membership and Fall C	0	610	0	09/22/15	APA1001
26265	ILLINOIS ART EDUCATI	PCSKURA	N	13742	1011306160603-410	Art competition entry.	0	100	0	10/21/15	APA1001
26265	ILLINOIS ART EDUCATI	PCSTANICH	N	13742	1011306260603-410	Professional associatio	0	100	0	10/21/15	APA1001
4178	ILLINOIS ASSOC FOR GI	R37221	N	133197	1022120041415-312	CNF 10/5/15=2 STAFF	0	570	0	10/13/15	APX-76
4178	ILLINOIS ASSOC FOR GI	R37487	N	135497	1022120041415-332	CONVENTION REG	0	665	0	02/08/16	APX-72
25120	ILLINOIS ASSOC TITLE I	PCALEXANDER	N	13742	1024104360000-312	RSAC Conference Regi:	0	250	0	10/21/15	APA1001
25120	ILLINOIS ASSOC TITLE I	PCFOWLER	N	13742	1024104260000-640	Additional people - Rai	0	300	0	10/21/15	APA1001
25120	ILLINOIS ASSOC TITLE I	PCFOWLER	N	13742	1024104260000-640	Raising Student Achiev	0	550	0	10/21/15	APA1001
25120	ILLINOIS ASSOC TITLE I	PCCLEMENTS	N	13765	1011204160000-312	Raising Student Achiev	0	1050	0	11/17/15	APA1001
25120	ILLINOIS ASSOC TITLE I	PCCLEMENTS	N	13765	1011204160000-312	Raising Student Achiev	0	175	0	11/17/15	APA1001

25120	ILLINOIS ASSOC TITLE I PCCLEMENTS	N	13765	1011204160000-312	Raising Student Achiev	0	175 0		11/17/15	APA1001
25120	ILLINOIS ASSOC TITLE I PCRESTIVO	N	13765	1024104360000-312	RSAC Conference - To I	0	600 0		11/17/15	APA1001
25120	ILLINOIS ASSOC TITLE I PCALLEN	N	13790	1024102360000-312	Conference fee	0	175 0		12/23/15	APA1001
4220	ILLINOIS ASSOC. OF SCI PCSANDERS	N	13716	1026407031000-640	Illinois Association of	0	295 0		09/22/15	APA1001
4220	ILLINOIS ASSOC. OF SCI 473080-2016	N	133725	1023107010000-640	MBR DUES/POLICY REI	0	775 0		11/09/15	APX-71
4220	ILLINOIS ASSOC. OF SCI PCSZAMBELAN	N	13765	1025207020000-640	IASBO Renewal Fees-S	0	-325 0		11/17/15	APA1001
4220	ILLINOIS ASSOC. OF SCI PCSZAMBELAN	N	13765	1025207020000-640	IASBO Renewal Fees-S	0	1135 0		11/17/15	APA1001
4220	ILLINOIS ASSOC. OF SCI PCSZAMBELAN	N	13765	1025107032000-640	IASBO Dues Renewal-4	0	1135 0		11/17/15	APA1001
4220	ILLINOIS ASSOC. OF SCI PCRYDER	N	13790	1025207020000-312	SupportCon Conferenc	0	240 0		12/23/15	APA1001
4220	ILLINOIS ASSOC. OF SCI PCSZAMBELAN	N	13790	1025207020000-312	NUI IASBO Profession:	0	240 0		12/23/15	APA1001
4220	ILLINOIS ASSOC. OF SCI PCSZAMBELAN	N	13790	1025107020000-312	IASBO Registration for	0	275 0		12/23/15	APA1001
4212	IASA 87	N	134943	1026407031000-319	PRFRMNC RANK FILE	0	275 0		01/11/16	APX-76
27251	ILLINOIS COUNSOO OF PCRESTIVO	N	13790	1011204360000-640	Yearly Counselor Dues	0	95 0		12/23/15	APA1001
27251	ILLINOIS COUNSOO OF PCRESTIVO	N	13790	1011204360000-640	Counselor Yearly Dues	0	95 0		12/23/15	APA1001
4235	ILLINOIS DEPARTMENT 805752-11/15	N	134056	1023100020206-383	UNEMP QT#3/2015 9/	0	8685 0		11/17/15	APA-1
21670	ILLINOIS DEPARTMENT	N	138274	97-9468	DED:1035 STATE LEVY	0	347.06 0	F	09/15/15	PAYF20P
21670	ILLINOIS DEPARTMENT	N	138321	97-9468	DED:1035 STATE LEVY	0	347.06 0	F	09/30/15	PAYF22P
21670	ILLINOIS DEPARTMENT	N	138384	97-9468	DED:1035 STATE LEVY	0	347.06 0	F	10/15/15	PAYF24P
24526	ILLINOIS DEPT OF AGRI COLLINS	N	134457	2025407250505-640	COLLINS APPLCTR LIC	0	15 0		12/14/15	APX-77
24526	ILLINOIS DEPT OF AGRI DECKER	N	134457	2025407250505-640	DECKER OPERATOR LI	0	15 0		12/14/15	APX-77
24526	ILLINOIS DEPT OF AGRI HAYNES	N	134457	2025407250505-640	HAYNES OPERATOR LI	0	15 0		12/14/15	APX-77
24526	ILLINOIS DEPT OF AGRI MENDOZA	N	134457	2025407250505-640	MENDOZA OPERATOR	0	15 0		12/14/15	APX-77
24526	ILLINOIS DEPT OF AGRI WEAVER	N	134457	2025407250505-640	WEAVER APPLCTR LIC	0	20 0		12/14/15	APX-77
19243	ILLINOIS DEPT. OF PUB KELLY-2016	N	134587	1021300032000-312	VISION-S.KELLY 1/6-8	0	200 0		12/22/15	APA-70C
19243	ILLINOIS DEPT. OF PUB PIENKOS-2016	N	134587	1021300032000-312	VIS/HRG 1&2/16PIENK	0	400 0		12/22/15	APA-70C
4246	ILLINOIS DEPT. OF PUB 057302527	N	135041	2025407250505-312	WINDERS CRT R NW	0	40 0		01/14/16	APA-50
29290	ILLINOIS HIGH SCHOOL PCHETTINGER	N	13716	1015106221000-410	IHSA Rules Books for 2	0	303 0		09/22/15	APA1001
25338	ILLINOIS JUNIOR ACAD BE-2016	N	134458	1011204360000-312	BE SCIENCE FAIR REG	0	75 0		12/14/15	APX-72
25338	ILLINOIS JUNIOR ACAD OEH-2016	N	135498	1011306260607-411	OEH SCIENCE FAIL	0	100 0		02/08/16	APX-72
26145	ILLINOIS LIBRARY ASSC PCFAIRLESS	N	13742	1011306260000-312	ISLMA Conference	0	260 0		10/21/15	APA1001
29264	ILLINOIS MECHANICAL PCACOSTA	N	13716	2025400052000-410	Traughber HVAC Boile	0	431.6 0		09/22/15	APA1001
29264	ILLINOIS MECHANICAL PCRONKOVITZ	N	13811	2025400052000-410	Traughber - W/O - 100	0	-894 0		01/25/16	APA1001
29264	ILLINOIS MECHANICAL PCRONKOVITZ	N	13811	2025400052000-410	Traughber - W/O - 100	0	939 0		01/25/16	APA1001
4270	ILLINOIS MUNIC. RETIF	N		97-9443	DED:1010 IMRF	0	0 0	F		PAYF21P
4270	ILLINOIS MUNIC. RETIF	N		97-9443	DED:1010 IMRF	0	0 0	F		PAYF37P
4270	ILLINOIS MUNIC. RETIF	N	138322	97-9443	DED:1011 IMRF VOL	0	426.03 0	F	09/30/15	PAYF22P
4270	ILLINOIS MUNIC. RETIF	N	138322	97-9443	DED:1010 IMRF	0	91180.74 0	F	09/30/15	PAYF22P
4270	ILLINOIS MUNIC. RETIF	N	138322	97-9443	DED:0110 IMRF	0	45826.79 0	F	09/30/15	PAYF22P
4270	ILLINOIS MUNIC. RETIF	N	138322	97-9443	DED:0110 IMRF	0	169.06 0	F	09/30/15	PAYF21P
4270	ILLINOIS MUNIC. RETIF	N	138322	97-9443	DED:1009 IMRF ADJ	0	-108.54 0	F	09/30/15	PAYF20P
4270	ILLINOIS MUNIC. RETIF	N	138322	97-9443	DED:1011 IMRF VOL	0	379.37 0	F	09/30/15	PAYF20P
4270	ILLINOIS MUNIC. RETIF	N	138322	97-9443	DED:0110 IMRF	0	42182.72 0	F	09/30/15	PAYF20P
4270	ILLINOIS MUNIC. RETIF	N	138322	97-9443	DED:1010 IMRF	0	87261.39 0	F	09/30/15	PAYF20P
4270	ILLINOIS MUNIC. RETIF	N	138443	97-9443	DED:1011 IMRF VOL	0	380.69 0	F	10/30/15	PAYF24P
4270	ILLINOIS MUNIC. RETIF	N	138443	97-9443	DED:1010 IMRF	0	91.78 0	F	10/30/15	PAYF23P
4270	ILLINOIS MUNIC. RETIF	N	138443	97-9443	DED:0110 IMRF	0	140.32 0	F	10/30/15	PAYF23P
4270	ILLINOIS MUNIC. RETIF	N	138443	97-9443	DED:0110 IMRF	0	44672.11 0	F	10/30/15	PAYF24P
4270	ILLINOIS MUNIC. RETIF	N	138443	97-9443	DED:1010 IMRF	0	88554.27 0	F	10/30/15	PAYF24P
4270	ILLINOIS MUNIC. RETIF	N	138443	97-9443	DED:0110 IMRF	0	108.21 0	F	10/30/15	PAYF25P
4270	ILLINOIS MUNIC. RETIF	N	138443	97-9443	DED:1011 IMRF VOL	0	394.85 0	F	10/30/15	PAYF26P
4270	ILLINOIS MUNIC. RETIF	N	138443	97-9443	DED:0110 IMRF	0	52499.54 0	F	10/30/15	PAYF26P
4270	ILLINOIS MUNIC. RETIF	N	138443	97-9443	DED:1010 IMRF	0	98966.76 0	F	10/30/15	PAYF26P
4270	ILLINOIS MUNIC. RETIF	N	138546	97-9443	DED:1010 IMRF	0	89005.21 0	F	11/30/15	PAYF29P
4270	ILLINOIS MUNIC. RETIF	N	138546	97-9443	DED:1011 IMRF VOL	0	393.1 0	F	11/30/15	PAYF29P
4270	ILLINOIS MUNIC. RETIF	N	138546	97-9443	DED:0110 IMRF	0	48017.91 0	F	11/30/15	PAYF29P
4270	ILLINOIS MUNIC. RETIF	N	138546	97-9443	DED:0110 IMRF	0	362.71 0	F	11/30/15	PAYF27P
4270	ILLINOIS MUNIC. RETIF	N	138546	97-9443	DED:1010 IMRF	0	765.69 0	F	11/30/15	PAYF27P
4270	ILLINOIS MUNIC. RETIF	N	138546	97-9443	DED:1011 IMRF VOL	0	384.6 0	F	11/30/15	PAYF30P
4270	ILLINOIS MUNIC. RETIF	N	138546	97-9443	DED:0110 IMRF	0	47602.44 0	F	11/30/15	PAYF30P
4270	ILLINOIS MUNIC. RETIF	N	138546	97-9443	DED:1010 IMRF	0	89419.6 0	F	11/30/15	PAYF30P
4270	ILLINOIS MUNIC. RETIF	N	138637	97-9443	DED:0110 IMRF	0	31.2 0	F	12/30/15	PAYF33P
4270	ILLINOIS MUNIC. RETIF	N	138637	97-9443	DED:1010 IMRF	0	222.41 0	F	12/30/15	PAYF33P
4270	ILLINOIS MUNIC. RETIF	N	138637	97-9443	DED:1011 IMRF VOL	0	393.1 0	F	12/30/15	PAYF32P
4270	ILLINOIS MUNIC. RETIF	N	138637	97-9443	DED:0110 IMRF	0	48916.47 0	F	12/30/15	PAYF32P
4270	ILLINOIS MUNIC. RETIF	N	138637	97-9443	DED:1010 IMRF	0	91179.98 0	F	12/30/15	PAYF32P
4270	ILLINOIS MUNIC. RETIF	N	138637	97-9443	DED:1011 IMRF VOL	0	397 0	F	12/30/15	PAYF35P
4270	ILLINOIS MUNIC. RETIF	N	138637	97-9443	DED:0110 IMRF	0	48786.23 0	F	12/30/15	PAYF35P
4270	ILLINOIS MUNIC. RETIF	N	138637	97-9443	DED:1010 IMRF	0	91190.54 0	F	12/30/15	PAYF35P
4270	ILLINOIS MUNIC. RETIF	N	138637	97-9443	DED:1010 IMRF	0	201.56 0	F	12/30/15	PAYF31P
4270	ILLINOIS MUNIC. RETIF	N	138754	97-9443	DED:1011 IMRF VOL	0	424.85 0	F	01/29/16	PAYF40P
4270	ILLINOIS MUNIC. RETIF	N	138742	97-9443	DED:1011 IMRF VOL	0	395.7 0	F	01/29/16	PAYF38P
4270	ILLINOIS MUNIC. RETIF	N	138742	97-9443	DED:0110 IMRF	0	46562.36 0	F	01/29/16	PAYF38P
4270	ILLINOIS MUNIC. RETIF	N	138742	97-9443	DED:1010 IMRF	0	88555.13 0	F	01/29/16	PAYF38P
4270	ILLINOIS MUNIC. RETIF	N	138754	97-9443	DED:1010 IMRF	0	34.83 0	F	01/29/16	PAYF39P
4270	ILLINOIS MUNIC. RETIF	N	138754	97-9443	DED:0110 IMRF	0	76 0	F	01/29/16	PAYF39P
4270	ILLINOIS MUNIC. RETIF	N	138742	97-9443	DED:0110 IMRF	0	-116.79 0	F	01/29/16	PAYF38V
4270	ILLINOIS MUNIC. RETIF	N	138754	97-9443	DED:0110 IMRF	0	55633.69 0	F	01/29/16	PAYF40P
4270	ILLINOIS MUNIC. RETIF	N	138754	97-9443	DED:1010 IMRF	0	99654.74 0	F	01/29/16	PAYF40P
27353	ILLINOIS PUBLIC HEALT R37510	N	135499	1021300032000-312	HEALTH DAYS CNF	0	170 0		02/08/16	APX-72
7842	ILLINOIS SECRETARY O SD#308-2016	N	134547	4025507153000-390	LIC PLT RNW 2016-141	0	1460 0		12/21/15	APA-70A
7842	ILLINOIS SECRETARY O 2872/1940H	N	134944	1017006120614-410	OHS DRVED LIC PLTS	0	76 0		01/11/16	APX-76
21865	ILLINOIS STATE BOARD SD#308	N	17529	1022120400000-332	THIS EXCEL BNQT TCKT	0	40 0		09/16/15	IMP
21858	THE STATE FIRE MARS 9541626	N	133188	2025400052000-320	LC BOILER CERTIFICATI	0	100 0		10/13/15	APX-79
21858	THE STATE FIRE MARS 9549098	N	135500	2025400052000-320	OH CERT/INSP	0	95 0		02/08/16	APX-75

4285	ILLINOIS STATE POLICE ILO47308S	N	133978	1026407031312-390	1746 FNGRPRNT 11/16	0	51000 0	11/12/15	APA-1
20770	ILLINOIS STATE TOLL H PCDEROSE	N	13716	2025400052000-410	MNT - OHS Missed Tol	0	88.6 0	09/22/15	APA1001
4280	ILLINOIS STATE UNIVEI PCPODJASEK	N	13742	1024102160000-312	Conference Registratic	0	150 0	10/21/15	APA1001
4280	ILLINOIS STATE UNIVEI PCPODJASEK	N	13742	1024102160000-640	ASCD Membership	0	49 0	10/21/15	APA1001
4280	ILLINOIS STATE UNIVEI PCPODJASEK	N	13790	1011102160000-312	Workshop Registrator	0	378 0	12/23/15	APA1001
25030	ILLINOIS TIME RECORE 91162	N	133199	2025400052000-410	PRIMEX 12" BATTERY CI	0	310.99 0	10/13/15	APX-77
25030	ILLINOIS TIME RECORE PCKRANTZ	N	13742	1026600054000-323	BR PAGING SPEAKER A	0	283.4 0	10/21/15	APA1001
25030	ILLINOIS TIME RECORE PCKRANTZ	N	13811	1026607051000-410	TELECOR CALL SWITCH	0	1270.96 0	01/25/16	APA1001
25030	ILLINOIS TIME RECORE PCKRANTZ	N	13811	1026600054000-323	FC & PT PAGING REPAI	0	611.5 0	01/25/16	APA1001
24558	ILLINOIS TOLLWAY I-PI/PCMARTINEZ	N	13716	4025507153000-332	Toll Fees	0	920.5 0	09/22/15	APA1001
24558	ILLINOIS TOLLWAY I-PI/PCMARTINEZ	N	13765	4025507153000-332	Ipass	0	975.3 0	11/17/15	APA1001
29361	ILMEA BEDNARCIK	N	133385	1011204360623-310	BE CHOIR FESTIVAL FEI	0	160 0	10/22/15	APA-52
24669	IMAGE MARKET PCBATTAGLIA	N	13742	1011204260220-419	Student Council T-shirt	0	143.4 0	10/21/15	APA1001
24669	IMAGE MARKET PCSUBY	N	13765	1011306260220-419	Student Council Studer	0	487.3 0	11/17/15	APA1001
24637	IMAGESTUFF.COM PCADORJAN	N	13716	1011101560000-410	Student birthday tags	0	212.5 0	09/22/15	APA1001
24637	IMAGESTUFF.COM PCMASON	N	13716	1011101760000-410	Birthday Tags	0	431 0	09/22/15	APA1001
21111	IMPACT APPLICATIONS PCCHETTINGER	N	13765	1015206221000-640	One Year Subscription	0	800 0	11/17/15	APA1001
28008	IN RAPTOR TECHNOLO PCNERVIS	N	13716	2025400052000-410	w/o 94141-HC-boiler j	0	6878.62 0	09/22/15	APA1001
28008	IN RAPTOR TECHNOLO PCPOLK	N	13716	1011306160000-410	Setwity tardy slips	0	96 0	09/22/15	APA1001
28008	IN RAPTOR TECHNOLO PCSCHOENSEE	N	13716	2025400052000-700	w/o 94141-HC-boiler j	0	5155 0	09/22/15	APA1001
28008	IN RAPTOR TECHNOLO PKCIGER	N	13742	1026600055000-410	Scanner Maintenance	0	15 0	10/21/15	APA1001
28008	IN RAPTOR TECHNOLO PKCIGER	N	13742	1026600055000-410	Visitor Labels	0	200 0	10/21/15	APA1001
28008	IN RAPTOR TECHNOLO PCRYDER	N	13742	1011101260222-410	Split - DBE Bilingual M	0	33.2 0	10/21/15	APA1001
28008	IN RAPTOR TECHNOLO PCRYDER	N	13742	1011101260000-410	Split - DBE Bilingual M	0	4 0	10/21/15	APA1001
28008	IN RAPTOR TECHNOLO PCVANWIE	N	13742	1011306260220-419	FEA/EdRising	0	1140.41 0	10/21/15	APA1001
28008	IN RAPTOR TECHNOLO PCBOYLE	N	13765	1024106160000-490	tardy passes for Rapt	0	96 0	11/17/15	APA1001
28008	IN RAPTOR TECHNOLO PKCIGER	N	13765	1026600055000-410	Visitor Badges	0	300 0	11/17/15	APA1001
28008	IN RAPTOR TECHNOLO PCQUICK	N	13765	1011102360000-410	cafeteria hand san.	0	102 0	11/17/15	APA1001
28008	IN RAPTOR TECHNOLO PCREIDY	N	13765	4025507153000-390	GPS system	0	7542 0	11/17/15	APA1001
28008	IN RAPTOR TECHNOLO PCLEUBNER	N	13790	1015706220630-410	bag tags Chase the Dre	0	297.85 0	12/23/15	APA1001
28008	IN RAPTOR TECHNOLO PCMASON	N	13790	1011101760000-410	SymbolStix Online 1 yr	0	49 0	12/23/15	APA1001
28008	IN RAPTOR TECHNOLO PCNERVIS	N	13790	2025400052000-410	BE w/o 100133-BMK i	0	340.5 0	12/23/15	APA1001
28008	IN RAPTOR TECHNOLO PCNERVIS	N	13790	2025400052000-410	HC-99704 TH-99849 T	0	1032.89 0	12/23/15	APA1001
28008	IN RAPTOR TECHNOLO PCALLISON	N	13811	2025407250505-312	Low voltage training-4	0	1600 0	01/25/16	APA1001
28008	IN RAPTOR TECHNOLO PCARRAMBIDE	N	13811	1015706125626-323	OHS ION (light board r	0	2072.03 0	01/25/16	APA1001
28008	IN RAPTOR TECHNOLO PKCIGER	N	13811	1026600055000-410	Visitor Labels	0	300 0	01/25/16	APA1001
28008	IN RAPTOR TECHNOLO PCSIMON	N	13811	2025400052000-410	garage door openers	0	64 0	01/25/16	APA1001
28008	IN RAPTOR TECHNOLO PCVAN	N	13811	1011306260220-419	Educators Rising - club	0	270.9 0	01/25/16	APA1001
23118	INDIAN PRAIRIE SCHOI D308-15-6	N	133726	4025507153540-319	TRN HMLSS 6/15-4	0	772.08 0	11/09/15	APX-77
23118	INDIAN PRAIRIE SCHOI D308-15-7	N	134459	4025507153540-319	TRN HMLSS 8/15-1	0	207.2 0	12/14/15	APX-72
23118	INDIAN PRAIRIE SCHOI D308-15-8	N	135501	4025507153540-319	TRN HMLSS 9/15-5	0	1946.88 0	02/08/16	APX-72
23118	INDIAN PRAIRIE SCHOI D308-16-1	N	135501	4025507153540-319	TRN HMLS-5 10/15	0	3041.72 0	02/08/16	APX-73
1998	INDOFF INC PCWEAVER	N	13742	2025400052637-495	Storage shelves for ele	0	2912 0	10/21/15	APA1001
22386	INDOOR SUMMITS OSWEGO EAST	N	134460	1011306260638-495	UPKEEP OF ROCKWALLI	0	1214 0	12/14/15	APX-78
28362	INFINITY FLORAL STUD PCCHETTINGER	N	13742	1015206221000-410	Cross country and boy	0	130 0	10/21/15	APA1001
28362	INFINITY FLORAL STUD PCCHETTINGER	N	13765	1015106221000-410	Senior Night Flowers -	0	340 0	11/17/15	APA1001
28362	INFINITY FLORAL STUD PCCHETTINGER	N	13765	1015106221000-410	Senior Night Flowers -	0	55 0	11/17/15	APA1001
28362	INFINITY FLORAL STUD PCCHETTINGER	N	13811	1015106221000-410	Girls Bowling Senior Ni	0	25 0	01/25/16	APA1001
22943	INIGUEZ, VICTOR M NAVARRO M-15	N	135209	1025207020000-493	MARIO@OE REG15DC	0	64 0	02/08/16	APX-12
22943	INIGUEZ, VICTOR M NAVARRO M-16	N	135209	1025207020000-493	MARIO@OE REG16SI	0	128 0	02/08/16	APX-12
27964	INO*INTELLIUS PCGRAVES	N	13742	1026337011000-470	Software Search	0	4.95 0	10/21/15	APA1001
21377	INSPIRA PCGRAVES	N	13742	1026337011000-640	Dues	0	195 0	10/21/15	APA1001
21377	INSPIRA PCGRAVES	N	13765	1026337011000-640	Membership Dues	0	90 0	11/17/15	APA1001
21377	INSPIRA PCGRAVES	N	13811	1026337011000-640	Dues	0	90 0	01/25/16	APA1001
29462	INSTOCKLABELS.COM PCBROSTOWITZ	N	13765	1011101960000-410	labels for student ince	0	25.98 0	11/17/15	APA1001
28128	INTEGRITY FITNESS 7636	N	134945	1011306160640-310	OHS RPR FITNESS	0	1283.9 0	01/11/16	APX-73
28128	INTEGRITY FITNESS PCSHELDON	N	13811	1011306160640-310	Maintenance contract	0	445 0	01/25/16	APA1001
28128	INTEGRITY FITNESS 7917	N	135502	1011204460609-323	PL PE EQUIP MNT	0	495 0	02/08/16	APX-72
29386	INTEGRITY FURNITURE PCBITNER	N	13742	1012750040435-410	replacement legs for ti	0	95 0	10/21/15	APA1001
29440	INTERPRENET LTD 31954	N	133727	1039000045000-319	TRANSLATE	0	341 0	11/09/15	APX-71
29440	INTERPRENET LTD 31956	N	133727	1039000045000-319	TRANSLATE	0	537 0	11/09/15	APX-71
29440	INTERPRENET LTD 31964	N	133727	1039000045000-319	TRANSLATE	0	211 0	11/09/15	APX-71
29440	INTERPRENET LTD 31991	N	134461	1039000045000-319	TRNSLT KDG SURVEY	0	150 0	12/14/15	APX74
29440	INTERPRENET LTD 32023	N	134461	1039000045000-319	TRNSLT LTR TO PAREN	0	150 0	12/14/15	APX74
29440	INTERPRENET LTD 32050	N	134946	1039000045000-319	TRNSLT PARCC LTR	0	150 0	01/11/16	APX-72
1648	INTERSTATE BATTERIE PCBAILEY	N	13716	2025407252509-410	shop jumper cables-3	0	255.85 0	09/22/15	APA1001
1648	INTERSTATE BATTERIE PCBAILEY	N	13716	2025400052502-410	grounds-forklift batter	0	77.95 0	09/22/15	APA1001
1648	INTERSTATE BATTERIE PCBAILEY	N	13716	2025400052502-410	OHS-lawn and garden l	0	44.95 0	09/22/15	APA1001
1648	INTERSTATE BATTERIE PCBAILEY	N	13742	2025407252509-410	Generator batteries an	0	68.73 0	10/21/15	APA1001
1648	INTERSTATE BATTERIE PCBAILEY	N	13790	2025400052502-410	BE w/o 100364-Jacobs	0	142.9 0	12/23/15	APA1001
22943	IRRA, MARIA DE JESUS IRRA B-16	N	133567	1025207020000-493	BETHELL@HC REG16SI	0	64 0	11/09/15	APX-50A
22943	IRRA, MARIA DE JESUS IRRA K-16	N	133567	1025207020000-493	KAREN@HC REG16SNI	0	64 0	11/09/15	APX-50A
23548	CHRISTOPHER W IRVIN OH G-VB 9/10	M	132876	1015106121000-319	OHS S/G-VB 9/10/15	0	87 0	09/17/15	APA-70
23548	CHRISTOPHER W IRVIN OE G-VB 9/17	M	132936	1015106221000-319	OEH S/V G-VB 9/17/15	0	87 0	09/23/15	APA-53
23548	CHRISTOPHER W IRVIN OH GVB 10/10	M	133386	1011306161205-319	OHS V/GVB INV 10/10	0	248 0	10/22/15	APA-52
22943	ISLAS, HILDA ISLAS L-16	N	133568	1062-R1721	LEONARDO FB DUP PA	0	75 0	11/09/15	APX-50C
29322	TIFFANY A. ISLEY REIM-9/15/15	N	133120	1021301560000-410	HEALTH OFFICE SPL	0	55.52 0	10/13/15	APX-80
1037	ISLMA PCTAYLOR	N	13765	1011102460210-430	ISLMA registration - LR	0	20 0	11/17/15	APA1001
4286	ITR SYSTEMS 91300	N	133063	2025400052000-410	PT-STROBE,LENS,REL	0	626.99 0	10/13/15	APX-60
4286	ITR SYSTEMS 91385	N	133728	2025400052000-323	LB WALL CLOCK RPRS	0	204.44 0	11/09/15	APX-75
4286	ITR SYSTEMS 91386	N	133728	2025400052000-323	OP WALL CLOCK RPRS	0	108.73 0	11/09/15	APX-75
4286	ITR SYSTEMS 91389	N	133728	2025400052000-410	DROP IN SPRK/SYSTEM	0	216.5 0	11/09/15	APX-75
4286	ITR SYSTEMS 91495	N	134462	2025400052000-410	MISC SPL	0	1530.5 0	12/14/15	APX-77
4286	ITR SYSTEMS 91646	N	134947	2025400052000-410	MNT WALL CLOCKS=3	0	448.52 0	01/11/16	APX-71

4286	ITR SYSTEMS	91815	N	135503	2025400052000-410	SPEAKER/SYSS	0	68.49	0	02/08/16	APX-72
4286	ITR SYSTEMS	91824	N	135503	2025400052000-323	HC WALL CLOCK RPRS	0	149	0	02/08/16	APX-72
4286	ITR SYSTEMS	91825	N	135503	2025400052000-323	LB WALL CLOCK RPRS	0	224	0	02/08/16	APX-72
24848	J ROUSEK TOY CO INC	PCBROSTOWITZ	N	13716	1011101960000-410	School pencils	0	165.64	0	09/22/15	APA1001
24848	J ROUSEK TOY CO INC	PKUNSCH	N	13790	1011306160603-411	AP	0	59.27	0	12/23/15	APA1001
29690	MATTHEW J. JACHIMI	REIM-12/30	N	134859	1011306160000-332	11 PER DIEM CHESS	0	395	0	01/11/16	APX-80A
29407	ERIC JACKSON	OE FB 10/16	M	133387	1015206221000-319	OEH V/B-FB 10/16/15	0	56	0	10/22/15	APA-52
21157	SONIA JACKSON	OE G-VB 9/26	M	132999	1011306261205-319	OEH G-VB INV 9/26/15	0	248	0	10/02/15	APX-52
29318	JACOB WINDER	REIM-9/2/15	N	133359	1011102460201-700	BLX HLD WIRELESS SYS	0	599.98	0	10/22/15	APV-51
19044	JAGUAR EDUCATIONA	PCBROSTOWITZ	N	13742	1011101960209-410	Posters ordered	0	431.64	0	10/21/15	APA1001
22943	JAIDEV, PPUJA	SHARMA 5-16	N	133569	1025207020000-493	SHIVANI@OE REG16	0	128	0	11/09/15	APX-50A
29404	JAKOB BORGMAN	OE B-FB10/16	M	133388	1015206221000-319	OEH V/B-FB 10/16/15	0	74	0	10/22/15	APA-52
20421	JAMIE PIPER	REIM-9/18/15	N	133121	1011306160607-411	PHYSICS SPL	0	31.46	0	10/13/15	APX-80
20421	JAMIE PIPER	OH FB1 11/16	M	133979	1011306161205-319	OH IHSA FB 1ST ROUN	0	50	0	11/12/15	APA-1
22943	JANACEK, SHELONDA	J ARRENIUS 816	N	133570	1043-R1793	BRADYN@BE PEU16S	0	20	0	11/09/15	APX-50
22943	JANACEK, SHELONDA	J ARRENIUS 816	N	133570	1025207020000-493	BRADYN@BE REG16S	0	128	0	11/09/15	APX-50
22943	JANACEK, SHELONDA	J ARRENIUS 816	N	134222	1025207020000-493	SOPHIA@WC REG 16S	0	60	0	12/14/15	APX-20
4430	JANCO SUPPLY INC.	PCWEISS	N	13716	2025400052503-410	janitor cart bags	0	49	0	09/22/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13716	2025400052503-410	O3-C 1 bar for gym floo	0	185.72	0	09/22/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13716	2025400052503-410	SB-barrier sign-6	0	224	0	09/22/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13716	2025400052503-410	duct tape/bug spray/r	0	638.4	0	09/22/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13716	2025400052503-700	w/o 96207-TH-black til	0	640	0	09/22/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13716	2025400052503-410	trash cans lids dolly	0	553.35	0	09/22/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13716	2025400052503-410	RLB liners	0	2393.28	0	09/22/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13716	2025400052503-410	putty knives mops ba	0	2302.9	0	09/22/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13742	2025400052503-410	w/o 98366-OHS-c-fold	0	1368	0	10/21/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13742	2025400052503-410	duct tape caution tapr	0	681	0	10/21/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13742	2025400052503-410	Sterex latex gloves-30	0	2574	0	10/21/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13742	2025400052503-410	batteries-AA AAA D	0	292.08	0	10/21/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13742	2025400052503-410	trash bags-596cs	0	8254.6	0	10/21/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13742	2025400052503-410	MNT-white vinegar-5	0	98	0	10/21/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13765	2025400052503-410	MNT-go removever lg l	0	1984.4	0	11/17/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13765	2025400052503-410	BR-w/o 98884-mop ou	0	910	0	11/17/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13765	2025400052503-410	MNT-combo mop unit:	0	356	0	11/17/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13790	2025400052503-410	OHS-20 floor pads-rec	0	83	0	12/23/15	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13811	2025400052503-410	MNT-tool holder toile	0	115.2	0	01/25/16	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13811	2025400052503-410	MNT-iron handle scrut	0	118.8	0	01/25/16	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13811	2025400052503-410	CH-floor squeegee-2	0	52	0	01/25/16	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13811	2025400052503-410	MNT-iron handle scrut	0	24.75	0	01/25/16	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13811	2025400052503-410	MNT-vacuum bags-3 c	0	295.5	0	01/25/16	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13811	2025400052503-410	TRN-w/o 100396-c fol	0	342	0	01/25/16	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13811	2025400052503-410	MNT-trash can liners-2	0	650	0	01/25/16	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13811	2025400052503-410	MNT-batteries (D C	0	791.2	0	01/25/16	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13811	2025400052503-410	MNT-wax bags-20 cs	0	816	0	01/25/16	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13811	2025400052503-410	OEH-w/o 100679-c fold	0	684	0	01/25/16	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13811	2025400052503-410	MNT-trash can liners-5	0	6500	0	01/25/16	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	13811	2025400052503-410	MNT-rubber gloves-45	0	3861	0	01/25/16	APA1001
22943	JANKOWSKI, GABRIEL	JANKOWSKI	N	133571	1022221960000-430	JULIA@WC BOOK	0	16.91	0	11/09/15	APX-50
28558	JANOR SPORTS	7487	N	133200	1015106221000-410	OEH SCOREBOOKS	0	60	0	10/13/15	APX-72
28558	JANOR SPORTS	7503	N	133200	1015106221000-410	OEH VOLLEYBALLS	0	1380	0	10/13/15	APX-72
22943	JAROS, JOHN	JAROS H-16	N	133572	1062-R1721	HANNAH@OE XC DUP	0	75	0	11/09/15	APX-50C
29340	DON JAROSZ	OH B-FB 9/26	M	133000	1015206121000-319	OHS F/A B-FB 9/26/15	0	89	0	10/02/15	APX-52A
4398	JEFFERSON MIDDLE SC	MU-WRESTLE	N		1015204560000-640	MU B/WRESTLE	0	100	0		APX-73
4398	JEFFERSON MIDDLE SC	MU-WRESTLE	N		1015204560000-640	MU B/WRESTLE	0	-100	0		APX-73
4398	JEFFERSON MIDDLE SC	MU-WRESTLE	N	134463	1015204560000-640	MU B/WRESTLE	0	150	0	12/14/15	APX-73
4398	JEFFERSON MIDDLE SC	REIM-11/17	N	134463	1015204260000-640	TR WRESTLE TRNM FE	0	150	0	12/14/15	APX-78
4398	JEFFERSON MIDDLE SC	PL WRSL 12/5	N	134948	1015204460000-640	PL B WRSL TRNM 12/7	0	150	0	01/11/16	APX-73
19505	KEVIN JENKINS	PL BSK 12/8	M	134588	1015204460000-319	PL B-BSK 12/8/15	0	55	0	12/22/15	APA-70
29678	JENNIFER GUSENTINE	DW-12/15	M	134799	1019120042303-670	DW SPEECH 12/15	0	831.25	0	01/11/16	APX-30A
29678	JENNIFER GUSENTINE	SD308-11/15	M	134799	1019120042303-670	DW SPCH/LNG SRV 11,	0	300	0	01/11/16	APX-30
25786	JERSEY MIKES SUBS	PCSANROMAN	N	13716	1011306160220-419	Jazz Judge Meals	0	129.65	0	09/22/15	APA1001
25786	JERSEY MIKES SUBS	PCSANROMAN	N	13742	1011306160220-419	Panther Review judge:	0	58.95	0	10/21/15	APA1001
25786	JERSEY MIKES SUBS	PCDEMONT	N	13765	1022120041415-332	Meal in Virginia Beach	0	14.98	0	11/17/15	APA1001
25786	JERSEY MIKES SUBS	PCSAN	N	13790	1011306160220-419	Jazz Night Concert Me	0	34.76	0	12/23/15	APA1001
29543	JESSE ZARAGOZA	OEH-ATHLETIC	N	134464	1015206220306-319	OEH BOYS ATHLETICS	0	120	0	12/14/15	APX-72
27056	JEWEL	PCDWYER	N	13716	1014900041412-410	FY16 OHS Grant	0	113.73	0	09/22/15	APA1001
27056	JEWEL	PCSMITH	N	13716	1011101160620-418	Candy for meetings	0	31.74	0	09/22/15	APA1001
27056	JEWEL	PCDWYER	N	13742	1014900041412-410	FY 16 OHS Grant-suppl	0	17.42	0	10/21/15	APA1001
27056	JEWEL	PCDWYER	N	13742	1014900041412-410	FY 16 OHS Grant-suppl	0	18.18	0	10/21/15	APA1001
27056	JEWEL	PCDWYER	N	13742	1014900041412-410	FY 16 OHS Grant-suppl	0	87.72	0	10/21/15	APA1001
27056	JEWEL	PCDWYER	N	13742	1014900041412-410	FY 16 OHS Grant-suppl	0	77.57	0	10/21/15	APA1001
27056	JEWEL	PCDWYER	N	13742	1014900041412-410	FY 16 OHS Grant-suppl	0	28.43	0	10/21/15	APA1001
27056	JEWEL	PCDWYER	N	13742	1014900041412-410	FY 16 OHS Grant-suppl	0	43.87	0	10/21/15	APA1001
27056	JEWEL	PCDWYER	N	13742	1014900041412-410	FY 16 OHS Grant-suppl	0	104.12	0	10/21/15	APA1001
27056	JEWEL	PCPATTERSON	N	13742	1025207020000-410	Supplies for DAC Meet	0	11.94	0	10/21/15	APA1001
27056	JEWEL	PCRYDER	N	13742	1025207020000-418	OEA Negotiations	0	72.77	0	10/21/15	APA1001
27056	JEWEL	PCDWYER	N	13765	1014900041412-410	Fy16 OHS Grant Groce:	0	43.87	0	11/17/15	APA1001
27056	JEWEL	PCDWYER	N	13765	1014900041412-410	Fy16 OHS Grant Groce:	0	51.86	0	11/17/15	APA1001
27056	JEWEL	PCDWYER	N	13765	1014900041412-410	Fy16 OHS Grant Groce:	0	82.14	0	11/17/15	APA1001
27056	JEWEL	PCDWYER	N	13765	1014900041412-410	Fy16 OHS Grant Groce:	0	85.79	0	11/17/15	APA1001
27056	JEWEL	PCSANDS	N	13765	1011101260209-410	Materials for commitm	0	17.97	0	11/17/15	APA1001
27056	JEWEL	PCDWYER	N	13790	1014900041412-410	FY16 OHS Grant Groce	0	20.72	0	12/23/15	APA1001
27056	JEWEL	PCDWYER	N	13790	1014900041412-410	FY16 OHS Grant Groce	0	66.86	0	12/23/15	APA1001
27056	JEWEL	PCDWYER	N	13790	1014900041412-410	FY16 OHS Grant Groce	0	115.86	0	12/23/15	APA1001

27056	JEWEL	PCDWYER	N	13811	1014900041412-410	FY16 OHS Grant	Groc	0	70.32	0	01/25/16	APA1001
27056	JEWEL	PCDWYER	N	13811	1014900041412-410	FY16 OHS Grant	Groc	0	67.74	0	01/25/16	APA1001
27056	JEWEL	PCDWYER	N	13811	1014900041412-410	FY16 OHS Grant	Groc	0	86.89	0	01/25/16	APA1001
4460	JEWEL-OSCO	PCDUSELL	N	13716	1026407030000-410	Brent Anderson obtain		0	9.98	0	09/22/15	APA1001
4460	JEWEL-OSCO	PCCHILTENBRAN	N	13716	1026407032000-410	Juice water for the Al		0	17.24	0	09/22/15	APA1001
4460	JEWEL-OSCO	PCCARTER	N	13742	1011100040418-410	science supplies		0	14.25	0	10/21/15	APA1001
4460	JEWEL-OSCO	PCDFIORE	N	13742	1011204360209-410	CCJ Assembly		0	100	0	10/21/15	APA1001
4460	JEWEL-OSCO	PCDWYER	N	13742	1014900041412-410	FY 16 OHS Grant-suppl		0	70.67	0	10/21/15	APA1001
4460	JEWEL-OSCO	PCFAIRLESS	N	13742	1022226260000-410	Supplies for LRC		0	24.96	0	10/21/15	APA1001
4460	JEWEL-OSCO	PCSCAPINO	N	13742	1011306260220-419	Pep rally supplies	Dj	0	54.56	0	10/21/15	APA1001
4460	JEWEL-OSCO	PCSMITH	N	13742	1011101160220-419	Pop - BH reimburse		0	22.16	0	10/21/15	APA1001
4460	JEWEL-OSCO	PCSMITH	N	13742	1011101160220-419	Pop - BH reimburse		0	22.16	0	10/21/15	APA1001
4460	JEWEL-OSCO	PCSMITH	N	13742	1011101160220-419	Pop - BH reimburse		0	11.08	0	10/21/15	APA1001
4460	JEWEL-OSCO	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies		0	55.14	0	10/21/15	APA1001
4460	JEWEL-OSCO	PCDWYER	N	13765	1014900041412-410	FY16 OHS Grant Groce		0	69.17	0	11/17/15	APA1001
4460	JEWEL-OSCO	PCFAIRLESS	N	13765	1022226260000-430	Refund		0	-26.1	0	11/17/15	APA1001
4460	JEWEL-OSCO	PCORTIZ	N	13765	1011101260210-430	Donuts and water for		0	279.16	0	11/17/15	APA1001
4460	JEWEL-OSCO	PCSTIKER	N	13765	1011306260604-411	Food Supplies		0	25.75	0	11/17/15	APA1001
4460	JEWEL-OSCO	PCBERGAN	N	13790	1022122260000-410	Flowers for music teac		0	7.99	0	12/23/15	APA1001
4460	JEWEL-OSCO	PCCARTER	N	13790	1011100040418-410	Science supplies		0	9.75	0	12/23/15	APA1001
4460	JEWEL-OSCO	PCIANSEN	N	13790	1011204160604-411	Classroom Supplies		0	3.98	0	12/23/15	APA1001
4460	JEWEL-OSCO	CKING	N	13790	1026337011000-410	General Supplies		0	14.79	0	12/23/15	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	13790	1011204360604-411	FCS Supplies		0	16.35	0	12/23/15	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	13790	1011204360604-411	FCS Supplies		0	17.19	0	12/23/15	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	13790	1011204360604-411	FCS Supplies		0	19.24	0	12/23/15	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	13790	1011204360604-411	FCS Supplies		0	3	0	12/23/15	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	13790	1011204360604-411	FCS Supplies		0	31.46	0	12/23/15	APA1001
4460	JEWEL-OSCO	PCOKOREN	N	13790	1014900041412-410	FY16 OHS Grant - groci		0	109.03	0	12/23/15	APA1001
4460	JEWEL-OSCO	PCSCAPINO	N	13790	1011306260220-419	Staff Appreciation		0	4.98	0	12/23/15	APA1001
4460	JEWEL-OSCO	PCSHRUM	N	13790	1011204560220-419	Mav Money sympathy		0	7.98	0	12/23/15	APA1001
4460	JEWEL-OSCO	PCSHRUM	N	13790	1011204560220-419	Maverick Money symp		0	12.17	0	12/23/15	APA1001
4460	JEWEL-OSCO	PCSMITH	N	13790	1011101160220-419	Reimbursed - pop		0	20	0	12/23/15	APA1001
4460	JEWEL-OSCO	PCALEXANDER	N	13811	1011204360000-410	CC Breakfast		0	91.44	0	01/25/16	APA1001
4460	JEWEL-OSCO	PCMANNA	N	13811	1011102160209-410	Staff Lunch on SIP Day		0	505.85	0	01/25/16	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	13811	1011204360604-411	fcs supplies		0	57.16	0	01/25/16	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	13811	1011204360604-411	fcs supplies		0	42.48	0	01/25/16	APA1001
4460	JEWEL-OSCO	PCQUICK	N	13811	1011102360000-410	Staff appreciation		0	70.98	0	01/25/16	APA1001
29578	JIM SCHRAM	OH JAZZ11/15	M	134589	1011306161205-319	OHS JAZZ COACH 11/1		0	110	0	12/22/15	APA-70
27143	EDUARDO JIMENEZ	OE G-VB 9/29	M	133312	1015106221000-319	OEHS S/V G-VB 9/29/15		0	87	0	10/19/15	APA-52
27143	EDUARDO JIMENEZ	OE GVB 10/15	M	133389	1015106221000-319	OEHS S/V G-VB 10/15/1		0	87	0	10/22/15	APA-52
27143	EDUARDO JIMENEZ	OE BBSK12/11	M	134590	1015206221000-319	OEHS F/AB BBSK 12/11		0	89	0	12/22/15	APA-70C
27143	EDUARDO JIMENEZ	OE GBSK12/12	M	134590	1015106221000-319	OEHS S/G-BSK 12/12		0	50	0	12/22/15	APA-70C
24337	JIMMY JOHNS	PCCLEMENTS	N	13716	1011204160000-410	Schedule Pickup		0	161	0	09/22/15	APA1001
24337	JIMMY JOHNS	PCBAKER	N	13742	1011306160220-419	Blood drive lunch		0	79.79	0	10/21/15	APA1001
24337	JIMMY JOHNS	PCDUSELL	N	13742	1026407030000-418	Lunch for the OESPA n		0	110.76	0	10/21/15	APA1001
24337	JIMMY JOHNS	PCSANROMAN	N	13742	1011306160220-419	Jazz Judge meals		0	32.67	0	10/21/15	APA1001
24337	JIMMY JOHNS	PCTHURLWELL	N	13742	1011306260220-419	OE Girls Volleyball Sop		0	171.58	0	10/21/15	APA1001
24337	JIMMY JOHNS	PCCRAG	N	13765	1011204160220-419	screen printing		0	29.29	0	11/17/15	APA1001
24337	JIMMY JOHNS	PCCRAVEN	N	13765	1022120040000-410	Julie Lam Lunch w/gue		0	14.14	0	11/17/15	APA1001
24337	JIMMY JOHNS	PCFRIEDLAND	N	13765	1011306260610-332	Travel Expense Food		0	16.9	0	11/17/15	APA1001
24337	JIMMY JOHNS	PCLARES	N	13765	1018000045406-410	Lunch for EL Teacher n		0	27.45	0	11/17/15	APA1001
24337	JIMMY JOHNS	PCMARTINEZ	N	13765	4025507153000-418	Lunch meeting		0	44.9	0	11/17/15	APA1001
24337	JIMMY JOHNS	PCMILLER	N	13765	1011306160220-419	crosstown football gan		0	285.15	0	11/17/15	APA1001
24337	JIMMY JOHNS	PCMILLER	N	13765	1011101460000-418	Lunch provided for sta		0	109	0	11/17/15	APA1001
24337	JIMMY JOHNS	PCMILLER	N	13765	1026407031000-418	1. What the function w		0	8.18	0	11/17/15	APA1001
24337	JIMMY JOHNS	PCANDERS	N	13765	1026407031000-418	Lunch during AASPA cc		0	7.18	0	11/17/15	APA1001
24337	JIMMY JOHNS	PCSMITH	N	13765	1022120040000-418	food		0	50.29	0	11/17/15	APA1001
24337	JIMMY JOHNS	PCBAKER	N	13790	1011306160220-419	#2007 (National SS Hor		0	59	0	12/23/15	APA1001
24337	JIMMY JOHNS	PCCHILTENBRAN	N	13790	1026407032000-418	Lunch for Athletic Dire		0	98.87	0	12/23/15	APA1001
24337	JIMMY JOHNS	PCHOWARD	N	13790	1011306160220-419	Team Food for Footbal		0	543.6	0	12/23/15	APA1001
24337	JIMMY JOHNS	PCKRACHTUS	N	13790	1022120040000-332	Gifted Education -- Gra		0	120	0	12/23/15	APA1001
24337	JIMMY JOHNS	PCKRACHTUS	N	13790	1022120040000-332	No Receipt - Transition		0	35.4	0	12/23/15	APA1001
24337	JIMMY JOHNS	PCMILLER	N	13790	1011306160220-419	vb conference meeting		0	63	0	12/23/15	APA1001
24337	JIMMY JOHNS	PCMUNDISINGER	N	13790	1022120044450-410	AVID Tutorology traini		0	86.17	0	12/23/15	APA1001
24337	JIMMY JOHNS	PCSIMON	N	13790	1015106121000-332	girls/boys cross countr		0	141.42	0	12/23/15	APA1001
24337	JIMMY JOHNS	PCCLEMENTS	N	13811	1011204160220-419	NJHS		0	119.36	0	01/25/16	APA1001
24337	JIMMY JOHNS	PCLEUBNER	N	13811	1011306260220-419	blood drive student co		0	56.4	0	01/25/16	APA1001
24337	JIMMY JOHNS	PCMILLER	N	13811	1011306160220-419	crosstown bkb hospita		0	61	0	01/25/16	APA1001
27231	JIMS TRUCK INSPECTH	PCBERLIN	N	13716	4025507153000-390	Bus State Inspection		0	261	0	09/22/15	APA1001
27231	JIMS TRUCK INSPECTH	PCMARTINEZ	N	13716	4025507153000-390	State Inspections		0	261	0	09/22/15	APA1001
27231	JIMS TRUCK INSPECTH	PCREIDY	N	13742	4025507153000-390	State Inspections		0	696	0	10/21/15	APA1001
27231	JIMS TRUCK INSPECTH	PCMARTINEZ	N	13765	4025507153000-390	Bus Inspections		0	725	0	11/17/15	APA1001
27231	JIMS TRUCK INSPECTH	PCREIDY	N	13790	4025507153000-390	State Inspections		0	892	0	12/23/15	APA1001
27231	JIMS TRUCK INSPECTH	PCBAILEY	N	13811	2025400052505-323	Trk #109-safety inspec		0	30	0	01/25/16	APA1001
27231	JIMS TRUCK INSPECTH	PCBAILEY	N	13811	2025400052505-323	Trk #100 - safety inspe		0	30	0	01/25/16	APA1001
27231	JIMS TRUCK INSPECTH	PCREIDY	N	13811	4025507153000-390	bus inspection		0	910	0	01/25/16	APA1001
29283	JIB*JIBJAB.COM	PCSAVAGE	N	13716	1024106260000-410	Used at Faculty meetir		0	18	0	09/22/15	APA1001
24396	JO-ANN ETC	PCBURGESS	N	13765	1011306260604-411	preschool lab material		0	44.52	0	11/17/15	APA1001
22943	JOAQUIN, JOSE	JOAQUIN L-16	N	135210	1025207020000-493	LUIS@OH REG 16SNP		0	128	0	02/08/16	APX-12
22943	JOAQUIN, ROSA	JOAQUIN E-16	N	135573	1025207020000-493	ENRIQUE@HMM REG16		0	64	0	11/09/15	APX-50A
22770	JOSEPH KNOPP	OE B-FB 9/25	M	133001	1015206221000-319	OEHS V/B-FB 9/25/15		0	74	0	10/02/15	APX-52
29735	JOESCRBSHK ROWING	PCGERARD	N	13811	1024101660000-332	Dinner during Avid Cor		0	76.81	0	01/25/16	APA1001
29735	JOESCRBSHK ROWING	PCSMITH	N	13811	1022120044450-332	AVID Conference		0	100	0	01/25/16	APA1001
29227	JOHN C BONEWICZ, P.I		N	138323	97-9468	DED:1062 GARNISH		0	267.73	0	09/30/15	PAYF22P

29227	JOHN C BONEWICZ, P.I	N	138385	97-9468	DED:1062 GARNISH	0	257.73	0	F	10/15/15	PAYF24P
29227	JOHN C BONEWICZ, P.I	N	138444	97-9468	DED:1062 GARNISH	0	290.72	0	F	10/30/15	PAYF26P
29227	JOHN C BONEWICZ, P.I	N	138512	97-9468	DED:1062 GARNISH	0	267.73	0	F	11/13/15	PAYF29P
29227	JOHN C BONEWICZ, P.I	N	138547	97-9468	DED:1062 GARNISH	0	267.73	0	F	11/30/15	PAYF30P
29227	JOHN C BONEWICZ, P.I	N	138593	97-9468	DED:1062 GARNISH	0	267.73	0	F	12/15/15	PAYF32P
29227	JOHN C BONEWICZ, P.I	N	138638	97-9468	DED:1062 GARNISH	0	267.73	0	F	12/30/15	PAYF35P
29227	JOHN C BONEWICZ, P.I	N	138690	97-9468	DED:1062 GARNISH	0	267.73	0	F	01/15/16	PAYF38P
29227	JOHN C BONEWICZ, P.I	N	138755	97-9468	DED:1062 GARNISH	0	267.73	0	F	01/29/16	PAYF40P
25766	JOHN DEERE LANDSCA PCWEAVER	N	13716	2025400052502-410	OEH-bball fid-sprinkler	0	215.91	0		09/22/15	APA1001
25766	JOHN DEERE LANDSCA PCWEAVER	N	13742	2025400052502-700	Split - w/o 97671-OEH-	0	645.96	0		10/21/15	APA1001
25766	JOHN DEERE LANDSCA PCWEAVER	N	13742	2025400052502-410	OEH/ MNT-Kifco valve:	0	142.14	0		10/21/15	APA1001
25766	JOHN DEERE LANDSCA PCWEAVER	N	13742	2025400052502-410	Split -w/o 97674-OEH-	0	142.14	0		10/21/15	APA1001
25766	JOHN DEERE LANDSCA PCWEAVER	N	13811	2025400052502-410	OE-w/o 100641-water	0	1074.19	0		01/25/16	APA1001
29224	JOHN KLUCZYNSKI OE G-VB 8/26	M	133390	1015106221000-319	OEH V/S G-VB 8/26/15	0	87	0		10/22/15	APA-52
29648	JOHN M. ELLSWORTH PCBAILLY	N	13790	2025407252509-410	Trk #106-w/o 100365-j	0	1181.71	0		12/23/15	APA1001
29418	JOHN TATE 102015	N	133729	2025400052502-700	2004 JOHN DEER GATC	0	3500	0		11/09/15	APX-76
1379	JOHN WILEY & SONS II 359854	N	133201	1011100040634-420	BOOKS FOR NEW CLAS	0	12704.86	0		10/13/15	APX-72
22943	JOHNSON, LORI A LITTLEJOHN B	N	135211	1025207020000-493	BRADLEY@OH REG 16	0	128	0		02/08/16	APX-12
22943	JOHNSON, LORI A LITTLEJOHN B	N	135211	1025207020000-493	MEG@OH REG 16SNP	0	128	0		02/08/16	APX-12
29403	LORI JOHNSON BE G-VB 9/26	N	133391	1015104360306-319	BE G-VB TRNM 9/26/1	0	70	0		10/22/15	APA-52
23134	ANGELA JOHNSON TH-12/15/15	M	134663	1011204160623-310	TH SOLO ENSMBLE JUI	0	150	0		12/30/15	APA-70
446	DAWN M. JOHNSON REIM-9/18/15	N	133122	1011306160607-411	CHEM LAB SPL	0	18.69	0		10/13/15	APX-80
19631	MARK JOHNSON OH FB1 11/16	M	133980	1011306161205-319	OH IHSA FB 1ST ROUN	0	50	0		11/12/15	APA-1
19631	MARK JOHNSON OH FB#3	M	134111	1011306161205-319	OHS IHSA FB#3	0	50	0		12/08/15	APX-70
25712	MATTHEW JOHNSON MLG 8-10/13	N	133847	1011101030000-332	MLG PT/GP 8/17-10/1:	0	124.78	0		11/09/15	APX-80
25712	MATTHEW JOHNSON OE GBSK11/17	M	134112	1015106221000-319	OEH S/G-BSK 11/17/15	0	50	0		12/08/15	APX-70
25712	MATTHEW JOHNSON OE BBSK 1/8	M	135098	1015206221000-319	OEH F/AB BBSK 1/8/16	0	89	0		01/22/16	APA-50
25712	MATTHEW JOHNSON MLG 10-12/15	M	135354	1011101030000-332	MLG PT/GP 10-12/15	0	116.73	0		02/08/16	APX-72
27122	SCOTT JOHNSON REIM-10/7/15	N	133848	1011306260607-411	HMDPT CLASS SPL	0	53.48	0		11/09/15	APX-80
21276	WILLIE JOHNSON TH BBSK11/23	M	134113	1015204160000-319	TH 7TH 8/BSK 11/23/1	0	55	0		12/08/15	APX-70
19895	JOLIET CENTRAL HIGH OH BBWL12/23	N	133981	1015206121000-640	OHS F/S BBWL 12/23	0	175	0		11/12/15	APA-4
24285	JOLIET WEST HIGH SCH MU-BBSK TRN	N	17530	1015204560000-640	MURPHY JR/H BBSK TR	0	300	0		09/16/15	IMP
24285	JOLIET WEST HIGH SCH OH B-VB 5/7	N	135282	1015206121000-640	OHS F/A B-VB 5/7/16	0	210	0		02/08/16	APX-20
29569	JON BITNER BR-10/15	M	134114	1011250160000-322	BR FISH TNK MNT 10/1	0	75	0		12/08/15	APX-70
29569	JON BITNER BR-11/15	M	134664	1011250160000-322	BR FISH TNK MNT 11/1	0	75	0		12/30/15	APA-70
21277	JACK F. JONES TH WRSL12/10	M	134591	1015204160000-319	TH WRSL 12/10/15	0	110	0		12/22/15	APA-70B
24399	JONES SCHOOL SUPPLY PCRESTIVO	N	13811	1011204360209-410	Bee Materials/ Straka	0	18.41	0		01/25/16	APA1001
29542	TAURA JONES OH GBSK11/13	M	134057	1015106121000-319	OHS V/GBSK 11/13/15	0	62	0		11/17/15	APA-1
29542	TAURA JONES OH GBSK 12/3	M	134377	1015106121000-319	OHS F/A GBSK 12/3/15	0	50	0		12/14/15	APX-81
22943	JONES, YOLANDA JONES J-16	N	133574	1025207020000-493	JALEN@TR REG16WD	0	96	0		11/09/15	APX-50
29698	JOSEPH FIELDS JR OH BBSK 1/8	M	135042	1015206121000-319	OHS F/A BBSK 1/8/16	0	89	0		01/14/16	APA-50
29698	JOSEPH FIELDS JR OH GBSK 1/22	M	135151	1015106121000-319	OHS S/G-BSK 1/22/16	0	50	0		01/25/16	APA-
29466	JOSEPHSON INSTITUTE PCGARRISON	N	13765	1011111860620-410	Prizes for Character Co	0	91.06	0		11/17/15	APA1001
29485	JOTFORM INC. PCKING	N	13765	1026337011000-342	Website Maintenance	0	19	0		11/17/15	APA1001
29485	JOTFORM INC. PCKING	N	13790	1026337011000-470	Software / Survey	0	19	0		12/23/15	APA1001
29485	JOTFORM INC. PCKING	N	13811	1026337011000-342	Website Survey Mainti	0	19	0		01/25/16	APA1001
26539	SEAN JOY OE SPCH11/21	M	134665	1011306261205-319	OEH SPEECH 11/21/15	0	75	0		12/30/15	APA-70
27386	KEVIN JOYCE OH BBSK11/23	M	134115	1011306161205-319	OH V/BBSK HAH 11/23	0	60	0		12/08/15	APX-70
29816	JR2 FILMS 1	N	135504	1026337011000-319	RE-EDIT VIDEO	0	250	0		02/08/16	APX-72
21735	J'S SHOE REPAIR SD308-9/3/15	N	133202	2025400052505-410	MNT WORK SHOES	0	310	0		10/13/15	APX-77
21735	J'S SHOE REPAIR SD308-9/18	N	133730	2025400052505-410	WORK SHOES	0	284	0		11/09/15	APX-76
21735	J'S SHOE REPAIR SD308-1/16	N	135505	2025400052505-410	MNT WORK SHOES	0	227	0		02/08/16	APX-72
29565	KEVIN JUDAY OH STATS	M	134116	1011306161205-319	OH BSK STATS 11/23-2	0	400	0		12/08/15	APX-70
22943	JUDE, WILLIE JUDE R-16	N	135212	1025207020000-493	RHEANNA@PL REG16	0	128	0		02/08/16	APX-10
24903	JUDSON UNIVERSITY PCALLEN	N	13742	1011102360000-312	Reg. fee	0	145	0		10/21/15	APA1001
24903	JUDSON UNIVERSITY PCALLEN	N	13742	1011102360000-312	Reg. fee	0	145	0		10/21/15	APA1001
29281	JUICYOSBREAKFASTLU PCRESTIVO	N	13716	1011204360620-418	Food for Staff Breakfas	0	350	0		09/22/15	APA1001
29281	JUICYOSBREAKFASTLU PCRESTIVO	N	13742	1011204360620-418	Bus Driver/Staff Breakf	0	97	0		10/21/15	APA1001
29281	JUICYOSBREAKFASTLU PCRESTIVO	N	13790	1011204360209-410	Veterans Day Breakfas	0	410	0		12/23/15	APA1001
29313	JULIE C. JOHNSON REIM-9/8/15	N	133123	1011101760000-312	CNF REGISTRATION	0	185	0		10/13/15	APX-80
29572	JULYLEE MATRAFAILO OH FB#3	M	134117	1011306161205-319	OHS IHSA FB#3	0	50	0		12/08/15	APX-70
29310	SARAH E. JUMP MLG 8/17-21	N	133124	4025507153000-332	MLG XG 8/17-21/15	0	40.25	0		10/13/15	APX-80
29310	SARAH E. JUMP MLG 8/24-28	N	133124	4025507153000-332	MLG XG 8/24-28/15	0	40.25	0		10/13/15	APX-80
29310	SARAH E. JUMP MLG 8/31-9/4	N	133124	4025507153000-332	MLG XG 8/31-9/4/15	0	40.25	0		10/13/15	APX-80
29310	SARAH E. JUMP MLG 9/8-24	N	133124	4025507153000-332	MLG XG 9/8-24/15	0	104.65	0		10/13/15	APX-80A
29310	SARAH E. JUMP MLG 10/19-23	N	133849	4025507153000-332	MLG XG@GP 10/19-23	0	40.25	0		11/09/15	APX-80
29310	SARAH E. JUMP MLG 10/5-16	N	133849	4025507153000-332	MLG XG 10/5-16/15	0	72.45	0		11/09/15	APX-80
29310	SARAH E. JUMP MLG9/28-10/2	N	133849	4025507153000-332	MLG XG 9/28-10/2/15	0	40.25	0		11/09/15	APX-80A
29310	SARAH E. JUMP MLG-11/30	N	134315	4025507153000-332	MLG XG 10/31-11/20	0	152.95	0		12/14/15	APX-80
29310	SARAH E. JUMP MLG 12/4-19	N	134860	4025507153000-332	MLG XG WK 12/5-19	0	112	0		01/11/16	APX-80
29310	SARAH E. JUMP MLG 1/4-8/16	N	135355	4025507153000-332	MLG XG 1/4-8/16	0	40.25	0		02/08/16	APX-72
297	JUNIOR LIBRARY GUILT 278429	N	133203	1022224560000-430	MU LRC BOOKS/NOVE	0	792	0		10/13/15	APX-72
297	JUNIOR LIBRARY GUILT PCBUAN	N	13742	1022224160000-430	Books for LRC collectio	0	74	0		10/21/15	APA1001
297	JUNIOR LIBRARY GUILT 287478	N	133731	1022226260000-430	OEH BOOKS LRC	0	1029	0		11/09/15	APX-71
297	JUNIOR LIBRARY GUILT PCBUAN	N	13811	1022224160000-430	books from LRC collect	0	28	0		01/25/16	APA1001
19531	JUST SAFETY LTD 24522	N	133204	2025400052000-410	MNT 1ST AID SPL	0	108.35	0		10/13/15	APX-77
19531	JUST SAFETY LTD 24523	N	133204	2025400052000-410	MNT 1ST AID SPL	0	92.65	0		10/13/15	APX-77
19531	JUST SAFETY LTD 25090	N	134949	2025400052000-410	MNT FIRST AID SPL	0	125.3	0		01/11/16	APX-79
19531	JUST SAFETY LTD 25091	N	134949	2025400052000-410	MNT SPL	0	182.15	0		01/11/16	APX-71
19531	JUST SAFETY LTD 25259	N	135506	4025507153000-490	TRN FIRST AID SPL	0	96.3	0		02/08/16	APX-73
26999	JUSTIN FARMER OE B-FB 8/28	M	133313	1015206220306-319	OEH S/V B-FB 8/28/15	0	60	0		10/19/15	APA-52
6776	JW PEPPER & SON INC PCBERGAN	N	13716	10111012260616-410	Purchased new music:	0	90.97	0		09/22/15	APA1001
6776	JW PEPPER & SON INC PCRESTIVO	N	13716	1011204360000-410	Choir Supplies	0	87.75	0		09/22/15	APA1001
6776	JW PEPPER & SON INC PCRESTIVO	N	13716	1011204360623-410	Choir Supplies	0	305.74	0		09/22/15	APA1001

6776	JW PEPPER & SON INC PCSKURA	N	13716	1011306160623-411	Copy right music for vc	0	555.49	0	09/22/15	APA1001
6776	JW PEPPER & SON INC PCSKURA	N	13716	1011306160623-411	Copy right music for vc	0	464.14	0	09/22/15	APA1001
6776	JW PEPPER & SON INC PCSKURA	N	13716	1011306160623-411	Copy right purchase fo	0	207.99	0	09/22/15	APA1001
6776	JW PEPPER & SON INC PCSKURA	N	13716	1011306160623-411	Copy right music for vc	0	79.98	0	09/22/15	APA1001
6776	JW PEPPER & SON INC PCSKURA	N	13716	1011306160623-411	Art supplies	0	55.35	0	09/22/15	APA1001
6776	JW PEPPER & SON INC PCSKURA	N	13716	1011306160623-411	Choir copyright	0	46.99	0	09/22/15	APA1001
6776	JW PEPPER & SON INC PCTAYLOR	N	13716	1011102460616-410	Music	0	47.98	0	09/22/15	APA1001
6776	JW PEPPER & SON INC 11A95352	N	133205	1011306260623-411	CHOIR MUSIC/SPL	0	335.99	0	10/13/15	APX-72
6776	JW PEPPER & SON INC PCMCNANNA	N	13742	1011101660616-410	music	0	78.97	0	10/21/15	APA1001
6776	JW PEPPER & SON INC PCSKURA	N	13742	1011306160623-411	Copyright purchase for	0	53	0	10/21/15	APA1001
6776	JW PEPPER & SON INC PCSKURA	N	13742	1011306160623-411	Copyright purchase for	0	45	0	10/21/15	APA1001
6776	JW PEPPER & SON INC PCSKURA	N	13742	1011306160623-411	Copyright purchase for	0	204.98	0	10/21/15	APA1001
6776	JW PEPPER & SON INC PCSKURA	N	13742	1011306160623-411	Copyright purchase for	0	2.25	0	10/21/15	APA1001
6776	JW PEPPER & SON INC 11B15247	N	133732	1011306260623-411	OE SHEET MUSIC	0	261.25	0	11/09/15	APX-71
6776	JW PEPPER & SON INC PCSKURA	N	13765	1011306160623-411	Choir copyright.	0	39	0	11/17/15	APA1001
6776	JW PEPPER & SON INC PCSKURA	N	13765	1011306160623-411	Choir copyright.	0	120.49	0	11/17/15	APA1001
6776	JW PEPPER & SON INC PCSKURA	N	13765	1011306160623-411	Choir copyright.	0	123.59	0	11/17/15	APA1001
6776	JW PEPPER & SON INC PCSKURA	N	13765	1011306160623-411	Choir copyright.	0	197.29	0	11/17/15	APA1001
6776	JW PEPPER & SON INC PCSTANICH	N	13765	1011306260623-411	Music for choir	0	5.8	0	11/17/15	APA1001
6776	JW PEPPER & SON INC PCSKURA	N	13790	1011306160623-411	Copyright for Choir	0	104	0	12/23/15	APA1001
6776	JW PEPPER & SON INC PCSKURA	N	13790	1011306160623-411	Choir copyright	0	82.99	0	12/23/15	APA1001
6776	JW PEPPER & SON INC PCSKURA	N	13811	1011306160603-411	Choir copyright.	0	275.49	0	01/25/16	APA1001
29449	MELANIE KACHINSKY OH FB1 11/16	M	133982	1011306161205-319	OH IHSA FB 1ST ROUN	0	50	0	11/12/15	APA-1
22943	KACZMAREK, WENDY KACZMAREK H	N	134223	1042-R1793	HANNAH@TR PEU 165	0	10	0	12/14/15	APX-20
22943	KACZMAREK, WENDY KACZMAREK H	N	134223	1025207020000-493	HANNAH@TR REG 165	0	128	0	12/14/15	APX-20
22943	KACZMAREK, WENDY KACZMAREK M	N	135213	1025207020000-493	MEGAN@OH REG 165I	0	128	0	02/08/16	APX-12
22943	KACZYNSKI, GARY KACZYNSKI R	N	133575	10-R1611	RYAN@TH CAFE 2016	0	25.5	0	11/09/15	APX-50A
24890	KAGAN PCPODJASEK	N	13716	1011102160000-421	App for Teacher iPad	0	31.25	0	09/22/15	APA1001
24890	KAGAN PCALEXANDER	N	13790	1011204360000-421	Educational CDs for Ci	0	158	0	12/23/15	APA1001
29137	KAGAN PROFESSIONAL PCCLARES	N	13765	1022130045407-312	Attendance Fee for EL	0	1386	0	11/17/15	APA1001
29137	KAGAN PROFESSIONAL PCHEINRICH	N	13811	1011101360220-419	Kagan training for teac	0	219	0	01/25/16	APA1001
22943	KAHN, ARID A KHAN A-16	N	135214	1025207020000-493	AIMEN@PL REG 165NI	0	128	0	02/08/16	APX-10
28605	LORA KALKA OH GYMNA 1/22	M	135152	1015106121000-319	OHS V/GYMNA 1/22/16	0	84	0	01/25/16	APA-
28763	MARY C. KALPAKE MLG 8/24-28	N	133125	4025507153000-332	MLG XG 8/24-28/15	0	17.25	0	10/13/15	APX-80
28763	MARY C. KALPAKE MLG 8/31-9/4	N	133125	4025507153000-332	MLG XG 8/31-9/4/15	0	17.25	0	10/13/15	APX-80
28763	MARY C. KALPAKE MLG 10/19-23	N	133850	4025507153000-332	MLG XG#CH 10/19-23/	0	17.25	0	11/09/15	APX-80
28763	MARY C. KALPAKE MLG 10/5-16	N	133850	4025507153000-332	MLG XG@CH 10/9-16/	0	27.6	0	11/09/15	APX-80
28763	MARY C. KALPAKE MLG9/12-10/2	N	133850	4025507153000-332	MLG XG@CH 9/12-10/	0	31.05	0	11/09/15	APX-80A
28763	MARY C. KALPAKE MLG-11/30	N	134316	4025507153000-332	MLG XG 10/31-11/21/	0	63.83	0	12/14/15	APX-80
28763	MARY C. KALPAKE MLG 12/5-19	N	134861	4025507153000-332	MLG XG WK 12/5-19/1	0	50.03	0	01/11/16	APX-80
4648	KANE CO. TCHRS CRED	N	138275	97-9459	DED:5004 CR UNION	0	700	0	09/15/15	PAYF20P
4648	KANE CO. TCHRS CRED	N	138324	97-9459	DED:5004 CR UNION	0	700	0	09/30/15	PAYF22P
4648	KANE CO. TCHRS CRED	N	138386	97-9459	DED:5004 CR UNION	0	700	0	10/15/15	PAYF24P
4648	KANE CO. TCHRS CRED	N	138445	97-9459	DED:5004 CR UNION	0	700	0	10/30/15	PAYF26P
4648	KANE CO. TCHRS CRED	N	138513	97-9459	DED:5004 CR UNION	0	700	0	11/13/15	PAYF28P
4648	KANE CO. TCHRS CRED	N	138548	97-9459	DED:5004 CR UNION	0	700	0	11/30/15	PAYF30P
4648	KANE CO. TCHRS CRED	N	138594	97-9459	DED:5004 CR UNION	0	700	0	12/15/15	PAYF32P
4648	KANE CO. TCHRS CRED	N	138639	97-9459	DED:5004 CR UNION	0	700	0	12/30/15	PAYF35P
4648	KANE CO. TCHRS CRED	N	138691	97-9459	DED:5004 CR UNION	0	700	0	01/15/16	PAYF38P
4648	KANE CO. TCHRS CRED	N	138756	97-9459	DED:5004 CR UNION	0	700	0	01/29/16	PAYF40P
4647	KANE COUNTY R.O.E. PCSIMOSKY	N	13742	4025507153000-312	School Bus class at ROI	0	10	0	10/21/15	APA1001
4647	KANE COUNTY R.O.E. PCSIMOSKY	N	13811	4025507153000-312	Refresher class registr	0	10	0	01/25/16	APA1001
27259	KANELAND HARTER M TR-BBSK10/26	N	133733	1015204260000-640	TR 8TH/B-BSK TRN FEE	0	175	0	11/09/15	APX-70
27259	KANELAND HARTER M TR-BBSK	N	135507	1015104260000-640	TR 8TH/G-BSK TRN FEE	0	175	0	02/08/16	APX-77
27259	KANELAND HARTER M TR-BBSK	N	135507	1015104260000-640	TR 7TH/GBSK ENTRY F	0	175	0	02/08/16	APX-77
2291	KANELAND HIGH SCHC OE WRSL12/12	N	133472	1015206221000-640	OE H V/WRSL INV 12/	0	200	0	11/09/15	APX-10
27983	KANSAS STATE BANK C 334674-1115	N	V51350	2029000051204-325	COPIER CNTRCT PAY#1	0	25369.13	0	10/13/15	APX-72
27983	KANSAS STATE BANK C 3346741-1215	N	V51369	2029000051204-325	COPIER CNTRCT PAY#1	0	25369.13	0	11/09/15	APX-71
27983	KANSAS STATE BANK C 3346741-0116	N	V51384	2029000051204-325	COPIER CNTRCT PAY#1	0	25369.13	0	12/14/15	APX-72
27983	KANSAS STATE BANK C 3346741-0216	N	V51401	2029000051204-325	COPIER CNTRCT PAY#1	0	25369.13	0	01/11/16	APX-73
27983	KANSAS STATE BANK C 3346741-0316	N	V51418	2029000051204-325	COPIER CNTRCT PAY#2	0	25369.13	0	02/08/16	APX-77
29570	PHILLIP F. KAPELA OH FB#3	N	134118	1011306161205-319	OHS IHSA FB#3	0	30	0	12/08/15	APX-70
22943	KAPLAN, REBECCA KAPLAN A-16	N	133576	1025207020000-493	ANDREW@BE REG16V	0	128	0	11/09/15	APX-50A
22943	KAPLAN, REBECCA KAPLAN-2015	N	133576	10-R1611	JENNA@ANDREW CAFE	0	33.55	0	11/09/15	APX-50A
22943	KARTHIK, KELLY KARTHIK CM16	N	135215	1025207020000-493	CAMERON@GP REG16	0	32	0	02/08/16	APX-10
22943	KARTHIK, KELLY KARTHIK CW16	N	135215	1025207020000-493	COREY@GP REG16WD	0	32	0	02/08/16	APX-10
29312	JULIANNA KARVELIUS REIM-9/15/15	N	133126	1015804022000-640	REIM NAFME DUES	0	116	0	10/13/15	APX-80
29820	ALLISON KASBEE OH SPCH 2/16	M	135580	1011306160000-319	OHS SPEECH TRN 2/16	0	120	0	02/04/16	APA-52
22231	MIKE KASHIRSKY OE GBSK12/21	M	134716	1011306261205-319	OE H V/GBSK 12/21/15	0	63	0	02/31/15	APA-74
22129	ED KASPREYCKI OE B-FB 9/18	M	133002	1015206221000-319	OE H V/B-FB 9/18/15	0	74	0	10/02/15	APA-52A
28543	NANETTE KASTNER OE GBSK12/26	M	134717	1011306261205-319	OE H V/GBSK 12/26/15	0	63	0	12/31/15	APA-71
28543	NANETTE KASTNER OH GBSK 1/12	M	135099	1015106121000-319	OHS V/G-BSK 1/12/16	0	60	0	01/22/16	APA-50
25841	DAVE KATZ OH JAZZ11/15	M	134592	1011306161205-319	OHS JAZZ 11/15	0	100	0	12/22/15	APA-70B
29356	HOWARD KAUFMAN OH B-FB 10/9	M	133314	1015206121000-319	HS S/B-FB 10/9/15	0	56	0	10/19/15	APA-52A
23176	ANTHONY KAYER OH SPCH 2/16	M	135581	1011306160000-319	OHS SPEECH TRN 2/16	0	120	0	02/04/16	APA-52
23176	ANTHONY KAYER OH CNF 1/16	M	135409	1011306160000-319	OHS SPCH CNF 1/16/16	0	90	0	02/08/16	APX-81
29206	CATHERINE KEATING OE G-VB 9/15	M	132937	1015106221306-319	OE H G-VB 9/15/15	0	40	0	09/23/15	APA-53
29206	CATHERINE KEATING OE G-VB 9/17	M	132937	1015106221306-319	OE H G-VB 9/17/15	0	40	0	09/23/15	APA-53
29206	CATHERINE KEATING OE G-VB 9/19	M	133003	1011306261205-319	OE H G-VB 9/19/15	0	110	0	10/02/15	APX-52
29206	CATHERINE KEATING OE G-VB 9/26	M	133003	1011306261205-319	OE H G-VB INV 9/26/15	0	110	0	10/02/15	APX-52
29206	CATHERINE KEATING OE G-VB 9/29	M	133315	1015106220306-319	OE H F/G-VB 9/29/15	0	40	0	10/19/15	APA-52
29298	LAURA KEEFER TR 10/15/15	M	V51370	1011204260623-310	TR CONCERT 10/15/15	0	150	0	11/09/15	APX-81
29298	LAURA KEEFER TR9/22-10/15	M	V51370	1011204260623-310	TR ACCMP 9/22-10/15	0	420	0	11/09/15	APX-81
29298	LAURA KEEFER TR11/2-12/15	M	V51393	1011204260623-310	TR ACCMP 11/2-12/17	0	730	0	12/23/15	APA-70

22943	KEIERLEBER, MICHELE	BOSWELL S-16	N	133577	1025207020000-493	SAHVANNAH@BH REG	0	64	0	11/09/15	APX-50C
21346	TERRY KEIGHER	OH BBSK11/24	M	134119	1011306161205-319	OHS S/BBSK H4H 11/2/	0	89	0	12/08/15	APX-70
21346	TERRY KEIGHER	OE GBSK12/21	M	134718	1011306261205-319	OEH V/GBSK 12/21/15	0	63	0	12/31/15	APA-74
26486	KEITH GIBSON	OE GBSK12/23	M	134719	1011306261205-319	OEH V/GBSK 12/23/15	0	63	0	12/31/15	APA-72
26486	KEITH GIBSON	OE GBSK 1/12	M	135100	1015106221000-319	OEH V/G-BSK 1/12/16	0	63	0	01/22/16	APA-50
21817	KRISTINE K. KELCH	REIM-11/4/15	N	134261	1021500042303-319	ASHA MBR DUES	0	225	0	12/14/15	APX-30
27439	KELLE	PCMILLER	N	13765	1011306160220-419	dance costumes	0	1441.75	0	11/17/15	APA1001
28640	LOU KELLEN	BE BBSK10/27	M	133918	1015204360000-319	BE 8TH BBSK 10/27/15	0	55	0	11/09/15	APX-81
28640	LOU KELLEN	MU BBSK11/17	M	134120	1015204360000-319	BE 8TH B/BSK 11/23/1	0	55	0	12/08/15	APX-70
28640	LOU KELLEN	MU BBSK11/17	M	134120	1015204560000-319	MU BBSK 11/17/15	0	55	0	12/08/15	APX-70
28764	ANTOINETTE KELLER	MLG 8-12/4	N	134862	4025507153000-332	MLG XG WK 8/29-12/4	0	462.3	0	01/11/16	APX-80
28764	ANTOINETTE KELLER	MLG 8-12/15	N	135356	4025507153000-332	MLG XG 8-12/4/15	0	462.3	0	02/08/16	APX-72
25241	DOUGLAS KELLEY	MU BBSK11/10	M	133983	1015204560000-319	MU BBSK 11/10/15	0	55	0	11/12/15	APA-2
25241	DOUGLAS KELLEY	TR BBSK 12/1	M	134121	1015204260000-319	TR 8TH B-BSK 12/1/15	0	55	0	12/08/15	APX-70
25241	DOUGLAS KELLEY	TR GBSK11/23	M	134121	1015104260000-319	TR 8TH G-BSK 11/23/1	0	55	0	12/08/15	APX-70
21621	KERRY KELLEY	BE BBSK 12/1	M	134122	1015204360000-319	BE BBSK 12/1/15	0	55	0	12/08/15	APX-70
26379	ROBERT KELLOGG	OE GBSK12/21	M	134720	1011306261205-319	OEH V/GBSK 12/21/15	0	63	0	12/31/15	APA-74
26379	ROBERT KELLOGG	OE GBSK12/26	M	134720	1011306261205-319	OEH V/GBSK 12/26/15	0	63	0	12/31/15	APA-71
26379	ROBERT KELLOGG	OE BBSK 1/15	M	135410	1015206221000-319	OEH V/B-BSK 1/15/16	0	63	0	02/08/16	APX-81
29699	MICHAEL KELLY	OH BBSK 1/8	N	135043	1015206121000-319	OHS V/BSK 1/8/16	0	60	0	01/14/16	APA-50
28985	SHARON KELLY	MLG 8-10/16	N	133851	1021300032000-332	MLG 8/11-10/16/15	0	55.2	0	11/09/15	APX-80A
23810	MICHELLE KLEMENT	OE CHR 12/20	M	134721	1011306261205-319	OEH CHEER 12/20/15	0	300	0	12/31/15	APA-70
26736	KEN GERRANS	REIM-11/13	N	134317	1011101660209-410	BOX TOP POSTAGE	0	127.01	0	12/14/15	APX-80
23120	KENDALL COUNTY FOR PCMASON	N	13742	1011101760000-410	5th grade field trip	0	726	0	10/21/15	APA1001	
23120	KENDALL COUNTY FOR PCTAYLOR	N	13742	1011102460220-419	5th grade field trip du	0	552	0	10/21/15	APA1001	
23120	KENDALL COUNTY FOR PCTAYLOR	N	13790	1011102460000-410	5th grade field trip	0	368	0	12/23/15	APA1001	
4745	KENDALL COUNTY SPE HARRIS-8/4	N	133206	1039000040435-390	HARRIS SCRNGS /4/1/	0	100	0	10/13/15	APX-72	
4745	KENDALL COUNTY SPE BIALAS-CC16	N	133734	1011101820304-319	BIALAS CLUB 2016	0	386.31	0	11/09/15	APX-71	
4745	KENDALL COUNTY SPE GONT-8/15	N	133734	1022130042303-319	GONT 8/3&6/15 CHLN	0	800	0	11/09/15	APX-71	
4745	KENDALL COUNTY SPE HEARNE-TH	N	133734	1015104160306-319	HEARNE ATH@TH 201	0	35	0	11/09/15	APX-71	
4745	KENDALL COUNTY SPE JACKSON-8/15	N	133734	1011204160641-319	JACKSON SSKILLS 8/15	0	530	0	11/09/15	APX-71	
4745	KENDALL COUNTY SPE LEE-TH	N	133734	1015104160306-319	LEE ATH@TH 2015	0	280	0	11/09/15	APX-71	
4745	KENDALL COUNTY SPE LINQUIN10/26	N	133734	1012500044450-319	LINQUIN@LB CLUB 11	0	150	0	11/09/15	APX-71	
4745	KENDALL COUNTY SPE LINQUIN-9/15	N	133734	1012500044450-319	LINQUIN@LB CLUB 9/	0	75	0	11/09/15	APX-71	
4745	KENDALL COUNTY SPE MANIGOLD9/15	N	133734	1026240035721-319	MANIGOLD CC MTG 9/	0	25	0	11/09/15	APX-73	
4745	KENDALL COUNTY SPE MARTIN-GB816	N	133734	1015106120304-319	MARTIN GBSK SMST1 :	0	2319	0	11/09/15	APX-71	
4745	KENDALL COUNTY SPE PEARLMAN-CC	N	133734	1011101820304-319	PEARLMAN CLUB 2016	0	386.31	0	11/09/15	APX-71	
4745	KENDALL COUNTY SPE PONCHAK-WR16	N	133734	1015206120304-319	PONCHAK WR-SMSTR1	0	2319	0	11/09/15	APX-71	
4745	KENDALL COUNTY SPE RINK-PL	N	133734	1015104460000-319	RINK VB/XC@PL	0	105	0	11/09/15	APX-77	
4745	KENDALL COUNTY SPE ROARK-PL	N	133734	1015104460000-319	ROARK VB/XC@PL	0	105	0	11/09/15	APX-77	
4745	KENDALL COUNTY SPE ROUDIS-PL	N	133734	1015104460000-319	ROUDIS VB/XC@PL	0	105	0	11/09/15	APX-77	
4745	KENDALL COUNTY SPE SD308 7-9/15	N	133734	1041200042323-390	SPCH/PAROCIAL 7-9/	0	1056.25	0	11/09/15	APX-78	
4745	KENDALL COUNTY SPE TATE-8/15	N	133734	1022130042303-319	TATE 8/3&6/15 CHLNC	0	800	0	11/09/15	APX-71	
4745	KENDALL COUNTY SPE HARPER-FB	N	134123	1015206121000-319	HARPER FB@OHS 201	0	60	0	12/08/15	APX-70	
4745	KENDALL COUNTY SPE MARTIN-VB	N	134123	1015106121000-319	MARTIN VB 2015	0	40	0	12/08/15	APX-70	
4745	KENDALL COUNTY SPE PONCHAK-FB	N	134123	1015206121000-319	PONCHAK FB@OH 201	0	240	0	12/08/15	APX-70	
4745	KENDALL COUNTY SPE BIALAS-16	N	134465	1011101820304-319	BIALAS@LC CLUB 2016	0	413.9	0	12/14/15	APX-79	
4745	KENDALL COUNTY SPE FISHER-11/15	N	134465	1015104260000-319	FISHER@TR WRSL 11/	0	105	0	12/14/15	APX-79	
4745	KENDALL COUNTY SPE MANIGOLD11/15	N	134465	1026240035721-319	MANIGOLD CC MTG 11	0	25	0	12/14/15	APX-79	
4745	KENDALL COUNTY SPE MOCKEN-11/17	N	134465	1026240035721-319	MOCKENHAUPT@PT 1	0	25	0	12/14/15	APX-79	
4745	KENDALL COUNTY SPE MOCKENHAUPT	N	134466	1011102120304-319	CLUB LDRSHIP 2016 10	0	350	0	12/14/15	APX-72	
4745	KENDALL COUNTY SPE PAY#2-2016	N	134262	1042200042303-670	SPED QTR#2 15/16	0	3722977.78	0	12/14/15	APX-30	
4745	KENDALL COUNTY SPE PEARLMAN-16	N	134465	1011101820304-319	PEARLMAN/CLUB 201	0	413.9	0	12/14/15	APX-79	
4745	KENDALL COUNTY SPE ANTONIOLLI12	N	134950	1015204360306-319	RHONDA@BE BSK 12/	0	105	0	01/11/16	APX-76	
4745	KENDALL COUNTY SPE BREYNE-OE	N	134950	1011306220304-319	DAN@OE INTERACT C1	0	827.81	0	01/11/16	APX-76	
4745	KENDALL COUNTY SPE GULLICKSON	N	134950	1015204360306-319	BRENDA@BE BSK 12/1	0	35	0	01/11/16	APX-76	
4745	KENDALL COUNTY SPE JOHNSON12/14	N	134950	1015204360306-319	LORI WRSL@BE 12/14/	0	105	0	01/11/16	APX-76	
4745	KENDALL COUNTY SPE JOHNSON-BE	N	134950	1011204320304-319	LORI GAME CLUB@BE	0	827.81	0	01/11/16	APX-76	
4745	KENDALL COUNTY SPE LINQUIN11/24	N	134950	1012500044450-319	VALERIE@LB TUTOR11	0	100	0	01/11/16	APX-76	
4745	KENDALL COUNTY SPE SCHNABLE2016	N	134950	1011306220304-319	DINA@OE BRIDGES CL	0	413.91	0	01/11/16	APX-76	
4745	KENDALL COUNTY SPE CURRY-1/11	N	135044	1015104160306-319	CURRY ATH@TH 2015	0	105	0	01/14/16	APA-50	
4745	KENDALL COUNTY SPE FISHER-1/11	N	135044	1015104160306-319	FISHER ATH@TH 2015	0	105	0	01/14/16	APA-50	
4745	KENDALL COUNTY SPE KOKOT1/11	N	135044	1015104160306-319	KOKOT ATH@TH 2015	0	350	0	01/14/16	APA-50	
4745	KENDALL COUNTY SPE LEE-1/11/16	N	135044	1015104160306-319	LEE ATH@TH 2015	0	455	0	01/14/16	APA-50	
4745	KENDALL COUNTY SPE LINQUIN12/1	N	135044	1012500044450-319	LINQUIN TUTOR 12/1-	0	150	0	01/14/16	APA-50	
4745	KENDALL COUNTY SPE MCCOY-1/11	N	135044	1015104160306-319	MCCOY ATH@TH 2015	0	140	0	01/14/16	APA-50	
4745	KENDALL COUNTY SPE CURRY-TRK	N	135101	1015104160000-319	CURRY@TH TRACK	0	210	0	01/22/16	APA-50	
4745	KENDALL COUNTY SPE HEARNE-TRK	N	135101	1015104160000-319	HEARNE@TH TRACK	0	70	0	01/22/16	APA-50	
4745	KENDALL COUNTY SPE JOHNSON@BE	N	138740	1011204320306-319	JOHNSON@BE 12/3/1	0	25	0	01/29/16	PAY-50	
4745	KENDALL COUNTY SPE ARROCENA@FC	N	135508	1011101520306-319	ARROCENA@FC BRKFS	0	400	0	02/08/16	APX-76	
4745	KENDALL COUNTY SPE DOTTY M-PT	N	135508	1011102120304-319	DOTTY M@PT LDRSHIP	0	350	0	02/08/16	APX-76	
4745	KENDALL COUNTY SPE MANIGOLD	N	135508	1026240035721-319	MANIGOLD CC MTG 1/	0	25	0	02/08/16	APX-71	
4745	KENDALL COUNTY SPE MAREK@FC	N	135508	1011101520306-319	MAREK@FC BRKFST 2	0	400	0	02/08/16	APX-76	
4745	KENDALL COUNTY SPE MARTIN-GBSK	N	135508	1011306120304-319	B MARTIN GBSK#2 201	0	2319	0	02/08/16	APX-76	
4745	KENDALL COUNTY SPE PONCHAK WRSL	N	135508	1011306120304-319	PONCHAK WRSL#2 201	0	2319	0	02/08/16	APX-76	
4745	KENDALL COUNTY SPE PONCHAK-BSBL	N	135508	1011306120304-319	KURT BSBL PAY#1 201	0	1159.5	0	02/08/16	APX-76	
4745	KENDALL COUNTY SPE SD308 10-12	N	135508	1041200042323-390	SPCH/PRCHL 10-12/15	0	3656.25	0	02/08/16	APX-77	
25321	KENDALL HUNT PUBLI: PCVANWETERIN	N	13716	1011000040634-420	credit for books return	0	-2830.84	0	09/22/15	APA1001	
25321	KENDALL HUNT PUBLI: 11345989	N	133207	1011100040634-420	MISC GAVIN PM3:L3-5	0	7286.82	0	10/13/15	APX-72	
25321	KENDALL HUNT PUBLI: 11356391	N	133207	1011000040634-420	GAVIN PM3:L3-6	0	2486.08	0	10/13/15	APX-72	
25321	KENDALL HUNT PUBLI: 11356779	N	133207	1011000040634-420	GAVIN PM3:L5-6	0	324.9	0	10/13/15	APX-72	
25321	KENDALL HUNT PUBLI: 11356791	N	133207	1011000040634-420	GAVIN PM3:L5-6	0	32.49	0	10/13/15	APX-72	
24712	KENNEDY INDUSTRIES PCHOWARD	N	13742	1015206121000-410	Hair and body wash fo	0	146.16	0	10/21/15	APA1001	
26489	KENT COLLINS	OE GBSK12/21	M	134722	1011306261205-319	OEH V/GBSK 12/21/15	0	63	0	12/31/15	APA-74

26489	KENT COLLINS	OE GBSK12/22	M	134722	1011306261205-319	OEH V/GBSK 12/22/15	0	63 0	12/31/15	APA-73
28766	MATTHEW A. KENTRO	MLG 8/24-28	N	133127	4025507153000-332	MLG XG 8/24-28/15	0	40.25 0	10/13/15	APX-80
28766	MATTHEW A. KENTRO	MLG 8/31-9/4	N	133127	4025507153000-332	MLG XG@GP 8/31-9/4	0	32.2 0	10/13/15	APX-80
28766	MATTHEW A. KENTRO	MLG 9/	N	133127	4025507153000-332	MLG XG 9/7-24/15	0	92.58 0	10/13/15	APX-80A
28766	MATTHEW A. KENTRO	MLG 10/19-23	N	133852	4025507153000-332	MLG XG@GP 10/19-23	0	32.2 0	11/09/15	APX-80
28766	MATTHEW A. KENTRO	MLG 10/9-16	N	133852	4025507153000-332	MLG XG@GP 10/9-16/	0	60.38 0	11/09/15	APX-80
28766	MATTHEW A. KENTRO	MLG9/28-10/2	N	133852	4025507153000-332	MLG XG@GP 9/28-10/	0	40.25 0	11/09/15	APX-80A
28766	MATTHEW A. KENTRO	MLG-11/30	N	134318	4025507153000-332	MLG XG 11/7-28/15	0	88.55 0	12/14/15	APX-80
28766	MATTHEW A. KENTRO	MLG 12/5-19	N	134863	4025507153000-332	MLG XG WK 12/5-19	0	104.65 0	01/11/16	APX-80
22943	KERNYCHNY, SVITLAN	KERNYCHNY-16	N	135216	1025207020000-493	DANIEL@MU REG 16S	0	128 0	02/08/16	APX-10
22943	KERNYCHNY, SVITLAN	KERNYCHNY-16	N	135216	1045-R1793	DANIEL@MU PEU 16S	0	20 0	02/08/16	APX-10
20526	NATHANIEL S KESSEN	TH WRSL11/21	M	134124	1015204160000-319	TH WRESTLE TRN 11/2	0	175 0	12/08/15	APX-70
29574	BARI KESSLER	14079	M	134263	1012000042303-319	SIGN LNG INTRP@PL	0	70 0	12/14/15	APX-30
29097	KEVIN J STINE/FIRST CI		N	138276	97-9468	DED:1061 GARNISH	0	286.02 0	09/15/15	PAYF20P
29097	KEVIN J STINE/FIRST CI		N	138325	97-9468	DED:1061 GARNISH	0	286.02 0	09/30/15	PAYF22P
29097	KEVIN J STINE/FIRST CI		N	138387	97-9468	DED:1061 GARNISH	0	286.02 0	10/15/15	PAYF24P
29097	KEVIN J STINE/FIRST CI		N	138446	97-9468	DED:1061 GARNISH	0	293.4 0	10/30/15	PAYF26P
29097	KEVIN J STINE/FIRST CI		N	138514	97-9468	DED:1061 GARNISH	0	293.4 0	11/13/15	PAYF29P
29097	KEVIN J STINE/FIRST CI		N	138549	97-9468	DED:1061 GARNISH	0	293.4 0	11/30/15	PAYF30P
29097	KEVIN J STINE/FIRST CI		N	138595	97-9468	DED:1061 GARNISH	0	398.88 0	12/15/15	PAYF32P
29097	KEVIN J STINE/FIRST CI		N	138640	97-9468	DED:1061 GARNISH	0	398.88 0	12/30/15	PAYF35P
29097	KEVIN J STINE/FIRST CI		N	138692	97-9468	DED:1061 GARNISH	0	398.88 0	01/15/16	PAYF38P
29097	KEVIN J STINE/FIRST CI		N	138757	97-9468	DED:1061 GARNISH	0	398.88 0	01/29/16	PAYF40P
28143	KEVIN J. WILSON	REIM-12/30	N	134864	1011100040418-410	SCIENCE SPL	0	22.43 0	01/11/16	APX-80
22943	KHAN, BUSHRA A	KHAN F-16	N	134224	1025207020000-493	FIZZAH@WC REG 16S	0	68 0	12/14/15	APX-20
26204	KIDS TEEN RIDER	1177	N	V51358	4025507153540-319	TRN HMLSS=3 9/15	0	1152 0	10/22/15	APA-52
26204	KIDS TEEN RIDER	1182	N	V51358	4025507153540-319	TRNS HMLSS=3 10/15	0	2016 0	10/22/15	APA-52
26204	KIDS TEEN RIDER	1208	N	134545	4025507153540-319	TRN HMLS=3 11/15	0	1648 0	12/18/15	APA-70
26204	KIDS TEEN RIDER	1236	N	134545	4025507153540-319	TRN HMLS=3 12/15	0	1260 0	12/18/15	APA-70
26204	KIDS TEEN RIDER	1281	N	135590	4025507153540-319	TRN HMLSS 1/16+3	0	1710 0	02/05/16	APA-52
22943	KIDWELL, ANASTACIA	ROSINE D-16	N	133578	1025207020000-493	DILLON@LC REG16SNF	0	64 0	11/09/15	APX-50C
25424	DANNY KILLINGSWORT	OH BFB 10/23	M	133439	1015206121000-319	OHS S/B-FB 10/23/15	0	56 0	10/28/15	APA-10
29673	KIMBERLY LUCHETTI	OE CHR 12/20	N	134723	1011306261205-319	OECH CHEER 12/20/15	0	300 0	12/31/15	APA-70
22943	KIMMONS-MOSBY, RIC	KIMMONS B-16	N	134225	1042-R1793	BRIANNA@TR PEU 16S	0	20 0	12/14/15	APX-20
21503	DAVID KING	OH BBSK11/25	M	134125	1011306161205-319	OHS V/BBSK H4H 11/2	0	60 0	12/08/15	APX-70
29350	NIKKI KING	OE G-VB 10/1	M	133316	1015106221000-319	OEHS S/V G-VB 10/1/15	0	87 0	10/19/15	APA-52
24218	PETER KING	OH BBSK11/27	M	134126	1011306161205-319	OHS V/BBSK H4H 11/2	0	60 0	12/08/15	APX-70
28242	KINGDOMQUEST LIMC	PKCRACHTUS	N	13765	1022120040000-332	Car service from airpor	0	72 0	11/17/15	APA1001
28242	KINGDOMQUEST LIMC	PKCRACHTUS	N	13790	1022120040000-332	Car Pick-Up Service fro	0	72 0	12/23/15	APA1001
28242	KINGDOMQUEST LIMC	PKCRACHTUS	N	13811	1022120040000-332	Car Service from Airpo	0	72 0	01/25/16	APA1001
22943	KINLEY, CHRISTINE	KINLEY A-16	N	133579	1025207020000-493	ALEX@TR REG16BOE	0	128 0	11/09/15	APX-50A
29775	DAVID KINSELLA	OH WRSL 1/16	M	135153	1011306161205-319	OHS F/S WRSL INV 1/1	0	225 0	01/25/16	APA-
28471	KIRLINS HALLMARK	PCDUSELL	N	13811	1026407030000-410	Dr. Sparlin sends symp	0	13.93 0	01/25/16	APA1001
23695	MARK KIRSTEIN	OE GBSK12/12	M	134593	1015106221000-319	OECH V/G-BSK 12/12/15	0	63 0	12/22/15	APA-70C
29618	KJ MAGNETICS INC	PCFRIEDLAND	N	13790	1011306260610-411	Student fee Intro to e	0	177.89 0	12/23/15	APA1001
22134	TOM KLEINSCHMIDT	OH BBSK 1/21	M	135411	1011306161205-319	OH BBSK ASSIGN	0	350 0	02/08/16	APX-81
27358	KLERITEC	INV00218145	N	133735	1015206221000-410	ANTIMICROBIAL SPL	0	1398.07 0	11/09/15	APX-72
26717	LAURIE KLOSE	REIM-11/1/15	N	134319	1022131160620-312	SEMINAR REGISTRATIC	0	170 0	12/14/15	APX-80
4855	KLUBER ARCHITECTS A	5569	N	133064	6025301370000-300	LB CHILLER-SVC 8/20/1	0	660 0	10/13/15	1513301-300
4855	KLUBER ARCHITECTS A	5570	N	133065	2025400052000-320	DECENNIAL -SVC 8/20/	0	20228 0	10/13/15	APX-60
4855	KLUBER ARCHITECTS A	5580	N	133637	6025307070000-300	DECENNIAL SRVY-9/15	0	13888 0	11/09/15	1570301-300
4855	KLUBER ARCHITECTS A	5612	N	134286	6025307070000-300	DECNL SRVY-10/15	0	44398 0	12/14/15	1570301-300
4855	KLUBER ARCHITECTS A	5619	N	134286	6025307070000-300	DAC/BR-RELOCATE 10,	0	1316.25 0	12/14/15	1570301-300
4855	KLUBER ARCHITECTS A	5625	N	134828	6025301370000-300	LB CHLR-NOV 2015	0	585 0	01/11/16	1513301-300
4855	KLUBER ARCHITECTS A	5626	N	134828	6025307070000-300	DECENNIAL SRVY-NOV	0	32245 0	01/11/16	1570301-300
4855	KLUBER ARCHITECTS A	5638	N	134828	6025307070000-300	DAC/BR RELOCATE-11,	0	5887.5 0	01/11/16	1570301-300
4855	KLUBER ARCHITECTS A	5640	N	135372	6025307070000-300	OE THEATR SPKR-12/1	0	990 0	02/08/16	1570301-300
4855	KLUBER ARCHITECTS A	5641	N	135372	6025307070000-300	TRN MEZZN RWVW-12/1	0	4455 0	02/08/16	1570301-300
4855	KLUBER ARCHITECTS A	5646	N	135372	6025301370000-300	LB CHILLER-12/15	0	495 0	02/08/16	1513301-300
4855	KLUBER ARCHITECTS A	5647	N	135372	6025307070000-300	GEN CNSLTN-12/15	0	660 0	02/08/16	1570301-300
4855	KLUBER ARCHITECTS A	5653	N	135372	6025307070000-300	DAC/BR RELOC-12/15	0	7503.75 0	02/08/16	1570301-300
4855	KLUBER ARCHITECTS A	5656	N	135372	6025307070000-300	DECNL SRVY-12/15	0	45698 0	02/08/16	1570301-300
20570	DANIEL KNAPP	OH G-VB 9/29	M	133317	1015106121000-319	OHS S/G-VB 9/29/15	0	87 0	10/19/15	APA-52A
20570	DANIEL KNAPP	OH GVB 10/20	M	133440	1015106121000-319	OHS V/G-VB 10/20/15	0	87 0	10/28/15	APA-10
20570	DANIEL KNAPP	OH BBSK11/23	M	134127	1011306161205-319	OH S/BBSK H4H 11/23	0	89 0	12/08/15	APX-70
20570	DANIEL KNAPP	OH BBSK11/27	M	134127	1011306161205-319	OHS S/BBSK H4H 11/27	0	89 0	12/08/15	APX-70
24091	ANDREW KNIGHT	MU BSOC 9/10	M	132877	1015204560000-319	MU B-SOCR 9/10/15	0	55 0	09/17/15	APA-70
24091	ANDREW KNIGHT	TR BSOC 9/15	M	132877	1015104260000-319	TR 7-8 B/SOCR 9/15/15	0	55 0	09/17/15	APA-70
24091	ANDREW KNIGHT	BE BSOC 9/17	M	132938	1015204360000-319	BE B-SOCR 9/17/15	0	55 0	09/23/15	APA-53
24091	ANDREW KNIGHT	TR BSOC 9/24	M	133004	1015204260000-319	TR B-SOCR 9/24/15	0	110 0	10/02/15	APA-52
24091	ANDREW KNIGHT	TH BSOC 9/21	M	133318	1015204160000-319	TH 7/8 BSOC 9/21/15	0	55 0	10/19/15	APA-52
24091	ANDREW KNIGHT	TH BSOC 9/3	M	133318	1015204160000-319	TH 7/8 BSOC 9/3/15	0	55 0	10/19/15	APA-52
22943	KNIGHT, USA A	KNIGHT T-16	N	133580	1025207020000-493	TREVOR@BE REG16SN	0	128 0	11/09/15	APX-50
22943	KNIGHT, USA A	KNIGHT TW-16	N	133580	1025207020000-493	TYLER@BE REG16SNP	0	128 0	11/09/15	APX-50
1252	KOBER'S INSTRUMENT	742	N	133208	1015804360636-410	INSTRUMENT REPAIRS	0	295 0	10/13/15	APX-72
1252	KOBER'S INSTRUMENT	920	N	134467	1015804022000-323	BASSOON FOX RPR	0	251 0	12/14/15	APX-77
1252	KOBER'S INSTRUMENT	921	N	134467	1015804022000-323	BASSON FOX RPR	0	161 0	12/14/15	APX-77
29586	KOBUSSEN BUSES LTD	PCSHULMAN	N	13790	1011306160220-419	Bus payment for Robo	0	522 0	12/23/15	APA1001
24732	KOHL	PCPATTERSON	N	13716	1026407032000-410	Coffee Supplies for Stu	0	29.98 0	09/22/15	APA1001
23949	LISA KOOPMAN	BR-11/13	M	134128	1039000045000-319	BR TRNSLT CNF 11/13	0	15 0	12/08/15	APX-70
22943	KOSTOPOULOS, KRISTI	KOSTOPOULOS	N	135217	1025207020000-493	ANASTASIA@EV REG1	0	125 0	02/08/16	APX-12
22943	KOSTOPOULOS, KRISTI	KOSTOPOULOS2	N	135217	1025207020000-493	ANTONIOS@HM REG 1	0	32 0	02/08/16	APX-13
21312	STEVE KOSTRO SR	OE GBSK12/22	M	134724	1011306261205-319	OEH V/GBSK 12/22/15	0	63 0	12/31/15	APA-73
22225	JOHN KOTAS	OE GBSK12/12	M	134594	1015106221000-319	OECH V/G-BSK 12/12/15	0	63 0	12/22/15	APA-70C

22225	JOHN KOTAS	OE GBSK12/21	M	134725	1011306261205-319	OEH V/GBSK 12/21/15	0	63 0		12/31/15	APA-74
20952	KOVAL CONSULTING II 10998		N	133736	1026600055000-310	IDM/CNSLT/SPRPT 8/1	0	11000 0		11/09/15	APX-71
20952	KOVAL CONSULTING II 11005		N	133736	1026600055000-320	IDM/SUPPORT 9/15	0	8635 0		11/09/15	APX-70
20952	KOVAL CONSULTING II 11010		N	134468	1026600055000-310	CNSLT/IDM SPPT 10/	0	6105 0		12/14/15	APX-75
20952	KOVAL CONSULTING II 11015		N	134951	1026600055000-310	TECH 11/15	0	4510 0		01/11/16	APX-76
20952	KOVAL CONSULTING II 11021		N	135509	1026600055000-310	TECH SPPT 12/15	0	4565 0		02/08/16	APX-77
22943	KRAL, LARA	KRAL-2016	N	133392	10-R1611	PATRICK/EILA CAFE 1/	0	26.95 0		10/22/15	APA-52
29679	KELLY E. KRAMARCZYK REIM-12/16		N	134800	1021500042303-319	ASHA MBRSHP	0	225 0		01/11/16	APX-30
26481	JOHN KRAMOLISCH	OE GBSK 12/1	M	134129	1015106221000-319	OEH S/G-BSK 12/1/15	0	50 0		12/08/15	APX-70
26481	JOHN KRAMOLISCH	OE BBSK 1/22	M	135412	1015206221000-319	OEH S/BBSK 1/22/16	0	50 0		02/08/16	APX-81
21397	JERRY KRANTZ	REIM-9/30/15	N	V51371	1026607051000-410	RPR PRTS/LC	0	190.5 0		11/09/15	APX-80
29544	KRISTA CARLS, P.C.		N	138550	97-9468	DED:1063 GARNISH	0	403.52 0	F	11/30/15	PAYF30P
29544	KRISTA CARLS, P.C.		N	138596	97-9468	DED:1063 GARNISH	0	403.52 0	F	12/15/15	PAYF32P
29544	KRISTA CARLS, P.C.		N	138641	97-9468	DED:1063 GARNISH	0	403.52 0	F	12/30/15	PAYF35P
29544	KRISTA CARLS, P.C.		N	138693	97-9468	DED:1063 GARNISH	0	403.52 0	F	01/15/16	PAYF38P
29544	KRISTA CARLS, P.C.		N	138758	97-9468	DED:1063 GARNISH	0	403.52 0	F	01/29/16	PAYF40P
25510	LARRY KROG	REIM-10/3/15	N	133853	4025507153000-332	MEAL TRIP#14326 10/	0	15 0		11/09/15	APX-80A
25510	LARRY KROG	REIM-11/28	N	134320	4025507153000-332	MEAL TRP#15028 11/2	0	15 0		12/14/15	APX-80
29799	MARJORIE KUBACKI	OH CNF 1/16	M	135413	1011306160000-319	OHS SPCH CNF 1/16/16	0	90 0		02/08/16	APX-81
27228	KUIPERS FAMILY FARM PCATTERSON		N	13742	1025207020000-410	Supplies for DAC meet	0	62.93 0		10/21/15	APA1001
27286	KURT PONCHAK	OH FB1 11/16	M	133984	1011306161205-319	OH IHSA FB 1ST ROUN	0	50 0		11/12/15	APA-1
27286	KURT PONCHAK	OH FB#3	M	134130	1011306161205-319	OHS IHSA FB#3	0	100 0		12/08/15	APX-70
21313	JAMES KUZMA	OE G-VB 10/1	M	133319	1015106221000-319	OEH F/AB G-VB 10/1/1	0	86 0		10/19/15	APA-52
21313	JAMES KUZMA	OE GBSK12/21	M	134726	1011306261205-319	OEH V/GBSK 12/21/15	0	63 0		12/31/15	APA-74
21313	JAMES KUZMA	OE GBSK12/22	M	134726	1011306261205-319	OEH V/GBSK 12/22/15	0	63 0		12/31/15	APA-73
21313	JAMES KUZMA	OE GBSK 1/5	M	135045	1015106221000-319	OEH V/G-BSK 1/5/16	0	63 0		01/14/16	APA-50
2350	L J DODD CONSTRUCTI	5114	N	133209	2025400052000-323	HM REINSTALL DOORS	0	2464 0		10/13/15	APX-77
2350	L J DODD CONSTRUCTI	5115	N	133209	2025400052502-323	OE CONCRETE WALK	0	3080 0		10/13/15	APX-77
2350	L J DODD CONSTRUCTI	5116	N	133209	2025400052502-323	O3C CONCRETE WALK	0	4485 0		10/13/15	APX-77
2350	L J DODD CONSTRUCTI	5118	N	133209	2025400052502-323	FC NEW WALKS	0	3035 0		10/13/15	APX-77
2350	L J DODD CONSTRUCTI	5124	N	133638	2025400050000-540	PL-RPR CONCRETE WA	0	3885 0		11/09/15	APX-60
2350	L J DODD CONSTRUCTI	5125	N	133639	2025400050000-540	SB-OPEN JOINTS	0	895 0		11/09/15	APX-60
2350	L J DODD CONSTRUCTI	5127	N	133640	6025307070000-500	OE-DEANS RECEIPT CN'	0	5385 0		11/09/15	1570504-500 APX-60
2350	L J DODD CONSTRUCTI	5131	N	133641	6025300070000-700	OE-STAFF MAILBOXES	0	4107 0		11/09/15	1570504-500 APX-60
2350	L J DODD CONSTRUCTI	5132	N	133642	2025400052213-323	MU-RPR CONCRTE WA	0	6645 0		11/09/15	APX-60
2350	L J DODD CONSTRUCTI	5133	N	134287	6025300070000-300	O3C-RPR 2ND FL WND	0	1056 0		12/14/15	1570504-500 APX-60
2350	L J DODD CONSTRUCTI	5144	N	134829	6025300070000-400	TRN-REBUILD OFFICE	0	5735 0		01/11/16	1570504-500 APX-60
2350	L J DODD CONSTRUCTI	5145	N	134830	6025300070000-300	TR-TUCKPOINT CORNE	0	385 0		01/11/16	1570504-500 APX-60
22943	LACH, PATTY	LACH J-2016	N	133393	10-R1611	JOSEPH CAFE 2016	0	-30.05 0		10/22/15	APA-52
22943	LACH, PATTY	LACH J-2016	N	133393	10-R1611	JOSEPH CAFE 2016	0	30.05 0		10/22/15	APA-52
22943	LAFOND-PUNDSACK, S	PUNDSACK L16	N	135218	1025207020000-493	LAINI@LB REG 16SNP	0	68 0		02/08/16	APX-10
25937	JOSEPH LAGGER	OH FB1 11/16	M	133985	1011306161205-319	OH IHSA FB 1ST ROUN	0	50 0		11/12/15	APA-1
29477	LAGONDOLA SPAGHET PCSIMON		N	13765	1015106121000-332	Peoria Central Invite	0	70.11 0		11/17/15	APA1001
25331	LAKE PARK HIGH SCHC	OE WRSL12/19	N	133473	1015206221000-640	OEH WRSL KRUPKE 12,	0	250 0		11/09/15	APX-10
25331	LAKE PARK HIGH SCHC	OH BBWL11/14	N	133986	1015206121000-640	OHS V/BBWL INV 11/1	0	250 0		11/12/15	APA-4
25331	LAKE PARK HIGH SCHC	OH BBWL11/21	N	133987	1015206121000-640	OHS IV BBWL INV 11/2	0	250 0		11/12/15	APA-4
25331	LAKE PARK HIGH SCHC	OH GYMN 1/9	N	133988	1015106121000-640	OHS IV GYMN INV 1/9	0	125 0		11/12/15	APA-4
25331	LAKE PARK HIGH SCHC	OE BBWL11/14	N	135102	1015206221000-640	OEH V/BBOWL 11/14/	0	250 0		01/22/16	APA-51
25331	LAKE PARK HIGH SCHC	OE BBWL11/21	N	135103	1015206221000-640	OEH IV/BBOWL 11/21,	0	250 0		01/22/16	APA-51
27257	LAKE ZURICH HIGH SCI	OH CHR 1/9	N	133989	1015106121000-640	OHS G/CHEER INV 1/9	0	300 0		11/12/15	APA-5
4968	LAKE SHORE LEARNING	PCCLEMENTS	N	13716	1011204160000-421	Harper supplies	0	105.02 0		09/22/15	APA1001
4968	LAKE SHORE LEARNING	PCMANNNA	N	13716	1011102160222-410	OFE Teacher Grant - f	0	228.98 0		09/22/15	APA1001
4968	LAKE SHORE LEARNING	PCMCCREE	N	13716	1012750040435-410	new teacher classroom	0	1764.15 0		09/22/15	APA1001
4968	LAKE SHORE LEARNING	PCBURGESS	N	13765	1014900041413-410	Grant expenses for cla	0	2251.76 0		11/17/15	APA1001
4968	LAKE SHORE LEARNING	PCMASON	N	13790	1011101760000-410	Magnetic Letters - LLI	0	112.54 0		12/23/15	APA1001
4968	LAKE SHORE LEARNING	PCMCCREE	N	13790	1012750040435-410	Items for classroom	0	1076.88 0		12/23/15	APA1001
29231	TODD LAMBERT	OE R-FB 9/4	M	132878	1015206221000-319	OEH V/B-FB 9/4/15	0	71 0		09/17/15	APA-70
20375	CHUCK LANDEROS	OE RFB 10/16	M	133394	1015206221000-319	OEH V/B-FB 10/16/15	0	74 0		10/22/15	APA-52
29043	TORRI LANE	MLG 9/15	N	133506	4025507153303-331	MLG TRN STUDENT 9/	0	345 0		11/09/15	APX-42
29043	TORRI LANE	MLG-10/15	N	134264	4025507153303-331	MLG 10/15 PRKLD PF	0	690 0		12/14/15	APX-30
29043	TORRI LANE	MLG 12/15	N	134801	4025507153303-331	TRN/MLG STUDENT 12	0	483 0		01/11/16	APX-30
29043	TORRI LANE	MLG-11/15	N	134801	4025507153303-331	MLG TRNS 11/15	0	517.5 0		01/11/16	APX-30
22889	NICOLE LANG	REIM-11/3/15	N	134321	1011204241418-410	WLMRT/MEIJER HOS S	0	29.99 0		12/14/15	APX-80
22943	LANGSTON, JENNIFER	LANGSTON C16	N	135219	1025207020000-493	CAMERON@OH REG16	0	128 0		02/08/16	APX-12
24830	LANGUAGE LINE SERVI	3688056	N		1039000045000-319	TRANSLATION SERVICE	0	1122.4 0			APX-77
24830	LANGUAGE LINE SERVI	3688056	N		1039000045000-319	TRANSLATION SERVICE	0	-1122.4 0			APX-77
24830	LANGUAGE LINE SERVI	PCLARES	N	13742	1039000045000-319	Translation Services	0	28.91 0		10/21/15	APA1001
24830	LANGUAGE LINE SERVI	3668610	N	133737	1039000045000-319	TRANSLATION SERVICE	0	545.01 0		11/09/15	APX-77
24830	LANGUAGE LINE SERVI	3688056	N	133737	1039000045000-319	TRANSLATION SERVICE	0	548.48 0		11/09/15	APX-77
24830	LANGUAGE LINE SERVI	PCLARES	N	13765	1039000045000-319	Language Line Service:	0	28.91 0		11/17/15	APA1001
24830	LANGUAGE LINE SERVI	3707527	N	134952	1039000045000-319	TRANSLATION 10/15	0	859.64 0		01/11/16	APX-72
24830	LANGUAGE LINE SERVI	3726767	N	134952	1039000045000-319	TRANSLATION 11/15	0	535.75 0		01/11/16	APX-72
24830	LANGUAGE LINE SERVI	3745856	N	135510	1039000045000-319	INTRP/TRNSLT 12/15	0	589.76 0		02/08/16	APX-77
4978	LANTER DISTRIBUTING	S178975	N	133739	1025600020000-319	OHS CAFE CMMMDTY 9/	0	186.71 0		11/09/15	APX-74
4978	LANTER DISTRIBUTING	S178976	N	133739	1025600020000-319	OEH CAFE CMMMDTY 9/	0	199.42 0		11/09/15	APX-74
4978	LANTER DISTRIBUTING	S178977	N	133739	1025600020000-319	BE CAFE CMMMDTY 9/1	0	57.5 0		11/09/15	APX-74
4978	LANTER DISTRIBUTING	S178978	N	133739	1025600020000-319	PL CAFE CMMMDTY 9/1	0	61.97 0		11/09/15	APX-74
4978	LANTER DISTRIBUTING	S178979	N	133739	1025600020000-319	TH CAFE CMMMDTY 9/1	0	61.97 0		11/09/15	APX-74
4978	LANTER DISTRIBUTING	S178980	N	133739	1025600020000-319	TR CAFE CMMMDTY 9/1	0	61.97 0		11/09/15	APX-74
4978	LANTER DISTRIBUTING	S178981	N	133739	1025600020000-319	BH CAFE CMMMDTY 9/1	0	45 0		11/09/15	APX-74
4978	LANTER DISTRIBUTING	S178982	N	133739	1025600020000-319	CH CAFE CMMMDTY 9/1	0	45 0		11/09/15	APX-74
4978	LANTER DISTRIBUTING	S178983	N	133739	1025600020000-319	HC CAFE CMMMDTY 9/1	0	45 0		11/09/15	APX-74
4978	LANTER DISTRIBUTING	S178984	N	133739	1025600020000-319	FC CAFE CMMMDTY 9/1	0	45 0		11/09/15	APX-74
4978	LANTER DISTRIBUTING	S178985	N	133739	1025600020000-319	GP CAFE CMMMDTY 9/1	0	45 0		11/09/15	APX-74

VOID

4978	LANTER DISTRIBUTING S178986	N	133739	1025600020000-319	HM CAFE CMMMDTY 9/:	0	45 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S178987	N	133739	1025600020000-319	LC CAFE CMMDTY 9/1:	0	45 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S178988	N	133739	1025600020000-319	LB CAFE CMMDTY 9/1:	0	45 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S178989	N	133739	1025600020000-319	OP CAFE CMMDTY 9/1	0	45 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S178990	N	133739	1025600020000-319	PT CAFE CMMDTY 9/1:	0	45 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S178991	N	133739	1025600020000-319	SB CAFE CMMDTY 9/1:	0	45 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S178992	N	133739	1025600020000-319	TW CAFE CMMDTY 9/1:	0	45 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S178993	N	133739	1025600020000-319	WC CAFE CMMDTY 9/1:	0	45 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S178996	N	133739	1025600020000-319	MU CAFE CMMDTY 9/:	0	53.03 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S178997	N	133739	1025600020000-319	EV CAFE CMMDTY 9/1:	0	45 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180172	N	133739	1025600020000-319	OHS CAFE CMMDTY 1C	0	191.31 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180173	N	133739	1025600020000-319	OEH CAFE CMMDTY 1C	0	203.37 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180175	N	133739	1025600020000-319	PL CAFE CMMDTY 10/:	0	70.75 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180176	N	133739	1025600020000-319	TH CAFE CMMDTY 10/:	0	76.95 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180177	N	133739	1025600020000-319	TR CAFE CMMDTY 10/:	0	76.95 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180178	N	133739	1025600020000-319	BH CAFE CMMDTY 10/:	0	47.9 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180179	N	133739	1025600020000-319	CH CAFE CMMDTY 10/:	0	47.9 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180180	N	133739	1025600020000-319	HC CAFE CMMDTY 10/:	0	47.8 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180181	N	133739	1025600020000-319	FC CAFE CMMDTY 10/:	0	52.85 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180182	N	133739	1025600020000-319	GP CAFE CMMDTY 10/:	0	47.41 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180183	N	133739	1025600020000-319	HM CAFE CMMDTY 10:	0	52.85 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180184	N	133739	1025600020000-319	LC CAFE CMMDTY 10/:	0	52.85 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180185	N	133739	1025600020000-319	LB CAFE CMMDTY 10/:	0	52.85 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180186	N	133739	1025600020000-319	PT CAFE CMMDTY 10/:	0	45 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180187	N	133739	1025600020000-319	SB CAFE CMMDTY 10/:	0	52.85 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180192	N	133739	1025600020000-319	MU CAFE CMMDTY 10:	0	65.35 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180193	N	133739	1025600020000-319	EV CAFE CMMDTY 10/:	0	47.8 0	11/09/15	APX-74
4978	LANTER DISTRIBUTING S180174	N	V51385	1025600020000-319	BE CAFE CMMDTY 10/:	0	65.35 0	12/14/15	APX-72
4978	LANTER DISTRIBUTING S180188	N	V51385	1025600020000-319	TW CAFE CMMDTY 10:	0	52.85 0	12/14/15	APX-72
4978	LANTER DISTRIBUTING S180189	N	V51385	1025600020000-319	WC CAFE CMMDTY 10:	0	52.85 0	12/14/15	APX-72
4978	LANTER DISTRIBUTING S181368	N	V51385	1025600020000-319	OHS CAFE CMMDTY 11	0	87.53 0	12/14/15	APX-79
4978	LANTER DISTRIBUTING S181369	N	V51385	1025600020000-319	OEH CAFE CMMDTY 11	0	107.21 0	12/14/15	APX-79
4978	LANTER DISTRIBUTING S181370	N	V51385	1025600020000-319	BE CAFE CMMDTY 11/:	0	45 0	12/14/15	APX-79
4978	LANTER DISTRIBUTING S181371	N	V51385	1025600020000-319	PL CAFE CMMDTY 11/:	0	45 0	12/14/15	APX-79
4978	LANTER DISTRIBUTING S181372	N	V51385	1025600020000-319	TH CAFE CMMDTY 11/:	0	46.76 0	12/14/15	APX-79
4978	LANTER DISTRIBUTING S181373	N	V51385	1025600020000-319	TR CAFE CMMDTY 11/:	0	46.76 0	12/14/15	APX-79
4978	LANTER DISTRIBUTING S181374	N	V51385	1025600020000-319	BH CAFE CMMDTY 11/:	0	55.14 0	12/14/15	APX-79
4978	LANTER DISTRIBUTING S181375	N	V51385	1025600020000-319	CH CAFE CMMDTY 11/:	0	49.94 0	12/14/15	APX-79
4978	LANTER DISTRIBUTING S181376	N	V51385	1025600020000-319	FC CAFE CMMDTY 11/:	0	55.14 0	12/14/15	APX-79
4978	LANTER DISTRIBUTING S181377	N	V51385	1025600020000-319	GP CAFE CMMDTY 11/:	0	49.98 0	12/14/15	APX-72
4978	LANTER DISTRIBUTING S181378	N	V51385	1025600020000-320	HM CAFE CMMDTY 11:	0	45 0	12/14/15	APX-72
4978	LANTER DISTRIBUTING S181379	N	V51385	1025600020000-319	LC CAFE CMMDTY 11/:	0	59.76 0	12/14/15	APX-79
4978	LANTER DISTRIBUTING S181380	N	V51385	1025600020000-319	LB CAFE CMMDTY 11/:	0	58.08 0	12/14/15	APX-79
4978	LANTER DISTRIBUTING S181381	N	V51385	1025600020000-319	SB CAFE CMMDTY 11/:	0	49.98 0	12/14/15	APX-79
4978	LANTER DISTRIBUTING S181382	N	V51385	1025600020000-319	TW CAFE CMMDTY 11:	0	49.98 0	12/14/15	APX-79
4978	LANTER DISTRIBUTING S181383	N	V51385	1025600020000-319	WC CAFE CMMDTY 11/:	0	50.02 0	12/14/15	APX-79
4978	LANTER DISTRIBUTING S181386	N	V51385	1025600020000-320	MU CAFE CMMDTY 11:	0	47.2 0	12/14/15	APX-72
4978	LANTER DISTRIBUTING S182552	N	V51419	1025600020000-319	OHS CAFE CMMDTY 12	0	173.19 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182553	N	V51419	1025600020000-319	OEH CAFE CMMDTY 12	0	190.74 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182554	N	V51419	1025600020000-319	BE CAFE CMMDTY 12/:	0	67.36 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182555	N	V51419	1025600020000-319	PL CAFE CMMDTY 12/:	0	67.36 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182556	N	V51419	1025600020000-319	TH CAFE CMMDTY 12/:	0	70.39 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182557	N	V51419	1025600020000-319	TR CAFE CMMDTY 12/:	0	70.39 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182558	N	V51419	1025600020000-319	BH CAFE CMMDTY 12/:	0	50.86 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182559	N	V51419	1025600020000-319	CH CAFE CMMDTY 12/:	0	50.86 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182560	N	V51419	1025600020000-319	HC CAFE CMMDTY 12/:	0	47.83 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182561	N	V51419	1025600020000-319	FC CAFE CMMDTY 12/:	0	50.86 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182562	N	V51419	1025600020000-319	GP CAFE CMMDTY 12/:	0	50.86 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182563	N	V51419	1025600020000-319	HM CAFE CMMDTY 12:	0	50.86 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182564	N	V51419	1025600020000-319	LC CAFE CMMDTY 12/:	0	58.95 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182565	N	V51419	1025600020000-319	LB CAFE CMMDTY 12/:	0	58.95 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182566	N	V51419	1025600020000-319	PT CAFE CMMDTY 12/:	0	47.83 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182567	N	V51419	1025600020000-319	SB CAFE CMMDTY 12/:	0	53.89 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182568	N	V51419	1025600020000-319	TW CAFE CMMDTY 12:	0	50.86 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182569	N	V51419	1025600020000-319	WC CAFE CMMDTY 12:	0	50.86 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182572	N	V51419	1025600020000-319	MU CAFE CMMDTY 12:	0	67.36 0	02/08/16	APX-77
4978	LANTER DISTRIBUTING S182573	N	V51419	1025600020000-319	EV CAFE CMMDTY 12/:	0	47.83 0	02/08/16	APX-77
29420	LARRY CRIDER SD308-KING	M	133740	1026337011000-319	SCHOOL PLAY/PHOTO	0	250 0	11/09/15	APX-77
29420	LARRY CRIDER 2015-11-1	N	134131	1026337011000-319	PHOTO DISK	0	300 0	12/08/15	APX-70
26492	LARRY KAFFEL OE GBKS12/26	M	134727	1011306261205-319	OEH V/GBSK 12/26/15	0	63 0	12/31/15	APA-71
29339	BRENT LARSON OH B-FB 9/26	M	133005	1015206121000-319	OHS F/A B-FB 9/26/15	0	89 0	10/02/15	APX-52A
20631	JOHN LARSON OH BBSK11/24	M	134132	1011306161205-319	OHS V/BBSK HAH 11/2	0	60 0	12/08/15	APX-70
24188	KIM LARSON REIM-10/1/15	N	133854	1012750040435-410	MICHAEL'S SPL	0	18.63 0	11/09/15	APX-80
24188	KIM LARSON REIM-11/16	N	134322	1012750040435-410	CLASS SPL	0	25 0	12/14/15	APX-80
24188	KIM LARSON REIM-12/7/15	N	134865	1012750040435-410	MICHAELS CLASS SPL	0	24.79 0	01/11/16	APX-80
24188	KIM LARSON REIM-1/7/16	N	135357	1012750040435-410	ALDI SPL 11/23/15	0	25 0	02/08/16	APX-72
23018	QUIYANN LASETER OE G-VB 9/26	M	133006	1011306261205-319	OEH G-VB INV 9/26/15	0	248 0	10/02/15	APX-52
21324	RAYMOND LASETER OE GBKS12/22	M	134728	1011306261205-319	OEH V/GBSK 12/22/15	0	63 0	12/31/15	APA-73
21324	RAYMOND LASETER OE BBSK 1/22	M	135414	1015206221000-319	OEH V/BBSK 1/22/16	0	63 0	02/08/16	APX-81
22860	JAVIER LASSALLE PL BSOC 9/10	M	132879	1015204460000-319	PL B-SOCCER 9/10/15	0	55 0	09/17/15	APA-70
22860	JAVIER LASSALLE PL BSOC 9/14	M	132939	1015204460000-319	PL B-SOCR 9/14/15	0	55 0	09/23/15	APA-53
22860	JAVIER LASSALLE PL BSOC 9/22	M	133007	1015204460000-319	PL BSOCR 9/22/15	0	55 0	10/02/15	APX-53
22860	JAVIER LASSALLE TR BSOC 9/23	M	133007	1015204260000-319	TR BSOCR 9/23/15	0	110 0	10/02/15	APX-52
22543	RON LATWIS OE G-VB 9/26	M	133008	1011306261205-319	OEH G-VB INV 9/26/15	0	248 0	10/02/15	APX-52

22943	LAURENDI, DARLA J	LAURENDI A16	N	135220	40-R1411	ALYSSA@HM PTR 2016	0	250.0	02/08/16	APX-12
22943	LAYMAN, TANYA	HOLPUCH A-16	N	133581	1062-R1721	AUSTIN@OE FB DUP P	0	75.0	11/09/15	APX-50C
29646	LAZ PARKING 600428	PCSPARUN	N	13790	1026407030000-332	Parking at annual Tripl	0	88.0	12/23/15	APA1001
29524	LD-INKJETS	PCMIKALAJUNA	N	13765	2025400052000-410	ink cartridge for BAS p	0	15.99.0	11/17/15	APA1001
22943	LE SUSAN	LE-CAFE 2015	N	133582	10-R1611	MEAL PAY/CAFE REFUI	0	8.0	11/09/15	APX-50A
27244	LEAD LITERACY	PCPODJASEK	N	13765	1011102160000-440	Annual Membership	0	87.0	11/17/15	APA1001
25148	LEARNING A-Z	PCADORJAN	N	13765	1011101560000-410	License for Learning A-	0	84.95.0	11/17/15	APA1001
25148	LEARNING A-Z	PCCEFRON	N	13765	1011102060000-410	Reading program licen	0	84.95.0	11/17/15	APA1001
25148	LEARNING A-Z	PCHEINRICH	N	13765	1011101360000-421	License renewal	0	84.95.0	11/17/15	APA1001
25148	LEARNING A-Z	PCMANNA	N	13765	1011102160000-410	A-Z Reading License fo	0	84.95.0	11/17/15	APA1001
25148	LEARNING A-Z	PCORTIZ	N	13765	1011101260000-410	License for Reading/Ti	0	84.95.0	11/17/15	APA1001
25148	LEARNING A-Z	PCTAYLOR	N	13765	1011102460000-410	Reading A-Z License	0	84.95.0	11/17/15	APA1001
20509	LORI A LEBEAU	MLG 10/8/15	N	133855	4025507153000-332	MLG VERSA TRANS TRI	0	117.88.0	11/09/15	APX-80
26225	ROY LECKONBY	OH BSOC 9/8	M	132880	1015206121000-319	OHS V/B-SOCR 9/8/15	0	62.0	09/17/15	APA-70
29668	CLAYTON LEDBETTER	OE WRSL12/19	M	134729	1015206221000-319	OEJ JV WRSL 12/19	0	135.0	12/31/15	APA-70
29668	CLAYTON LEDBETTER	OE WRSL 1/2	M	135046	1011306261205-319	OE JV/WRSL INV 1/2/1	0	135.0	01/14/16	APA-50
28590	KYLE LEDBETTER	OE WRSL 1/9	M	135104	1015206221000-319	OEJ F/S WRSL 1/9/16	0	135.0	01/22/16	APA-50
28590	KYLE LEDBETTER	OH WRSL 1/16	M	135154	1011306161205-319	OHS F/S WRSL INV 1/1	0	225.0	01/25/16	APA-
29669	TYLER LEDBETTER	OE WRSL12/19	M	134730	1015206221000-319	OEJ JV WRSL 12/19	0	135.0	12/31/15	APA-70
5044	LEDGER-SENTINEL	55365	N	134469	1022244600000-440	PLANK RNWL 3 YEARS	0	80.0	12/14/15	APX-73
5044	LEDGER-SENTINEL	55837	N	134288	6025307070000-300	CST-LEDGER RENWL 2	0	54.0	12/14/15	APX-60
5044	LEDGER-SENTINEL	56473-2/15	N	135511	1023207010000-640	SUPT/SBSCRPTN RNW	0	84.0	02/08/16	APX-77
21133	DANIELLE LEE	MLG 8-10/29	N	134323	1022120044450-332	MLG 8/13-10/29/15	0	351.68.0	12/14/15	APX-80
28436	JOHN H. LEECH	REIM-10/3/15	N	133856	4025507153000-332	MEAL TRIP#14325 10/	0	15.0	11/09/15	APX-80A
26209	LEE'S FOODSERVICE P	090115-5449	N	134470	2025400052000-323	SRV/RPR STEAMER	0	336.0	12/14/15	APX-77
25158	LEGAL ROUTES	PCREIDY	N	13742	4025507153000-640	Issues of Legal Routes	0	59.5.0	10/21/15	APA1001
29480	LEGAL SEA FOODS	PCGRAVES	N	13765	1026337011000-332	Travel - Food (SHRM C	0	38.75.0	11/17/15	APA1001
29480	LEGAL SEA FOODS	PCGRAVES	N	13765	1026337011000-332	Travel - Food (SHRM C	0	45.63.0	11/17/15	APA1001
29480	LEGAL SEA FOODS	PCSANDERS	N	13765	1026407031000-418	Meal during the Divers	0	31.67.0	11/17/15	APA1001
26143	LEGO EDUCATION	PCMARTIN	N	13716	1011204460220-419	LEGO Robotics Team-!	0	27.46.0	09/22/15	APA1001
26143	LEGO EDUCATION	PCMARTIN	N	13716	1011204460220-419	LEGO Robotics League	0	352.21.0	09/22/15	APA1001
26143	LEGO EDUCATION	PCSHRUM	N	13716	1011204560220-419	Lego club set up kit	0	88.19.0	09/22/15	APA1001
26143	LEGO EDUCATION	PCADORJAN	N	13811	1011101560220-419	Activity act reimburse	0	475.03.0	01/25/16	APA1001
26143	LEGO EDUCATION	PCROBERTS	N	13811	1011306260607-411	Earth Science/ Env Sci	0	358.08.0	01/25/16	APA1001
29593	LEMONS HEADERS INC	PCFRIEDLAND	N	13790	1011306260220-419	Auto Club Camaro Part	0	1770.0	12/23/15	APA1001
29647	LENOVO SERVICES	PCKIGER	N	13790	1026600055000-323	Chromebook Service	0	99.0	12/23/15	APA1001
21931	JOHN LENTZ	OH BSOC 9/17	M	132940	1015206121000-319	OHS V/B-SOCR 9/17/1	0	62.0	09/23/15	APA-52
24471	LEONARDI APPLIANCE	PCSCOENSEE	N	13716	2025400052000-410	LC-washing machine ti	0	143.83.0	09/22/15	APA1001
24471	LEONARDI APPLIANCE	PCCARLSON	N	13742	2025400052000-410	w/o 97944-O3C-ignitor	0	65.0	10/21/15	APA1001
24471	LEONARDI APPLIANCE	PCCARLSON	N	13765	2025400052000-410	w/o 99226-FC-pulley c	0	56.87.0	11/17/15	APA1001
24471	LEONARDI APPLIANCE	PCCLEVER	N	13765	2025400052000-410	Foxchase WO 99312 G	0	55.5.0	11/17/15	APA1001
24471	LEONARDI APPLIANCE	PCCLEVER	N	13765	2025400052000-410	Huntlco WO 99092 G	0	90.0	11/17/15	APA1001
24471	LEONARDI APPLIANCE	PCWINDERS	N	13811	2025400052203-410	PL-w/o 101254-oven d	0	123.66.0	01/25/16	APA1001
21646	JOHN LEPACEK	OE B-FB 9/12	M	132881	1015206221000-319	OEJ V/AB B-FB 9/12/1	0	89.0	09/17/15	APA-70
25000	TED LEPUCKI	OH B-FB 9/19	M	132941	1015206121000-319	OHS V/B-FB 9/19/15	0	71.0	09/23/15	APA-52
25000	TED LEPUCKI	OH-FB 9/19	M	134378	1015206121000-319	OHS S/B-FB 9/19/15	0	28.0	12/14/15	APX-81
29821	DOMINIC LETO	OH SPCH 2/16	M	135582	1011306160000-319	OHS SPEECH TRN 2/16	0	120.0	02/04/16	APA-52
29286	LETUSCATER COM-ECC	PCGRAVEN	N	13716	1011306260220-419	breakfast - welcome b	0	204.0	09/22/15	APA1001
24111	HENRI LEWIN	OE BSOC 10/8	M	133395	1015206221000-319	OEJ F/BSOCR 10/8/15	0	57.0	10/22/15	APA-52
24111	HENRI LEWIN	OE BSOC 8/25	M	133441	1015206221000-319	OEJ JV/B-SOCR 8/25/1	0	51.0	10/28/15	APA-10
22943	LEWIS, AMY	LEWIS R-16	N	135221	1025207020000-493	ROBERT@OEJ REG16A	0	118.5.0	02/08/16	APX-12
19636	LEXIA LEARNING SYSTE	SIN019786	N	134953	1018000045407-410	READ CORE SBSCRPTN	0	1300.0	01/11/16	APX-79
22943	LEYPOLD, DESIREE LYN	RIVERA J-16	N	135222	1025207020000-493	JULIAN@LB REG 16SNI	0	68.0	02/08/16	APX-10
29757	LIFE TRIBUTES	PCSCHEMP	N	13811	1011306260220-419	Funeral flowers for Mr	0	84.9.0	01/25/16	APA1001
19051	THE LIFE GUARD STORI	PCLEUBNER	N	13716	1015706220630-332	team suits reimbursed	0	2081.0	09/22/15	APA1001
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3004 LIFE INS	0	1696.75.0	09/30/15	PAYF22P
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3000 LIFE INS	0	1839.17.0	09/30/15	PAYF22P
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3009 LIFE INS	0	266.88.0	09/30/15	PAYF20P
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3001 LIFE INS	0	119.65.0	09/30/15	PAYF20P
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3003 LIFE INS	0	95.68.0	09/30/15	PAYF20P
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3008 LIFE INS	0	3.3.0	09/30/15	PAYF20P
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3004 LIFE INS	0	1699.5.0	09/30/15	PAYF20P
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3000 LIFE INS	0	1848.64.0	09/30/15	PAYF20P
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3005 LIFE INS	0	225.5.0	09/30/15	PAYF20P
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3009 LIFE INS	0	264.1.0	09/30/15	PAYF22P
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3004 LIFE INS	0	2.75.0	09/30/15	PAYF21P
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3004 LIFE INS	0	-2.75.0	09/30/15	PAYF20V
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3004 LIFE INS	0	-2.75.0	09/30/15	PAYF19V
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3008 LIFE INS	0	3.3.0	09/30/15	PAYF22P
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3001 LIFE INS	0	119.72.0	09/30/15	PAYF22P
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3003 LIFE INS	0	92.56.0	09/30/15	PAYF22P
26739	LINCOLN FINANCIAL GI		N	138326	97-9463	DED:3005 LIFE INS	0	225.5.0	09/30/15	PAYF22P
26739	LINCOLN FINANCIAL GI		N	138447	97-9463	DED:3003 LIFE INS	0	1.04.0	10/30/15	PAYF23P
26739	LINCOLN FINANCIAL GI		N	138447	97-9463	DED:3009 LIFE INS	0	293.29.0	10/30/15	PAYF24P
26739	LINCOLN FINANCIAL GI		N	138447	97-9463	DED:3001 LIFE INS	0	119.72.0	10/30/15	PAYF24P
26739	LINCOLN FINANCIAL GI		N	138447	97-9463	DED:3005 LIFE INS	0	220.0	10/30/15	PAYF24P
26739	LINCOLN FINANCIAL GI		N	138447	97-9463	DED:3008 LIFE INS	0	3.3.0	10/30/15	PAYF24P
26739	LINCOLN FINANCIAL GI		N	138447	97-9463	DED:3003 LIFE INS	0	96.72.0	10/30/15	PAYF24P
26739	LINCOLN FINANCIAL GI		N	138447	97-9463	DED:3004 LIFE INS	0	1705.0	10/30/15	PAYF24P
26739	LINCOLN FINANCIAL GI		N	138447	97-9463	DED:3000 LIFE INS	0	1848.65.0	10/30/15	PAYF24P
26739	LINCOLN FINANCIAL GI		N	138447	97-9463	DED:3004 LIFE INS	0	1702.25.0	10/30/15	PAYF26P
26739	LINCOLN FINANCIAL GI		N	138447	97-9463	DED:3000 LIFE INS	0	1853.55.0	10/30/15	PAYF26P
26739	LINCOLN FINANCIAL GI		N	138447	97-9463	DED:3003 LIFE INS	0	97.76.0	10/30/15	PAYF26P
26739	LINCOLN FINANCIAL GI		N	138447	97-9463	DED:3001 LIFE INS	0	118.4.0	10/30/15	PAYF26P

26739	LINCOLN FINANCIAL GI	N	138447	97-9463	DED:3008 LIFE INS	0	3.3 0	F	10/30/15	PAYF26P
26739	LINCOLN FINANCIAL GI	N	138447	97-9463	DED:3005 LIFE INS	0	220 0	F	10/30/15	PAYF26P
26739	LINCOLN FINANCIAL GI	N	138447	97-9463	DED:3009 LIFE INS	0	290.51 0	F	10/30/15	PAYF26P
26739	LINCOLN FINANCIAL GI	N	138551	97-9463	DED:3008 LIFE INS	0	3.3 0	F	11/30/15	PAYF29P
26739	LINCOLN FINANCIAL GI	N	138551	97-9463	DED:3009 LIFE INS	0	308.58 0	F	11/30/15	PAYF29P
26739	LINCOLN FINANCIAL GI	N	138551	97-9463	DED:3005 LIFE INS	0	220 0	F	11/30/15	PAYF29P
26739	LINCOLN FINANCIAL GI	N	138551	97-9463	DED:3001 LIFE INS	0	118.19 0	F	11/30/15	PAYF29P
26739	LINCOLN FINANCIAL GI	N	138551	97-9463	DED:3003 LIFE INS	0	99.84 0	F	11/30/15	PAYF29P
26739	LINCOLN FINANCIAL GI	N	138551	97-9463	DED:3004 LIFE INS	0	1699.5 0	F	11/30/15	PAYF29P
26739	LINCOLN FINANCIAL GI	N	138551	97-9463	DED:3000 LIFE INS	0	1860.94 0	F	11/30/15	PAYF29P
26739	LINCOLN FINANCIAL GI	N	138551	97-9463	DED:3009 LIFE INS	0	305.8 0	F	11/30/15	PAYF30P
26739	LINCOLN FINANCIAL GI	N	138551	97-9463	DED:3005 LIFE INS	0	220 0	F	11/30/15	PAYF30P
26739	LINCOLN FINANCIAL GI	N	138551	97-9463	DED:3003 LIFE INS	0	100.88 0	F	11/30/15	PAYF30P
26739	LINCOLN FINANCIAL GI	N	138551	97-9463	DED:3001 LIFE INS	0	116.45 0	F	11/30/15	PAYF30P
26739	LINCOLN FINANCIAL GI	N	138551	97-9463	DED:3008 LIFE INS	0	3.3 0	F	11/30/15	PAYF30P
26739	LINCOLN FINANCIAL GI	N	138551	97-9463	DED:3004 LIFE INS	0	1702.25 0	F	11/30/15	PAYF30P
26739	LINCOLN FINANCIAL GI	N	138551	97-9463	DED:3000 LIFE INS	0	1858.35 0	F	11/30/15	PAYF30P
26739	LINCOLN FINANCIAL GI	N	138642	97-9463	DED:3003 LIFE INS	0	107.12 0	F	12/30/15	PAYF35P
26739	LINCOLN FINANCIAL GI	N	138642	97-9463	DED:3001 LIFE INS	0	115.13 0	F	12/30/15	PAYF35P
26739	LINCOLN FINANCIAL GI	N	138642	97-9463	DED:3008 LIFE INS	0	3.3 0	F	12/30/15	PAYF35P
26739	LINCOLN FINANCIAL GI	N	138642	97-9463	DED:3009 LIFE INS	0	315.53 0	F	12/30/15	PAYF32P
26739	LINCOLN FINANCIAL GI	N	138642	97-9463	DED:3005 LIFE INS	0	220 0	F	12/30/15	PAYF32P
26739	LINCOLN FINANCIAL GI	N	138642	97-9463	DED:3001 LIFE INS	0	115.13 0	F	12/30/15	PAYF32P
26739	LINCOLN FINANCIAL GI	N	138642	97-9463	DED:3003 LIFE INS	0	106.08 0	F	12/30/15	PAYF32P
26739	LINCOLN FINANCIAL GI	N	138642	97-9463	DED:3009 LIFE INS	0	315.53 0	F	12/30/15	PAYF35P
26739	LINCOLN FINANCIAL GI	N	138642	97-9463	DED:3005 LIFE INS	0	220 0	F	12/30/15	PAYF35P
26739	LINCOLN FINANCIAL GI	N	138642	97-9463	DED:3004 LIFE INS	0	1696.75 0	F	12/30/15	PAYF35P
26739	LINCOLN FINANCIAL GI	N	138642	97-9463	DED:3000 LIFE INS	0	1864.52 0	F	12/30/15	PAYF35P
26739	LINCOLN FINANCIAL GI	N	138642	97-9463	DED:3004 LIFE INS	0	1696.75 0	F	12/30/15	PAYF32P
26739	LINCOLN FINANCIAL GI	N	138642	97-9463	DED:3000 LIFE INS	0	1865.73 0	F	12/30/15	PAYF32P
26739	LINCOLN FINANCIAL GI	N	138642	97-9463	DED:3008 LIFE INS	0	3.3 0	F	12/30/15	PAYF32P
26739	LINCOLN FINANCIAL GI	N	138665	97-9463	DED:3004 LIFE INS	0	-2.75 0	F	12/31/15	PAYF35P
26739	LINCOLN FINANCIAL GI	N	138665	97-9463	DED:3004 LIFE INS	0	2.75 0	F	12/31/15	PAYF36P
26739	LINCOLN FINANCIAL GI	N	138665	97-9463	DED:3004 LIFE INS	0	2.75 0	F	12/31/15	PAYF37P
26739	LINCOLN FINANCIAL GI	N	138759	97-9463	DED:3004 LIFE INS	0	1651.75 0	F	01/29/16	PAYF40P
26739	LINCOLN FINANCIAL GI	N	138759	97-9463	DED:3000 LIFE INS	0	2009.72 0	F	01/29/16	PAYF40P
26739	LINCOLN FINANCIAL GI	N	138759	97-9463	DED:3009 LIFE INS	0	180.06 0	F	01/29/16	PAYF40P
26739	LINCOLN FINANCIAL GI	N	138743	97-9463	DED:3008 LIFE INS	0	2.2 0	F	01/29/16	PAYF38P
26739	LINCOLN FINANCIAL GI	N	138743	97-9463	DED:3009 LIFE INS	0	182.05 0	F	01/29/16	PAYF38P
26739	LINCOLN FINANCIAL GI	N	138743	97-9463	DED:3005 LIFE INS	0	139.5 0	F	01/29/16	PAYF38P
26739	LINCOLN FINANCIAL GI	N	138743	97-9463	DED:3001 LIFE INS	0	83.53 0	F	01/29/16	PAYF38P
26739	LINCOLN FINANCIAL GI	N	138743	97-9463	DED:3003 LIFE INS	0	84.48 0	F	01/29/16	PAYF38P
26739	LINCOLN FINANCIAL GI	N	138743	97-9463	DED:3004 LIFE INS	0	1653.25 0	F	01/29/16	PAYF38P
26739	LINCOLN FINANCIAL GI	N	138759	97-9463	DED:3003 LIFE INS	0	78.98 0	F	01/29/16	PAYF40P
26739	LINCOLN FINANCIAL GI	N	138759	97-9463	DED:3001 LIFE INS	0	79.57 0	F	01/29/16	PAYF40P
26739	LINCOLN FINANCIAL GI	N	138759	97-9463	DED:3008 LIFE INS	0	2.2 0	F	01/29/16	PAYF40P
26739	LINCOLN FINANCIAL GI	N	138743	97-9463	DED:3000 LIFE INS	0	2011.37 0	F	01/29/16	PAYF38P
26739	LINCOLN FINANCIAL GI	N	138759	97-9463	DED:3005 LIFE INS	0	139.5 0	F	01/29/16	PAYF40P
26739	LINCOLN FINANCIAL GI	N	138743	97-9463	DED:3009 LIFE INS	0	-1.39 0	F	01/29/16	PAYF38P
26739	LINCOLN FINANCIAL GI	N	138759	97-9463	DED:3003 LIFE INS	0	0.01 0	F	01/29/16	PAYF39P
26739	LINCOLN FINANCIAL GI	N	138759	97-9463	DED:3009 LIFE INS	0	0.6 0	F	01/29/16	PAYF39P
26870	LINCOLN FINANCIAL GI	N	138327	97-9441	DED:3025 LTD INS	0	76 0	F	09/30/15	PAYF22P
26870	LINCOLN FINANCIAL GI	N	138327	97-9441	DED:3021 LTD INS	0	-4.12 0	F	09/30/15	PAYF19V
26870	LINCOLN FINANCIAL GI	N	138327	97-9441	DED:3021 LTD INS	0	-4.12 0	F	09/30/15	PAYF20V
26870	LINCOLN FINANCIAL GI	N	138327	97-9441	DED:3021 LTD INS	0	1.13 0	F	09/30/15	PAYF21P
26870	LINCOLN FINANCIAL GI	N	138327	97-9441	DED:3021 LTD INS	0	6931.61 0	F	09/30/15	PAYF20P
26870	LINCOLN FINANCIAL GI	N	138327	97-9441	DED:3025 LTD INS	0	76 0	F	09/30/15	PAYF20P
26870	LINCOLN FINANCIAL GI	N	138327	97-9441	DED:3021 LTD INS	0	6931.39 0	F	09/30/15	PAYF22P
26870	LINCOLN FINANCIAL GI	N	138448	97-9441	DED:3021 LTD INS	0	6900.99 0	F	10/30/15	PAYF24P
26870	LINCOLN FINANCIAL GI	N	138448	97-9441	DED:3025 LTD INS	0	76 0	F	10/30/15	PAYF26P
26870	LINCOLN FINANCIAL GI	N	138448	97-9441	DED:3021 LTD INS	0	7097.62 0	F	10/30/15	PAYF26P
26870	LINCOLN FINANCIAL GI	N	138448	97-9441	DED:3025 LTD INS	0	76 0	F	10/30/15	PAYF24P
26870	LINCOLN FINANCIAL GI	N	138552	97-9441	DED:3021 LTD INS	0	7111.19 0	F	11/30/15	PAYF30P
26870	LINCOLN FINANCIAL GI	N	138552	97-9441	DED:3025 LTD INS	0	76 0	F	11/30/15	PAYF30P
26870	LINCOLN FINANCIAL GI	N	138552	97-9441	DED:3021 LTD INS	0	7125.48 0	F	11/30/15	PAYF29P
26870	LINCOLN FINANCIAL GI	N	138552	97-9441	DED:3025 LTD INS	0	76 0	F	11/30/15	PAYF29P
26870	LINCOLN FINANCIAL GI	N	138643	97-9441	DED:3025 LTD INS	0	76 0	F	12/30/15	PAYF35P
26870	LINCOLN FINANCIAL GI	N	138643	97-9441	DED:3025 LTD INS	0	76 0	F	12/30/15	PAYF32P
26870	LINCOLN FINANCIAL GI	N	138643	97-9441	DED:3021 LTD INS	0	7116.04 0	F	12/30/15	PAYF32P
26870	LINCOLN FINANCIAL GI	N	138643	97-9441	DED:3021 LTD INS	0	7106.23 0	F	12/30/15	PAYF35P
26870	LINCOLN FINANCIAL GI	N	138666	97-9441	DED:3021 LTD INS	0	7.13 0	F	12/31/15	PAYF36P
26870	LINCOLN FINANCIAL GI	N	138666	97-9441	DED:3021 LTD INS	0	-7.13 0	F	12/31/15	PAYF35V
26870	LINCOLN FINANCIAL GI	N	138666	97-9441	DED:3021 LTD INS	0	4.66 0	F	12/31/15	PAYF37P
26870	LINCOLN FINANCIAL GI	N	138760	97-9441	DED:3021 LTD INS	0	3507.83 0	F	01/29/16	PAYF40P
26870	LINCOLN FINANCIAL GI	N	138744	97-9441	DED:3025 LTD INS	0	76 0	F	01/29/16	PAYF38P
26870	LINCOLN FINANCIAL GI	N	138760	97-9441	DED:3025 LTD INS	0	76 0	F	01/29/16	PAYF40P
26870	LINCOLN FINANCIAL GI	N	138744	97-9441	DED:3021 LTD INS	0	3513.24 0	F	01/29/16	PAYF38P
26870	LINCOLN FINANCIAL GI	N	138760	97-9441	DED:3021 LTD INS	0	0.65 0	F	01/29/16	PAYF39P
23475	LINCOLN INVESTMENT	N	138277	97-9455	DED:4032 ANNUITY	0	16534.74 0	F	09/15/15	PAYF20P
23475	LINCOLN INVESTMENT	N	138328	97-9455	DED:4032 ANNUITY	0	16502.17 0	F	09/30/15	PAYF22P
19233	LINCOLN-WAY AREA SI SD308-8/15	N	133079	1042200042303-670	TUITION 8/15=5	0	1932.9 0		10/13/15	APX-42
19233	LINCOLN-WAY AREA SI SD308-9/15	N	133507	1019120042303-670	TUITION 9/15=5	0	1932.9 0		11/09/15	APX-42
19233	LINCOLN-WAY AREA SI SD308-10/15	N	134265	1019120042303-670	TUITION 10/15=5STDN	0	1932.9 0		12/14/15	APX-30
19233	LINCOLN-WAY AREA SI SD308-11/15	N	134802	1019120042303-670	TUITION 11/15=5	0	1932.9 0		01/11/16	APX-30

19233	LINCOLN-WAY AREA SI	SD308-12/15	N	134802	1019120042303-670	TUITION 12/15-5	0	1932.9	0	01/11/16	APX-30
19955	LINCOLN-WAY CENTRA	OH-JAZZ FST	N	134471	1015806022000-640	OHS JAZZ FESTIVAL	0	225	0	12/14/15	APX-72
20221	LINCOLN-WAY EAST HI	OH BBWL12/12	N	133990	1015206121000-640	OHS BBOWL INV 12/12	0	225	0	11/12/15	APA-4
20221	LINCOLN-WAY EAST HI	OE BBWL12/12	N	135105	1015206221000-640	OEH V/BBOWL 12/12/	0	225	0	01/22/16	APA-51
21076	KEVIN LINDELL	OH B-FB 10/9	M	133320	1015206121000-319	OHS V/B-FB 10/9/15	0	71	0	10/19/15	APA-52A
25583	LINE X LINNINGS	PCCLUTTRELL	N	13716	2025400052000-410	LB-Light pole covers	0	425.75	0	09/22/15	APA1001
25583	LINE X LINNINGS	PCBAILEY	N	13790	2025400052002-410	OEH ID Gator-w/o 100	0	1356.25	0	12/23/15	APA1001
27034	IGNITION MARKETING	0901155SD308A	M	V51351	1026337011000-319	MLTPL PRJ 9/15	0	2350	0	10/13/15	APX-78
27034	IGNITION MARKETING	1001155SD308A	M	V51372	1026337011000-319	MLTPL PRJCTS 10/15	0	1900	0	11/09/15	APX-77
27034	IGNITION MARKETING	1101155SD308A	M	V51386	1026337011000-319	MLTPL PRJCTS 11/15	0	1410	0	12/14/15	APX-75
27034	IGNITION MARKETING	12015SD308A	M	V51402	1026337011000-319	MLTPL PRJCTS 12/15	0	3810	0	01/11/16	APX-73
27034	IGNITION MARKETING	010116SD308A	M	V51420	1026337011000-319	MLTPL PRJCTS 1/16	0	1590	0	02/08/16	APX-72
23902	JEFF LIPSCOMB	BE BBSK10/27	M	133919	1015204360000-319	BE 8TH BBSK 10/27/15	0	55	0	11/09/15	APX-81
23902	JEFF LIPSCOMB	PL BBSK10/29	M	133919	1015204460000-319	PL 8TH B/BSK 10/29/15	0	55	0	11/09/15	APX-81
23902	JEFF LIPSCOMB	BE BBSK 11/3	M	133991	1015204360000-319	BE BBSK 11/3/15	0	55	0	11/12/15	APA-2
23902	JEFF LIPSCOMB	TH BBSK11/17	M	134133	1015204160000-319	TH 7TH B-BSK 11/17/1	0	55	0	12/08/15	APX-70
23902	JEFF LIPSCOMB	TH BBSK 12/7	M	134595	1015204160000-319	TH 7TH BBSK 12/7/15	0	55	0	12/22/15	APA-70B
27625	UTANIA SPORT GROUP	PCHETTINGER	N	13765	1015206221000-410	Basketball General Sup	0	259.47	0	11/17/15	APA1001
25603	LITTLE CAESARS	PCSHRUM	N	13742	1011204560220-419	vball party	0	54	0	10/21/15	APA1001
25603	LITTLE CAESARS	PCSHRUM	N	13811	1011204560220-419	Lego Club	0	30	0	01/25/16	APA1001
29592	LITTLE CAESARS #1694	PKCAMINSKI	N	13790	1011306260220-419	Young Hearts for Life:	0	35	0	12/23/15	APA1001
29592	LITTLE CAESARS #1694	PKCAMINSKI	N	13811	1011306260220-419	Girls Basketball Holida	0	100	0	01/25/16	APA1001
5204	LITTLE FRIENDS INC.	140577	N	133080	1019120042303-670	QC TUITION 8/15	0	1271.2	0	10/13/15	APX-42
5204	LITTLE FRIENDS INC.	140594	N	133080	1019120042303-670	QC TUITION 9/15	0	3336.9	0	10/13/15	APX-42
5204	LITTLE FRIENDS INC.	140621	N	133080	1019120042303-670	TUITION 8/15-4	0	7045.12	0	10/13/15	APX-42
5204	LITTLE FRIENDS INC.	140694	N	133080	1019120042303-670	TUITION 9/15-4	0	18493.44	0	10/13/15	APX-42
5204	LITTLE FRIENDS INC.	141142	N	133508	1019120042303-670	QC TUITION 9/15	0	3178	0	11/09/15	APX-42
5204	LITTLE FRIENDS INC.	141169	N	133508	1019120042303-670	TUITION 9/15-4	0	17612.8	0	11/09/15	APX-42
5204	LITTLE FRIENDS INC.	141528	N	133508	1019120042303-670	QC TUITION ADJ 2016	0	2404.43	0	11/09/15	APX-42
5204	LITTLE FRIENDS INC.	141545	N	134266	1019120042303-670	QC TUITION 11/15	0	3535.49	0	12/14/15	APX-30
5204	LITTLE FRIENDS INC.	142081	N	134803	1019120042303-670	QC TUITION 12/15	0	2911.58	0	01/11/16	APX-30
5204	LITTLE FRIENDS INC.	142117	N	134803	1019120042303-670	TUITION 12/15-4	0	12317.2	0	01/11/16	APX-30
5204	LITTLE FRIENDS INC.	142520	N	135317	1019120042303-670	QC TUITION 1/16	0	3951.43	0	02/08/16	APX-30
5204	LITTLE FRIENDS INC.	142545	N	135317	1019120042303-670	TUITION 1/16-4 STDN'	0	16716.2	0	02/08/16	APX-30
5204	LITTLE FRIENDS INC.	142926	N	135317	1019120042303-670	QC TUITION 2/16	0	1871.73	0	02/08/16	APX-30
5204	LITTLE FRIENDS INC.	142951	N	135317	1019120042303-670	TUITION 1/16-4 STDN'	0	16716.2	0	02/08/16	APX-30
23172	RANDY LIVERIS	OH G-VB 9/22	M	133009	1015106121000-319	OHS S/G-VB 9/22/15	0	87	0	10/02/15	APX-52A
23172	RANDY LIVERIS	OH G-VB 10/8	M	133321	1015106121000-319	OHS S/G-VB 10/8/15	0	87	0	10/19/15	APA-52A
23172	RANDY LIVERIS	OE GBKS12/26	M	134731	1011306261205-319	OEH V/GBSK 12/26/15	0	63	0	12/31/15	APA-71
24641	LIZZIES GARDEN	PCMCARTH Y	N	13790	1014900041412-410	FY16 OHS Grant - stock	0	685.05	0	12/23/15	APA1001
29515	LIL* THE HORN BOOK	PCFAIRLESS	N	13765	1022226260000-440	Subscription for LRC	0	36	0	11/17/15	APA1001
26330	SCOTT J. LLORENS	OH FB1 11/16	M	133992	1011306161205-319	OH IHSA FB 1ST ROUN	0	50	0	11/12/15	APA-1
5246	LOCKER ROOM	PCALEXANDER	N	13716	1011204360209-410	T-shirts for Staff	0	600	0	09/22/15	APA1001
5246	LOCKER ROOM	PCGRAVES	N	13742	1026337011101-319	District Enrichment	0	798.5	0	10/21/15	APA1001
5246	LOCKER ROOM	PCCKING	N	13765	1026337011000-490	Apparel - SD308 Onesi	0	46	0	11/17/15	APA1001
5246	LOCKER ROOM	PCMCARTH Y	N	13765	1011306160220-419	Hort. Club T-shirts	0	960.75	0	11/17/15	APA1001
19907	LOCKPORT EAST HIGH	OH BTRK 5/6	N	135283	1015206121000-640	OHS V/B-TRK 5/6/16	0	275	0	02/08/16	APX-20
27191	RAUL LOPEZ	OE B-FB 9/4	M	132882	1015206221000-319	OEH S/B-FB 9/4/15	0	56	0	09/17/15	APA-70
21201	ERICA LORENZ	REIM-9/20/15	N	133128	1011204441418-410	CLASSROOM SPL	0	54.74	0	10/13/15	APX-80
29512	LOT A PAY ON FOOT	PCSMITH	N	13765	1016500044404-332	Gifted Ed	0	89	0	11/17/15	APA1001
29512	LOT A PAY ON FOOT	PCHARMON	N	13811	1022120041415-332	Parking at airport for	0	121	0	01/25/16	APA1001
29727	LOT E PAY ON FOOT	PCMARTIN	N	13811	1022120044450-332	AVID Conference expe	0	60	0	01/25/16	APA1001
29801	SAMANTHA LOVELANI	OH CNF 1/16	M	135415	1011306160000-319	OHS SPCH CNF 1/16/16	0	90	0	02/08/16	APX-81
20256	TOM LOWE	OH B-FB 10/9	M	133322	1015206121000-319	OHS V/B-FB 10/9/15	0	71	0	10/19/15	APA-52A
5269	LOWERY MCDONNELL	PCQUICK	N	13716	1011102360000-410	Shelves for curr.	0	486.01	0	09/22/15	APA1001
5269	LOWERY MCDONNELL	INV047261	N	133210	1026407032000-700	FABRIC PANELS	0	2360	0	10/13/15	APX-72
5269	LOWERY MCDONNELL	INV047261	N	133210	1026407032000-495	6 MOTIVATE TABLES	0	2970	0	10/13/15	APX-72
5269	LOWERY MCDONNELL	INV047360	N	133741	1011306160000-495	OHS STUDENT CHAIRS	0	4012.5	0	11/09/15	APX-71
5269	LOWERY MCDONNELL	INV047834	N	134472	2025400052637-495	O3C FOLDING TABLE-1	0	2458	0	12/14/15	APX-76
5269	LOWERY MCDONNELL	INV048062	N	134954	2025400052637-495	OEH DESKS=250	0	14625	0	01/11/16	APX-76
5269	LOWERY MCDONNELL	INV046283	N	135373	2025400052637-495	TH CMP LB-16' WHT BI	0	980	0	02/08/16	APX-60
5269	LOWERY MCDONNELL	INV046531	N	135373	2025400052637-495	OE RGST-INSTLL PANEI	0	860	0	02/08/16	APX-60
5269	LOWERY MCDONNELL	INV047361-C	N	135373	1019000032315-495	GOAL-20 CHAIRS	0	1580	0	02/08/16	APX-60
5269	LOWERY MCDONNELL	INV047544	N	135373	2025400052637-495	OE-STUDENT CHAIRS-2	0	6562.5	0	02/08/16	APX-60
5269	LOWERY MCDONNELL	INV048140	N	135373	2025400052637-495	BE-STUDENT CHAIRS-1	0	4200	0	02/08/16	APX-60
5269	LOWERY MCDONNELL	INV048194	N	135373	2025400052637-495	TRN-FOLDING CHAIRS-	0	2153.6	0	02/08/16	APX-60
747	LRP PUBLICATIONS	4297734	N	134473	1023107010000-410	RNWL BOE/ADM NWS	0	308.5	0	12/14/15	APX-72
27856	DAVE LUKE	OE BSOC 9/1	M	123942	1015206221000-319	OEH JV/B-SOCR 9/16/1	0	51	0	09/23/15	APA-53
4980	LUDA	CLASEN-CNF	N	133211	1026607051000-312	CLASEN CNF REG	0	300	0	10/13/15	APX-72
4980	LUDA	SD308-11/21	N	133742	1023107010000-312	WENOT/PLOGER 11/2-	0	50	0	11/09/15	APX-72
4980	LUDA	SD308-2/4-5	N	134955	1023207010000-312	CNF 2/4-5 DR. WENDT	0	175	0	01/11/16	APX-76
4980	LUDA	SD308-2/4-5	N	134955	1025107020000-312	CNF 2/4-5 A.MEHANTI	0	175	0	01/11/16	APX-76
4980	LUDA	SD308-2/4-5	N	134955	1022120040000-312	CNF 2/4-5 DR.MINOR	0	175	0	01/11/16	APX-76
29555	JESSICA L. LUEBBING	MLG-11/30/15	N	134324	4025507153000-332	MLG XG 10/31-11/28/	0	26.45	0	12/14/15	APX-80
29555	JESSICA L. LUEBBING	MLG-11-12/5	N	134866	4025507153000-332	MLG XG WK 11/28-12/	0	13.8	0	01/11/16	APX-80
29598	LUIGI'S HOUSE	PCMINOR	N	13790	1022120040000-332	Gifted Education - Deb	0	89.75	0	12/23/15	APA1001
29325	LULAC COUNCIL OF AU	SD308-FY2016	N	133010	1026337011101-319	SPONSORSHIP BRONZI	0	500	0	10/02/15	APX-52
22943	LUNA, MARILYN	LUNA L-16	N	135223	1011102460210-430	LUNA+HC BOOK	0	8.86	0	02/08/16	APX-10
22811	KATHLEEN L. LUND	REIM-12/15	N	134804	1021500042303-319	ASHA MBRSHP	0	250	0	01/11/16	APX-30
24304	EDNA LUNDEEN	OH GYMN 12/7	M	134596	1015106121000-319	OHS V/GYMN 12/7/15	0	87	0	12/22/15	APA-70D
21281	STEPHEN LUTZ	OH GBKS12/11	M	134597	1015106121000-319	OHS V/G-BSK 12/11	0	60	0	12/22/15	APA-70D
21281	STEPHEN LUTZ	OE GBKS12/23	M	134732	1011306261205-319	OEH V/GBSK 12/23/15	0	63	0	12/31/15	APA-72
20352	JAMES LYNCH JR	OE BBSK11/11	M	134598	1015206221000-319	OEH V/B-BSK 12/11	0	63	0	12/22/15	APA-70C
20352	JAMES LYNCH JR	OE GBKS12/22	M	134733	1011306261205-319	OEH V/GBSK 12/22/15	0	63	0	12/31/15	APA-73

20712	KEITH LYONS	OH BSLB 2015	M	132943	1011306161205-319	OHS BSLB/SMR 2015	0	100 0	09/23/15	APA-53
22232	MARTY LYONS	OE GBSK12/12	M	134599	1015106221000-319	OE H V/G-BSK 12/12/15	0	63 0	12/22/15	APA-70C
26469	M AND K QUALITY TR	PCBAILEY	N	13765	2025407252509-410	Trk #109-oil filters	0	68.88 0	11/17/15	APA1001
25314	MACIANOS	PCDUSELL	N	13716	10264070330000-418	lunch for members of	0	71.96 0	09/22/15	APA1001
25314	MACIANOS	PCCEILERS	N	13716	1021300032000-418	Luncheon for para-pro	0	234.51 0	09/22/15	APA1001
25314	MACIANOS	PCCEILERS	N	13716	1021300032000-418	Luncheon for para-pro	0	144.2 0	09/22/15	APA1001
25314	MACIANOS	PCGERARD	N	13716	1011101660620-418	Principal/Asst. Princip	0	26.56 0	09/22/15	APA1001
25314	MACIANOS	PCMARTINEZ	N	13716	4025507153000-418	Pizzas	0	85.06 0	09/22/15	APA1001
25314	MACIANOS	PCREDDING	N	13716	1012000042303-410	food for para training-	0	144.2 0	09/22/15	APA1001
25314	MACIANOS	PCREDDING	N	13716	1012000042303-410	food for para training-	0	234.51 0	09/22/15	APA1001
25314	MACIANOS	PCMARTINEZ	N	13742	4025507153000-418	Pizza for Staff	0	91.56 0	10/21/15	APA1001
25314	MACIANOS	PCDUSELL	N	13765	10264070330000-418	OESPA negotiations - li	0	81.95 0	11/17/15	APA1001
25314	MACIANOS	PCALEXANDER	N	13790	1011204360000-410	NJHS Pizza P/T confere	0	42 0	12/23/15	APA1001
25314	MACIANOS	PCGERARD	N	13790	1011101660620-418	Office Staff Lunch	0	51.37 0	12/23/15	APA1001
25314	MACIANOS	PCMCMANNA	N	13790	1011101660209-410	parent/teacher confere	0	51.82 0	12/23/15	APA1001
29234	ANTON MACKEY	ARTIST-10/3	M	132883	1011306261205-319	ARTIST/PRFMNC 10/3/	0	525 0	09/17/15	APA-70
25439	MIKE MACKEY	OH GBSK12/18	M	134666	1015106121000-319	OH V/G-BSK 12/18/15	0	60 0	12/30/15	APA-70
25439	MIKE MACKEY	OE GBSK12/21	M	134734	1011306261205-319	OE H V/GBSK 12/21/15	0	63 0	12/31/15	APA-74
23788	JOHN MACNAMARA	OE GBSK12/11	M	134134	1015106221000-319	OE H V/G-BSK 12/11/15	0	63 0	12/08/15	APX-70
23788	JOHN MACNAMARA	OE GBSK12/23	M	134735	1011306261205-319	OE H V/GBSK 12/23/15	0	63 0	12/31/15	APA-72
29624	MACSERVICE	PCKIGER	N	13790	1026600056000-700	Macbook	0	599 0	12/23/15	APA1001
22943	MADER, KRISTEN R	CREGER G-16	N	133583	1025207020000-493	GAVIN@BH REG16SNF	0	60 0	11/09/15	APX-SOC
22233	JOE MADISON	OE GBSK12/23	M	134736	1011306261205-319	OE H V/GBSK 12/23/15	0	63 0	12/31/15	APA-72
29371	MADISOUND SPEAKER	PCACOSTA	N	13742	2025400052000-410	Wolf Crossing HVAC C	0	37.65 0	10/21/15	APA1001
28279	JULIAN MAGDALENO	OH GBSK12/30	M	135047	1015106121000-319	OHS JV/S GBSK 12/30	0	89 0	01/14/16	APA-50
29396	MAGNA LIGHT	PCHOWARD	N	13742	1011306160220-419	Strobe Lights for emer	0	99.05 0	10/21/15	APA1001
26365	DEAN MAGRO	OE WRSL11/25	M	134135	1015206221000-319	OE H WRESTLE 11/25/1	0	54 0	12/08/15	APX-70
26365	DEAN MAGRO	OE WRSL 12/5	M	134667	1011306261205-319	OE H WRSL INV 12/5/1	0	253 0	12/30/15	APA-70
26365	DEAN MAGRO	OH WRSL 1/9	M	135106	1011306161205-319	OHS V/WRSL INV1/9/1	0	147 0	01/22/16	APA-50
20357	BETH MAHAR	OH GYMIN12/21	M	135048	1011306161205-319	OHS JV/GYMIN INV 12/	0	110 0	01/14/16	APA-50
20357	BETH MAHAR	OH GYMIN12/22	M	135048	1011306161205-319	OHS V/GYMIN INV 12/2	0	125 0	01/14/16	APA-50
25151	PATRICK MAHER	OE GBSK11/17	M	134136	1015106221000-319	OE H V/G-BSK 11/17/15	0	50 0	12/08/15	APX-70
29794	KAITLIN MAHONEY	OH CNF 1/16	M	135416	1011306160000-319	OHS SPCH CNF 1/16/14	0	90 0	02/08/16	APX-81
27400	MAILCHIMP	PCGRAVES	N	13716	1026337011000-470	Software maintenance	0	75 0	09/22/15	APA1001
27400	MAILCHIMP	PCGRAVES	N	13716	1026337011000-470	Software Maintenance	0	45 0	09/22/15	APA1001
27400	MAILCHIMP	PCGRAVES	N	13742	1026337011000-470	Software Maintenance	0	75 0	10/21/15	APA1001
27400	MAILCHIMP	PCGRAVES	N	13742	1026337011000-470	Software Maintenance	0	45 0	10/21/15	APA1001
27400	MAILCHIMP	PCGRAVES	N	13765	1026337011000-470	Software Maintenance	0	75 0	11/17/15	APA1001
27400	MAILCHIMP	PCGRAVES	N	13765	1026337011000-470	Software Maintenance	0	45 0	11/17/15	APA1001
27400	MAILCHIMP	PCGRAVES	N	13790	1026337011000-470	Software Maintenance	0	45 0	12/23/15	APA1001
27400	MAILCHIMP	PCGRAVES	N	13790	1026337011000-470	Software Maintenance	0	75 0	12/23/15	APA1001
27400	MAILCHIMP	PCGRAVES	N	13811	1026337011000-470	Social Media	0	75 0	01/25/16	APA1001
27400	MAILCHIMP	PCGRAVES	N	13811	1026337011000-470	Social Media (Monthly	0	45 0	01/25/16	APA1001
29452	MAINE WEST HIGH SCI	OH BBSK 2/25	N	133993	1015206121000-640	OHS S/BBSK TRN 2/25	0	300 0	11/12/15	APA-3
27476	STACY MAICHROWSKI	OE GBSK12/21	M	134737	1011306261205-319	OE H V/GBSK 12/21/15	0	63 0	12/31/15	APA-74
27476	STACY MAICHROWSKI	OH GBSK 1/12	M	135107	1015106121000-319	OHS V/G-BSK 1/12/16	0	60 0	01/22/16	APA-50
24095	JEFF MAJKA	OE B-FB 9/25	M	133011	1015206221000-319	OE H V/B-FB 9/25/15	0	74 0	10/02/15	APX-52
28168	ROBERT MAJKA	OH G-VB 9/17	M	132944	1015106121000-319	OHS F/A G-VB 9/17/15	0	86 0	09/23/15	APA-52
28168	ROBERT MAJKA	OE G-VB 10/6	M	133323	1015106221000-319	OE H F/A&B G-VB 10/6,	0	86 0	10/19/15	APA-52
2010	MAKE MUSIC	PCMAXWELL	N	13716	1011204260636-470	Smartmusic Subscripti	0	19280 0	09/22/15	APA1001
2010	MAKE MUSIC	PCMAXWELL	N	13716	1011204260636-470	Smartmusic Subscripti	0	2240 0	09/22/15	APA1001
2010	MAKE MUSIC	PCSANROMAN	N	13716	1011306160636-411	Smart Music Practice F	0	396 0	09/22/15	APA1001
2010	MAKE MUSIC	PCSAN	N	13742	1011306160636-411	Smart Music subscripti	0	140 0	10/21/15	APA1001
21918	MIKE MALITO	OH BFB-10/30	M	133442	1011306161205-319	OHS V/BFB HISA 10/30	0	67.5 0	10/28/15	APA-10
29672	VALERIE MALLON	OE CHR 12/20	M	134738	1011306261205-319	OE H CHEER 12/20/15	0	300 0	12/31/15	APA-70
29517	MCNATIS 42	PCMARTIN	N	13765	1024104460000-418	Principal's luncheon	0	42.34 0	11/17/15	APA1001
29517	MCNATIS 42	PCBATTAGLIA	N	13790	1011204260000-418	FBI/Office working lum	0	71.6 0	12/23/15	APA1001
28887	TINA MANDREK	OE GBSK12/12	M	134600	1015106221000-319	OE H F/G-BSK 12/12/15	0	40 0	12/22/15	APA-70C
28887	TINA MANDREK	OE WRSL 12/5	M	134668	1011306261205-319	OEN WRSL INV 12/5/1	0	125 0	12/30/15	APA-70
28887	TINA MANDREK	OE WRSL 1/9	M	135108	1015206220306-319	OE H F/S WRSL 1/9/16	0	75 0	01/22/16	APA-50
22989	MATT MANN	OH BBSK11/25	M	134137	1011306161205-319	OHS V/BBSK H4H 11/2	0	60 0	12/08/15	APX-70
2339	KIMBERLY A MANNA	MLG 6-12/15	N	135358	1024102160000-332	MLG 6/30-12/14/15	0	40.83 0	02/08/16	APX-72
22943	MANTIA, ROBYN C	MANTIA T-16	N	133584	40-R1411	TAYLOR@BR PTR 2016	0	100 0	11/09/15	APX-50
22943	MARAVILLA, MARIA	MARAVILLA V	N	135224	1025207020000-493	VANESSA@OE REG16S	0	128 0	02/08/16	APX-12
22943	MARAVILLA, MARIA	MARAVILLA-16	N	135224	1025207020000-493	JACQUELINE@OE REG	0	128 0	02/08/16	APX-12
5384	PATTI J. MARCINKO	OH AP EXAM	M	135109	1011306161205-319	OHS AP EXAMS	0	500 0	01/22/16	APA-50
28381	MARCOM CREATIVE A/	PCGRAVES	N	13716	1026337011000-640	Fees - Creative Enrichn	0	155 0	09/22/15	APA1001
28453	BRETT MARHANKA	OH STATS	M	134138	1011306161205-319	OH BSK STATS 11/23-2	0	400 0	12/08/15	APX-70
22328	MARIANJOY REHAB HC	M0000155993	N	133509	1041200042303-319	TC BEHIND WHEEL TRI	0	132 0	11/09/15	APX-42
22328	MARIANJOY REHAB HC	M0000155993	N	133509	1041200042303-319	TC BEHIND WHEEL TRI	0	132 0	11/09/15	APX-42
22328	MARIANJOY REHAB HC	M0000155993	N	133509	1041200042303-319	TC BEHIND WHEEL TRI	0	132 0	11/09/15	APX-42
22328	MARIANJOY REHAB HC	HJ-R-10/15	N	134267	1041200042303-319	DRVED/OCCP EVAL 10,	0	538 0	12/14/15	APX-30
22328	MARIANJOY REHAB HC	TC-11/15	N	134267	1041200042303-319	TC DRVED TRNG 10/15	0	528 0	12/14/15	APX-30
29486	MARIANOS FRESH 000	PCDUSELL	N	13765	1026407031000-418	HR employee retired. l	0	79.05 0	11/17/15	APA1001
29486	MARIANOS FRESH 000	PCGERAGHTY	N	13765	1012000042303-319	Cake for Special Ed Ad	0	42.63 0	11/17/15	APA1001
29486	MARIANOS FRESH 000	PCGRIFFIN	N	13765	1011101660209-410	food	0	12 0	11/17/15	APA1001
29486	MARIANOS FRESH 000	PCSAVAGE	N	13811	1011306260220-419	Staff recognition - bre	0	75.16 0	01/25/16	APA1001
29486	MARIANOS FRESH 000	PCSAVAGE	N	13811	1011306260220-419	Staff recognition - bre	0	59.47 0	01/25/16	APA1001
29486	MARIANOS FRESH 000	PCSNOW	N	13811	1011306260220-419	Juice for Staff Breaka	0	7.8 0	01/25/16	APA1001
27806	MARINA MUSIC SERV	PCASH	N	13716	1011306160608-410	AP Human Geo site pu	0	9.99 0	09/22/15	APA1001
27806	MARINA MUSIC SERV	PCSMITH	N	13742	1022120040000-410	handwriting materials	0	490.46 0	10/21/15	APA1001
27806	MARINA MUSIC SERV	PCLARSEN	N	13765	1011306160220-419	S Star Students (Online	0	249 0	11/17/15	APA1001
27806	MARINA MUSIC SERV	PCQUICK	N	13765	1011102360220-419	Check	0	52.74 0	11/17/15	APA1001
27806	MARINA MUSIC SERV	PCKIGER	N	13790	1011204160625-411	Replacement Mac Key/	0	140.39 0	12/23/15	APA1001

27806	MARINA MUSIC SERV	PCMIKALAJUNA	N	13790	2025400052000-410	gaskets for boiler	0	157.05	0	12/23/15	APA1001
27806	MARINA MUSIC SERV	PCSHULMAN	N	13811	1012056160000-410	SPED Dept flowers for	0	52.74	0	01/25/16	APA1001
21319	JOHN MARINO	OE GBSK12/23	M	134739	1011306261205-319	OEH V/GBSK 12/23/15	0	63	0	12/31/15	APA-72
17179	MARKERBOARD PEOPI	PCSMITH	N	13716	1011101160000-421	Dry erase boards - enti	0	1203	0	09/22/15	APA1001
17179	MARKERBOARD PEOPI	PCSMITH	N	13742	1011101160000-421	White boards erasers	0	232.7	0	10/21/15	APA1001
17179	MARKERBOARD PEOPI	PCROBERTS	N	13765	1011306260607-411	Chemistry White Boar	0	309.6	0	11/17/15	APA1001
19951	MARMION ACADEMY	PCBATTAGLIA	N	13742	1011204560000-410	Math Contest - Perdue	0	50	0	10/21/15	APA1001
19951	MARMION ACADEMY	PCSHRUM	N	13742	1011204560620-319	Math Contest	0	50	0	10/21/15	APA1001
1924	MARRIOTT COURTYAR	PCLUEBNER	N	13716	1015706220630-332	hotel for nationals rei	0	1175.02	0	09/22/15	APA1001
1924	MARRIOTT COURTYAR	PCLUEBNER	N	13716	1015706220630-332	Hotel for nationals rei	0	1169.75	0	09/22/15	APA1001
1924	MARRIOTT COURTYAR	PCLUEBNER	N	13716	1015706220630-332	hotel for nationals	0	1169.75	0	09/22/15	APA1001
1924	MARRIOTT COURTYAR	PCLUEBNER	N	13716	1015706220630-332	hotel for nationals rei	0	1169.75	0	09/22/15	APA1001
1924	MARRIOTT COURTYAR	PCLUEBNER	N	13716	1015706220630-332	Hotel for nationals rei	0	1169.75	0	09/22/15	APA1001
1924	MARRIOTT COURTYAR	PCLUEBNER	N	13716	1015706220630-332	Hotel for nationals rei	0	1169.75	0	09/22/15	APA1001
1924	MARRIOTT COURTYAR	PCLUEBNER	N	13716	1015706220630-332	Hotel for nationals coa	0	1169.75	0	09/22/15	APA1001
1924	MARRIOTT COURTYAR	PCLUEBNER	N	13716	1015706220630-332	hotel for nationals rei	0	1169.75	0	09/22/15	APA1001
28103	MARRIOTT HOTELS	PCGRAVES	N	13765	1026337011000-332	Travel - SHRM Confere	0	68.68	0	11/17/15	APA1001
28103	MARRIOTT HOTELS	PCGRAVES	N	13765	1026337011000-332	Travel - SHRM Confere	0	661.52	0	11/17/15	APA1001
28103	MARRIOTT HOTELS	PCSANDERS	N	13765	1026407031000-332	Lodging in Boston duri	0	661.52	0	11/17/15	APA1001
28103	MARRIOTT HOTELS	PCSMITH	N	13765	1022120044450-332	AVID	0	477.35	0	11/17/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Hotel stay for the JEA/	0	666	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Hotel stay for the JEA/	0	581.64	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Hotel stay for the JEA/	0	581.64	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Hotel stay for the JEA/	0	581.64	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Hotel stay for the JEA/	0	581.64	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Hotel stay for the JEA/	0	581.64	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Hotel stay for the JEA/	0	581.64	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Hotel stay for the JEA/	0	525.39	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Hotel stay for the JEA/	0	525.39	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Hotel stay for the JEA/	0	525.39	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Hotel stay for the JEA/	0	525.39	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Credit for parking at h	0	5.46	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Credit for parking at h	0	-3.33	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Credit for parking at h	0	-22.5	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Credit for parking at h	0	-22.5	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Credit for parking at h	0	-22.5	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCCALVEY	N	13790	1011306260220-419	Credit for parking at h	0	-22.5	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCGRAVES	N	13790	1026337011000-418	Travel (Food - Blue Rib	0	23.45	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCGRAVES	N	13790	1026337011000-332	Travel (Hotel - Blue Ri	0	863.72	0	12/23/15	APA1001
28103	MARRIOTT HOTELS	PCSMITH	N	13790	1022120044450-332	Title I Professional De	0	20	0	12/23/15	APA1001
21365	JOE MARSHALL	OE GBSK12/21	M	134740	1011306261205-319	OEH V/GBSK 12/21/15	0	63	0	12/31/15	APA-74
21365	JOE MARSHALL	OH GBSK 1/15	M	135110	1015106121000-319	OHS V/G-BSK 1/15/16	0	60	0	01/22/16	APA-50
19404	WILLIAM MARTEN	OE BSOC10/16	M	133920	1011306261205-319	OE BSOCR ASSIGNOR	0	18.98	0	11/09/15	APX-81
19404	WILLIAM MARTEN	OH ASSIGNOR	N	134379	1015206121000-319	OHS B/SOCR ASSIGN	0	19.8	0	12/14/15	APX-81
22773	SCOTT MARTENS	OE G-VB 9/26	M	133012	1011306261205-319	OEH G-VB INV 9/26/15	0	131	0	10/02/15	APX-52
868	MARTENSON TURF PR	PCWEAVER	N	13765	2025400052502-410	Dist wide-fall fertiliz	0	3328.44	0	11/17/15	APA1001
868	MARTENSON TURF PR	PCWEAVER	N	13765	2025400052502-410	Dist game fields-w/o 9	0	4522.48	0	11/17/15	APA1001
868	MARTENSON TURF PR	PCWEAVER	N	13790	2025400052502-410	Game/ Practice fields-	0	3658.15	0	12/23/15	APA1001
25397	MARTIN IMPLEMENT	T09378	N	133212	2025400052502-323	TN75 TRACTOR W/LOf	0	1952.43	0	10/13/15	APX-77
25397	MARTIN IMPLEMENT	PCBAILEY	N	13811	2025407252509-410	w/o 100957-ram rpr ki	0	596.79	0	01/25/16	APA1001
29684	JAMES L. MARTIN	REIM-12/22	N	134867	1022120044450-332	EXP AVID CNF 12/9-12	0	296.2	0	01/11/16	APX-80
29301	TIMOTHY MARTIN	OH B-FB 9/19	M	132945	1015206121000-319	OHS V/B-FB 9/19/15	0	71	0	09/23/15	APA-52
22943	MARTIN, K NIKKI	MARTIN R-16	N	135225	1025207020000-493	RILEY@OH REG 16SNP	0	128	0	02/08/16	APX-12
22943	MARTIN, LYNN M	MARTIN R-16	N	135226	1025207020000-493	RILEY@OH REG 16BOE	0	128	0	02/08/16	APX-12
28857	JUAN MARTINEZ	OE BSOC 9/9	M	132884	1015206221000-319	OEH F/B-SOCR 9/9/15	0	57	0	09/17/15	APA-70
28857	JUAN MARTINEZ	OH BSOC 9/14	M	132946	1015206121000-319	OHS F/B-SOCR 9/14/15	0	57	0	09/23/15	APA-52
28857	JUAN MARTINEZ	OE BSOC 9/26	M	133013	1015206221000-319	OEH V/B-SOCR 9/26/15	0	62	0	10/02/15	APX-52
28857	JUAN MARTINEZ	OH BSOC 9/22	M	133013	1015206121000-319	OHS V/B-SOCR 9/22/15	0	62	0	10/02/15	APX-52A
22943	MARTINEZ, LINDA	MARTINEZ M16	N	135227	1025207020000-493	MARISSA@OE 16BOE	0	128	0	02/08/16	APX-12
22943	MARTINEZ, MARIA L	HERNANDEZ-16	N	133585	1025207020000-493	ALEJANDRO@HC REG1	0	64	0	11/09/15	APX-50A
22943	MARTINEZ, MARIA L	HERNANDEZ R	N	135228	1025207020000-493	RACIEL@PL REG 16SN	0	128	0	02/08/16	APX-10
22943	MARTINEZ, MARIA L	HERNANDEZ16	N	135228	1025207020000-493	GISELLE@PL REG 16SN	0	128	0	02/08/16	APX-10
26304	TERENCE MARTINKA	OE G-VB 9/15	M	132947	1015106221000-319	OEH S/V G-VB 9/15/15	0	87	0	09/23/15	APA-53
28451	SCOTT MASSIE	OH BBSK11/25	M	134139	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0	12/08/15	APX-70
1837	MATCO TOOLS	PCRODRIGUEZ	N	13716	1014900041413-700	FY16 OHS Grant Tool b	0	2435.28	0	09/22/15	APA1001
1837	MATCO TOOLS	PCFRIEDLAND	N	13742	1011306260220-419	Tool updates	0	433.6	0	10/21/15	APA1001
1837	MATCO TOOLS	PCRODRIGUEZ	N	13790	1014900041413-410	Tools for autos on Grai	0	242.65	0	12/23/15	APA1001
27695	JESSICA MATEYA	REIM-11/4	N	134268	1021500042303-319	ASHA MBR DUES	0	285	0	12/14/15	APX-30
27532	DAVID MATEYKA	OH SPCH 12/5	M	134601	1011306160000-319	OHS SPEECH 12/5/15	0	80	0	12/22/15	APA-70B
24366	RACHEL MATEYKA	OH SPCH11/21	M	134140	1011306160000-319	OHS SPEECH 11/21/15	0	80	0	12/08/15	APX-70
24366	RACHEL MATEYKA	OH SPCH 12/5	M	134602	1011306160000-319	OHS SPEECH 12/5/15	0	80	0	12/22/15	APA-70B
24366	RACHEL MATEYKA	OH CNF 1/16	M	135417	1011306160000-319	OHS SPCH CNF 1/16/16	0	90	0	02/08/16	APX-81
25128	MATH LEAGUE PRESS	PCCLEMENTS	N	13765	1011204160620-312	Math Contest - Giarrar	0	120	0	11/17/15	APA1001
21282	DAVID MATHEWS	MU WRSL11/23	M	134141	1015204560000-319	MU WRSL 11/23	0	55	0	12/08/15	APX-70
29660	MICHAEL MATOZZI	OE WRSL12/10	M	134603	1015206221000-319	OEH WRESTLE 12/10	0	105	0	12/22/15	APA-70C
29660	MICHAEL MATOZZI	OH WRSL 12/8	M	134603	1015206121000-319	OHS V/WRSL 12/8/15	0	54	0	12/22/15	APA-70D
29660	MICHAEL MATOZZI	OE WRSL 1/7	M	135049	1015206221000-319	OEH WRESTLE 1/7/16	0	54	0	01/14/16	APA-50
29660	MICHAEL MATOZZI	OH WRSL 1/16	M	135155	1011306161205-319	OHS F/5 WRSL INV 1/1	0	225	0	01/25/16	APA-
29451	DAVID MATTHEW	MU-WRSL11/10	M	133994	1015204560000-319	MU WRSL 11/10/15	0	55	0	11/12/15	APA-2
28138	MATTHEW J. EPPERLE	REIM-9/16/15	N	133129	1011204560620-418	BULLSEYE REWARDS	0	50	0	10/13/15	APX-80
28138	MATTHEW J. EPPERLE	REIM-12/17	N	134868	1011204560620-418	BULLSEYE TOUR INCONT	0	100	0	01/11/16	APX-80
29705	ALLEN MATUSZEWSKI	OE BBSK 1/9	N	135111	1015206221000-319	OEH SB/IV BBSK 1/9/1	0	89	0	01/22/16	APA-50
20468	GREGORY MATUSZEW	OE BBSK12/11	M	134604	1015206221000-319	OEH V/B-BSK 12/11	0	63	0	12/22/15	APA-70C

28423	RON MATUSZEWSKI	OE GBSK 12/1	M	134142	1015106221000-319	OE H F/A G-BSK 12/1/1	0	50 0	12/08/15	APX-70
28423	RON MATUSZEWSKI	OE GBSK 12/4	M	134605	1015106221000-319	OE H F/A GBSK 12/4	0	50 0	12/22/15	APA-70
20021	CARL MATZELLE	TR BSOC 9/23	M	133014	1015204260000-319	TR BSOCR 9/23/15	0	55 0	10/02/15	APX-52
20021	CARL MATZELLE	TR BSOC 9/28	M	133014	1015204260000-319	TR 7/8 B-SOCR 9/28/15	0	55 0	10/02/15	APX-52
20021	CARL MATZELLE	TR BSOC 9/29	M	133014	1015204260000-319	TR 7/8 BSOCR 9/29/15	0	55 0	10/02/15	APX-52
20021	CARL MATZELLE	OE BSOC10/10	M	133396	1015206221000-319	OE H V/B-SOC 10/10/15	0	62 0	10/22/15	APA-52
29507	MAURICE'S #1616	PCSCHREMP	N	13765	101130626020-419	Costumes for Frgments:	0	233.28 0	11/17/15	APA1001
29273	MAX CASES	PCFFRON	N	13716	1011102060209-410	iPad cases	0	71.64 0	09/22/15	APA1001
6560	RACHEL J. MAXWELL	REIM-1/7/16	N	135359	1015804022000-332	EXP MDWST BND CLIN	0	148.25 0	02/08/16	APX-72
23355	RYNE MAY	OH GBSK12/11	M	134606	1015106121000-319	OHS S/G-BSK 12/11	0	50 0	12/22/15	APA-70D
29428	JANETTE MAYA	REIM-10/21	N	133510	1021500042303-319	ASHA MBRSPH RNWL	0	250 0	11/09/15	APX-42
29428	JANETTE MAYA	REIM-11/1/15	N	134325	1011101160000-410	TRGT/KMRT CLASS SPL	0	88.02 0	12/14/15	APX-80
22330	MIGUEL A MAYA	REIM-9/9/15	N	133130	4025507153000-332	MEAL TRP#13860 9/9	0	15 0	10/13/15	APX-80A
22330	MIGUEL A MAYA	REIM-10/10	N	133857	4025507153000-332	MEAL TRIP#13864 10/	0	15 0	11/09/15	APX-80
22330	MIGUEL A MAYA	REIM-10/17	N	133857	4025507153000-332	MEAL TRIP#14159 10/	0	15 0	11/09/15	APX-80
22330	MIGUEL A MAYA	REIM-11/30	N	134326	4025507153000-332	MEAL TRP 11/7&22/15	0	30 0	12/14/15	APX-80
22330	MIGUEL A MAYA	REIM 12/5-19	N	134869	4025507153000-332	MEAL TRIP 12/5,19/15	0	30 0	01/11/16	APX-80
22943	MAYA, MARIA	MAYA S-16	N	133586	1025207020000-493	SARA@HC REG16SNP	0	64 0	11/09/15	APX-50A
22943	MAYA, MARIA	MAYA C-16	N	135229	1025207020000-493	CAL@P@ REG 16SNP	0	128 0	02/08/16	APX-10
22943	MARIA, MARIA	MAYA J-16	N	135229	1025207020000-493	JOSUE@P@ REG 16SNP	0	128 0	02/08/16	APX-10
27743	MCCALLBUTTRICKWAL	PCBRIDGE	N	13742	1014900041412-410	FY16 OHS Grant Studei	0	41.8 0	10/21/15	APA1001
27743	MCCALLBUTTRICKWAL	PCSCHARBERT	N	13790	1011306260604-411	Patterns for Fashion C	0	41.8 0	12/23/15	APA1001
29341	CATHERINE MCCARTHY	OH BAND 9/30	M	133095	1011306160636-319	OHS SCTNL BAND COA	0	180 0	10/13/15	APX81
22442	MARCIA MCCARTHY	MLG8/24-9/28	N	133858	1011000040434-332	MLG HOS 8/14-9/28/15	0	26.45 0	11/09/15	APX-80
25352	DERRICK MCCULLOUGH	PL BBSK11/23	M	134143	1015204460000-319	PL 8TH BBSK 11/23/15	0	55 0	12/08/15	APX-70
25352	DERRICK MCCULLOUGH	PL BBSK 12/7	M	134607	1015204460000-319	PL B-BSK 12/7/15	0	55 0	12/22/15	APA-70
23054	LINDA MCDONALD	OH GYMN 12/7	M	134608	1015106121000-319	OHS V/GYMN 12/7/15	0	87 0	12/22/15	APA-70D
28638	MARY MCDONALD	OH CNF 1/16	M	135418	1011306160000-319	OHS SPCH CNF 1/16/15	0	90 0	02/08/16	APX-81
24593	MCDONALDS	PCEUBNER	N	13716	1015706220630-332	Food for nationals reimb	0	31.42 0	09/22/15	APA1001
24593	MCDONALDS	PCMAX	N	13790	1022120040000-410	Personal Charge reimb	0	28.47 0	12/23/15	APA1001
24593	MCDONALDS	PCPOLK	N	13811	1011306160220-419	2172 Activity act-Gift	0	50 0	01/25/16	APA1001
21322	DANIEL MCDONNELL	OH WRSL 12/8	M	134609	1015206121000-319	OHS V/WRESTLE 12/8	0	105 0	12/22/15	APA-70D
21322	DANIEL MCDONNELL	OH WRSL 1/21	M	135156	1015206121000-319	OHS V/WRSL 1/21/15	0	105 0	01/25/16	APA-70
19629	SUSAN M. MCDUGAL	MLG-12/4/15	N	134327	1022120041415-332	GIFTED ED OHARE 10/8	0	141.42 0	12/14/15	APX-80
19629	SUSAN M. MCDUGAL	REIM-12/9/15	N	134327	1022120041415-332	EXP AVID CNF 12/9/15	0	256.2 0	12/14/15	APX-80
19629	SUSAN M. MCDUGAL	REIM-12/30	N	134870	1022120044450-332	EXP AVID CNF 12/9-12	0	98.84 0	01/11/16	APX-80
23040	TERRY MCFADDEN	OE GBSK12/21	M	134741	1011306261205-319	OE H V/GBSK 12/21/15	0	63 0	12/31/15	APA-74
24383	MCGRAW HILL E COMI	PCVANWETERIN	N	13716	1011000040634-420	books	0	14975.92 0	09/22/15	APA1001
24383	MCGRAW HILL E COMI	PCVANWETERIN	N	13716	1011000040634-420	books	0	7038.54 0	09/22/15	APA1001
24383	MCGRAW HILL E COMI	PCRYDER	N	13811	1012000423203-410	Textbooks	0	20215 0	01/25/16	APA1001
5520	MCGRAW-HILL SCHOO	87379976001	N	133213	1011000040634-420	BIOLOGY TXT=65	0	10906.31 0	10/13/15	APX-73
5520	MCGRAW-HILL SCHOO	87780630001	N	133213	1011000040634-420	ALGEBRA 1 TXT=31	0	2758.38 0	10/13/15	APX-73
5520	MCGRAW-HILL SCHOO	87780662001	N	133213	1011000040634-420	ALGEBRA TXT=40	0	3559.2 0	10/13/15	APX-73
5520	MCGRAW-HILL SCHOO	87780931001	N	133213	1011000040634-420	ALGEBRA 1 TXT=20	0	1779.6 0	10/13/15	APX-73
5520	MCGRAW-HILL SCHOO	87780931002	N	133213	1011000040634-420	ALGEBRA 1 TXT=125	0	11122.5 0	10/13/15	APX-73
5520	MCGRAW-HILL SCHOO	87829265001	N	133213	1011000040634-420	MATH/ALGEBRA	0	3069.38 0	10/13/15	APX-73
5520	MCGRAW-HILL SCHOO	88274977001	N	133213	1011100040634-420	MY MATH LEARNING	0	1934.18 0	10/13/15	APX-73
5520	MCGRAW-HILL SCHOO	88274977001	N	133213	1018000045407-410	MATH SPANISH	0	579.6 0	10/13/15	APX-73
5520	MCGRAW-HILL SCHOO	88500348001	N	133743	1012000042303-410	NUMBER WRLDS PCKC	0	5273.31 0	11/09/15	APX-72
5520	MCGRAW-HILL SCHOO	88511422001	N	133743	1012000042303-410	NUMBER WORLDS SBS	0	240 0	11/09/15	APX-72
5520	MCGRAW-HILL SCHOO	88683943001	N	133743	1012000042303-410	NUMBER WORLDS	0	1352.04 0	11/09/15	APX-71
5520	MCGRAW-HILL SCHOO	89403945001	N	134269	1012000042323-410	NUMBER WORLDS TXT	0	3899.34 0	12/14/15	APX-30
5520	MCGRAW-HILL SCHOO	90157604001	N	135318	1012000042303-410	NMBR WRLDS LIC	0	62.4 0	02/08/16	APX-30
5520	MCGRAW-HILL SCHOO	90253344001	N	135512	1012500044450-410	ALEKS SBSRCP 16-17	0	179.7 0	02/08/16	APX-74
29406	TIM MCMAHON	OE BFB 10/16	M	133397	1015206221000-319	OE H V/B-FB 10/16/15	0	74 0	10/22/15	APA-52
19507	MCMMASTER-CARR	PCACOSTA	N	13716	2025400052000-410	Prairie Point HVAC Dar	0	87.47 0	09/22/15	APA1001
19507	MCMMASTER-CARR	PCPENTZIEH	N	13716	1014900041412-410	FY16 OHS Grant - POE	0	49.95 0	09/22/15	APA1001
19507	MCMMASTER-CARR	PCACOSTA	N	13742	2025400052000-410	Prairie Point HVAC Rez	0	63.63 0	10/21/15	APA1001
19507	MCMMASTER-CARR	PCACOSTA	N	13765	2025400052000-410	Plank HVAC Mounts W	0	118.63 0	11/17/15	APA1001
19507	MCMMASTER-CARR	PCACOSTA	N	13790	2025400052000-410	Plank HVAC PH tester :	0	29.48 0	12/23/15	APA1001
19507	MCMMASTER-CARR	PCACOSTA	N	13790	2025400052000-410	Plank HVAC PH meter '	0	65.96 0	12/23/15	APA1001
19507	MCMMASTER-CARR	PCCLEVER	N	13790	2025400052000-410	Murphy WO 100206 D	0	109.09 0	12/23/15	APA1001
19507	MCMMASTER-CARR	PCACOSTA	N	13811	2025400052000-410	Hunt Club HVAC Hi Ter	0	167.81 0	01/25/16	APA1001
19402	CAROL MCMURRAY	OE FALL 2015	M	134058	1015206221000-319	OE H GSWIM ASSIGNOI	0	156 0	11/17/15	APA-1
22249	KEVIN MCMURRAY	OE GSWM 9/17	M	132948	1015106221000-319	OE H V/JV GSWM 9/17,	0	90 0	09/23/15	APA-53
22249	KEVIN MCMURRAY	OH BFB 10/23	M	134443	1015206121000-319	OHS V/B-FB 10/23/15	0	71 0	10/28/15	APA-10
25368	TOMMIE MCNEAL	OH BBSK 1/8	M	135050	1015206121000-319	OHS F/A BBSK 1/8/16	0	89 0	01/14/16	APA-50
1296	MARY MCQUAID	MLG-11/9	N	134328	1011204260000-418	STAFF MTG SPL	0	47.1 0	12/14/15	APX-80
28182	MCS	PCRODRIGUEZ	N	13765	1011306160610-411	Tools and supplies for	0	146.75 0	11/17/15	APA1001
28182	MCS	PCRODRIGUEZ	N	13790	1014900041412-410	Supplies for Metals	0	978.64 0	12/23/15	APA1001
28182	MCS	PCRODRIGUEZ	N	13790	1011306160610-411	Supplies for autos	0	84.09 0	12/23/15	APA1001
28182	MCS	PCRODRIGUEZ	N	13811	1011306160610-411	Supplies for autos	0	29.6 0	01/25/16	APA1001
25267	MEADOWS HOTELS LU	PHCHETTINGER	N	13765	1015106221000-332	IHSA State Girls Tennis	0	213.64 0	11/17/15	APA1001
25267	MEADOWS HOTELS LU	PHCHETTINGER	N	13765	1015106221000-332	IHSA State Girls Tennis	0	213.64 0	11/17/15	APA1001
25267	MEADOWS HOTELS LU	PHCHETTINGER	N	13765	1015106221000-332	IHSA State Girls Tennis	0	213.64 0	11/17/15	APA1001
28292	MEARS DESTINATION	: PCALVEY	N	13790	1011306260220-419	Transportation for the	0	308 0	12/23/15	APA1001
28292	MEARS DESTINATION	: PCALVEY	N	13790	1011306260220-419	Transportation for the	0	512 0	12/23/15	APA1001
29444	ALI Z. MEHANTI	REIM 7-10/28	N	133859	1025107020000-418	MISC BUSINESS MTGS	0	125.64 0	11/09/15	APX-80
29444	ALI Z. MEHANTI	REIM 7-10/28	N	133859	1025107020000-332	ASBO CNF/EXP/MLG	0	1439.27 0	11/09/15	APX-80
29444	ALI Z. MEHANTI	REIM-11/30	N	134329	1025107020000-332	CAB/MLG ASBO CNF	0	91.04 0	12/14/15	APX-80
29444	ALI Z. MEHANTI	REIM-11/30	N	134329	1025107020000-418	MEAL/EXP ASBO CNF	0	45.05 0	12/14/15	APX-80
29444	ALI Z. MEHANTI	REIM-1/4/16	N	134871	1025107020000-418	MTGS 12/15 KCSEC&S	0	57.45 0	01/11/16	APX-80A
23237	MEIJER	PCCLEMENTS	N	13716	1011204160000-410	Schedule pickup	0	27.83 0	09/22/15	APA1001
23237	MEIJER	PCCLEMENTS	N	13716	1011204160000-410	juice plates napkins co	0	103.4 0	09/22/15	APA1001

23237	MEUER	PCEFFRON	N	13716	1011102060209-410	staff meeting breakfas	0	115.63	0	09/22/15	APA1001
23237	MEUER	PCILERS	N	13716	1021300032000-410	Boxes for student med	0	56.4	0	09/22/15	APA1001
23237	MEUER	PCILTENBRAN	N	13716	1019000032315-410	Calendars for GOAL	0	7.48	0	09/22/15	APA1001
23237	MEUER	PCLARES	N	13716	1023300045406-410	Supplies for PD Meetir	0	41.23	0	09/22/15	APA1001
23237	MEUER	PCPATTERSON	N	13716	1021300032000-410	Containers for student	0	84.6	0	09/22/15	APA1001
23237	MEUER	PCPETERSON	N	13716	1024106160000-490	staff lunch per Bill Nu	0	158.68	0	09/22/15	APA1001
23237	MEUER	PCROBERTS	N	13716	1011306260607-410	Classroom and Lab Sup	0	151.98	0	09/22/15	APA1001
23237	MEUER	PCROBERTS	N	13716	1011306260607-410	Classroom Supplies for	0	350.67	0	09/22/15	APA1001
23237	MEUER	PCROBERTS	N	13716	1011306260607-411	Chemistry lab supplies	0	39.96	0	09/22/15	APA1001
23237	MEUER	PCROBERTS	N	13716	1011306260607-411	Chemistry Supplies	0	20.95	0	09/22/15	APA1001
23237	MEUER	PCSANDERS	N	13716	1026407031000-418	Water for new hire ori	0	10.5	0	09/22/15	APA1001
23237	MEUER	PCSENO	N	13716	1011306160000-410	New teacher breakfast	0	9.88	0	09/22/15	APA1001
23237	MEUER	PCSHRUM	N	13716	1011204560620-418	staff meeting snacks	0	35.72	0	09/22/15	APA1001
23237	MEUER	PCSIMON	N	13716	1011306160220-419	girls cross country act	0	35.17	0	09/22/15	APA1001
23237	MEUER	PCSIMON	N	13716	1011306160220-419	girls cross country act	0	96.87	0	09/22/15	APA1001
23237	MEUER	PCSTIKER	N	13716	1011306260604-411	food supplies	0	31.25	0	09/22/15	APA1001
23237	MEUER	PCSTIKER	N	13716	1011306260604-411	food supplies	0	129.26	0	09/22/15	APA1001
23237	MEUER	PCSZAMBELAN	N	13716	1025207020207-410	Office Supplies-DAC	0	52.18	0	09/22/15	APA1001
23237	MEUER	PCTRANSORTA	N	13716	4025507153000-464	Fuel for trip	0	86.07	0	09/22/15	APA1001
23237	MEUER	PCWULFF	N	13716	1011102260000-410	Office supplies and tea	0	109.23	0	09/22/15	APA1001
23237	MEUER	PCWULFF	N	13716	1011102260000-410	School supplies for stu	0	146.86	0	09/22/15	APA1001
23237	MEUER	PCWYATT	N	13716	1011204260604-411	FLR I dishsoap and det	0	46.88	0	09/22/15	APA1001
23237	MEUER	PCADORJAN	N	13742	1011101560220-419	Activity account reimb	0	24.88	0	10/21/15	APA1001
23237	MEUER	PCBAKER	N	13742	1011306160220-419	student council supplie	0	22.51	0	10/21/15	APA1001
23237	MEUER	PCBAKER	N	13742	1011306160220-419	student council ice bre	0	20.89	0	10/21/15	APA1001
23237	MEUER	PCBAKER	N	13742	1011306160220-419	return from taxed purc	0	-22.51	0	10/21/15	APA1001
23237	MEUER	PCCARTER	N	13742	1011100040418-410	science supplies	0	23.47	0	10/21/15	APA1001
23237	MEUER	PCCARTER	N	13742	1011100040418-410	science supplies	0	47.62	0	10/21/15	APA1001
23237	MEUER	PCCARTER	N	13742	1011100040418-410	science supplies	0	46.37	0	10/21/15	APA1001
23237	MEUER	PCCLASEN	N	13742	1026607051000-410	Tech Meeting luncheo	0	39.28	0	10/21/15	APA1001
23237	MEUER	PCCRAVEN	N	13742	1011306260222-410	4.0 reception fruit	0	35.92	0	10/21/15	APA1001
23237	MEUER	PCCRAVEN	N	13742	1011306260222-410	4.0 reception fruit	0	15.56	0	10/21/15	APA1001
23237	MEUER	PCDEROSE	N	13742	2025400052000-410	MNT - Thank You Card	0	14	0	10/21/15	APA1001
23237	MEUER	PCDUDLEY	N	13742	1011204260604-411	Food for Apple Lab	0	19.41	0	10/21/15	APA1001
23237	MEUER	PCDUDLEY	N	13742	1011204260604-411	Food for Lab	0	6.9	0	10/21/15	APA1001
23237	MEUER	PCDUDLEY	N	13742	1011204260604-411	Food for Apple Lab	0	50.65	0	10/21/15	APA1001
23237	MEUER	PCDUDLEY	N	13742	1011204260604-411	Food for pancake lab	0	58.23	0	10/21/15	APA1001
23237	MEUER	PCEFFRON	N	13742	1011102060209-410	Staff meeting breakfas	0	36.45	0	10/21/15	APA1001
23237	MEUER	PCFAIRLESS	N	13742	1022226260000-430	Books for LRC	0	14.42	0	10/21/15	APA1001
23237	MEUER	PCIONES	N	13742	1022131460000-410	Staff meeting incentive	0	23.45	0	10/21/15	APA1001
23237	MEUER	PCNEMETZ	N	13742	1011204360604-411	FCS supplies	0	20.2	0	10/21/15	APA1001
23237	MEUER	PCROBERTS	N	13742	1011306260607-411	Chemistry Lab supplies	0	35.94	0	10/21/15	APA1001
23237	MEUER	PCSAN	N	13742	1011306160636-411	practice pass business	0	25.34	0	10/21/15	APA1001
23237	MEUER	PCSCHARBERT	N	13742	1011306260604-411	Culinary I Groceries	0	15	0	10/21/15	APA1001
23237	MEUER	PCSTIKER	N	13742	1011306260604-411	Food supplies	0	14.37	0	10/21/15	APA1001
23237	MEUER	PCSTIKER	N	13742	1011306260604-411	Food supplies	0	46.45	0	10/21/15	APA1001
23237	MEUER	PCSTIKER	N	13742	1011306260604-411	Food supplies	0	76.76	0	10/21/15	APA1001
23237	MEUER	PCSTIKER	N	13742	1011306260604-411	Food supplies	0	106.35	0	10/21/15	APA1001
23237	MEUER	PCSTIKER	N	13742	1011306260604-411	Food supplies	0	-31.47	0	10/21/15	APA1001
23237	MEUER	PCBAKER	N	13765	1011306160220-419	#2201 Homecoming dr	0	79.44	0	11/17/15	APA1001
23237	MEUER	PCBERGAN	N	13765	1011102260000-410	Handi wipes for field t	0	37.53	0	11/17/15	APA1001
23237	MEUER	PCBERGAN	N	13765	1011102260000-410	Hand sanitizer	0	20.05	0	11/17/15	APA1001
23237	MEUER	PCBERGAN	N	13765	1011102260000-410	Meijer additional cups	0	8.07	0	11/17/15	APA1001
23237	MEUER	PCCLASEN	N	13765	1026607051000-410	Meeting Supplies	0	17.65	0	11/17/15	APA1001
23237	MEUER	PCCONAWAY	N	13765	1011101860220-419	Check - pay from Court	0	90	0	11/17/15	APA1001
23237	MEUER	PCDARNELL	N	13765	1011306260000-418	ABC 7 Flyover Band	0	29.9	0	11/17/15	APA1001
23237	MEUER	PCDUDLEY	N	13765	1011204260604-411	Food supplies for dem	0	23.97	0	11/17/15	APA1001
23237	MEUER	PCDUDLEY	N	13765	1011204260604-411	Supplies for FCS1- cups	0	121.33	0	11/17/15	APA1001
23237	MEUER	PCCHETTINGER	N	13765	1015106221000-332	IHSA Girls Tennis State	0	30.44	0	11/17/15	APA1001
23237	MEUER	PCIONES	N	13765	1011101460000-418	Custodian Appreciati	0	27.99	0	11/17/15	APA1001
23237	MEUER	PCIONES	N	13765	1011101460000-410	SCAT supplies (staff m	0	9.68	0	11/17/15	APA1001
23237	MEUER	PCKING	N	13765	1026337011000-410	General Supplies	0	82.92	0	11/17/15	APA1001
23237	MEUER	PCMILLER	N	13765	1011101460000-418	Lunch provided for sta	0	5.97	0	11/17/15	APA1001
23237	MEUER	PCMILLER	N	13765	1026407031000-418	Water for Employee Bi	0	7.38	0	11/17/15	APA1001
23237	MEUER	PCNEMETZ	N	13765	1011204360604-411	FCS SUPPLIES	0	3.29	0	11/17/15	APA1001
23237	MEUER	PCNEMETZ	N	13765	1011204360604-411	FCS SUPPLIES	0	183.04	0	11/17/15	APA1001
23237	MEUER	PCNEMETZ	N	13765	1011204360604-411	FCS SUPPLIES	0	36.87	0	11/17/15	APA1001
23237	MEUER	PCNEMETZ	N	13765	1011204360604-411	FCS SUPPLIES	0	71.35	0	11/17/15	APA1001
23237	MEUER	PCOKOREN	N	13765	1014900041412-410	FY16 OHS Grant - groci	0	66.66	0	11/17/15	APA1001
23237	MEUER	PCOKOREN	N	13765	1014900041412-410	FY16 OHS Grant - groci	0	52	0	11/17/15	APA1001
23237	MEUER	PCOKOREN	N	13765	1014900041412-410	FY16 OHS Grant - groci	0	38.24	0	11/17/15	APA1001
23237	MEUER	PCOKOREN	N	13765	1014900041412-410	FY16 OHS Grant - groci	0	130.92	0	11/17/15	APA1001
23237	MEUER	PCROBERTS	N	13765	1011306260607-411	Chemistry Lab Supplye	0	132.28	0	11/17/15	APA1001
23237	MEUER	PCROBERTS	N	13765	1011306260607-411	Chemistry Lab Supplye	0	90.34	0	11/17/15	APA1001
23237	MEUER	PCROBERTS	N	13765	1011306260607-411	Chemistry Lab Supplye	0	36.64	0	11/17/15	APA1001
23237	MEUER	PCROBERTS	N	13765	1011306260607-411	Chemistry Lab supplies	0	67.41	0	11/17/15	APA1001
23237	MEUER	PCROBERTS	N	13765	1011306260607-411	Chemistry Supplies	0	16.77	0	11/17/15	APA1001
23237	MEUER	PCSCHARBERT	N	13765	1011306260604-411	Groceries for Culinary	0	70.63	0	11/17/15	APA1001
23237	MEUER	PCSCHARBERT	N	13765	1011306260604-411	Groceries for Culinary	0	70.66	0	11/17/15	APA1001
23237	MEUER	PCSCHARBERT	N	13765	1011306260604-411	Groceries for Culinary	0	90.85	0	11/17/15	APA1001
23237	MEUER	PCSTIKER	N	13765	1011306260604-411	Food Supplies	0	87.39	0	11/17/15	APA1001
23237	MEUER	PCSTIKER	N	13765	1011306260604-411	Food Supplies	0	36.7	0	11/17/15	APA1001
23237	MEUER	PCSTIKER	N	13765	1011306260604-411	Food Supplies	0	104.54	0	11/17/15	APA1001
23237	MEUER	PCSTIKER	N	13765	1011306260604-411	Food Supplies	0	59.27	0	11/17/15	APA1001

23237	MEUER	PCSTIKER	N	13765	1011306260604-411	Food Supplies	0	44.1	0	11/17/15	APA1001
23237	MEUER	PCSTIKER	N	13765	1011306260604-411	Food Supplies	0	5.74	0	11/17/15	APA1001
23237	MEUER	PCSTIKER	N	13765	1011306260604-411	Food Supplies	0	10.98	0	11/17/15	APA1001
23237	MEUER	PCSURDEJ	N	13765	1012750040435-410	Old Post pre-k Creative	0	11.96	0	11/17/15	APA1001
23237	MEUER	PCSURDEJ	N	13765	1012750040435-410	Old Post pre-k Creative	0	22.82	0	11/17/15	APA1001
23237	MEUER	PCVAN	N	13765	1011306260220-419	Educators Rising (club)	0	47.12	0	11/17/15	APA1001
23237	MEUER	PCWYATT	N	13765	1011204260604-411	Home Economics and I	0	171.82	0	11/17/15	APA1001
23237	MEUER	PCALEXANDER	N	13790	1011204360209-410	Veterans Day Student	0	36.3	0	12/23/15	APA1001
23237	MEUER	PCALLEN	N	13790	1011102360220-419	needs for a child/stude	0	200.35	0	12/23/15	APA1001
23237	MEUER	PCCLEMENTS	N	13790	1011204160000-410	Teacher Supplies	0	8.97	0	12/23/15	APA1001
23237	MEUER	PCGORDON	N	13790	1011306160604-410	Groceries for Culinary	0	196.18	0	12/23/15	APA1001
23237	MEUER	PCKING	N	13790	1026337011000-410	General Supplies	0	28.18	0	12/23/15	APA1001
23237	MEUER	PCMASON	N	13790	1011101760000-410	Gift Card - Sassanelli	0	30	0	12/23/15	APA1001
23237	MEUER	PCMAX	N	13790	1022120040000-410	Personal Charge reimb	0	21.4	0	12/23/15	APA1001
23237	MEUER	PCNEMETZ	N	13790	1011204360604-411	FCS Supplies	0	14.26	0	12/23/15	APA1001
23237	MEUER	PCNEMETZ	N	13790	1011204360604-411	FCS Supplies	0	34.18	0	12/23/15	APA1001
23237	MEUER	PCNEMETZ	N	13790	1011204360604-411	fcs equipment	0	187.49	0	12/23/15	APA1001
23237	MEUER	PCNEMETZ	N	13790	1011204360604-411	FCS Supplies	0	67.21	0	12/23/15	APA1001
23237	MEUER	PCCKOREN	N	13790	1014900041412-410	FY16 OHS Grant - groci	0	79.13	0	12/23/15	APA1001
23237	MEUER	PCROBERTS	N	13790	1011306260607-411	Chemistry Lab Supplie:	0	63.48	0	12/23/15	APA1001
23237	MEUER	PCROBERTS	N	13790	1011306260607-411	Lab supplies	0	25.9	0	12/23/15	APA1001
23237	MEUER	PCROBERTS	N	13790	1011306260607-411	Chemistry Lab Supplie:	0	43.86	0	12/23/15	APA1001
23237	MEUER	PCROBERTS	N	13790	1011306260607-411	Lab Supplies	0	14.66	0	12/23/15	APA1001
23237	MEUER	PCSCHARBERT	N	13790	1011306260604-411	Groceries for Culinary	0	41.96	0	12/23/15	APA1001
23237	MEUER	PCSCHARBERT	N	13790	1011306260604-411	Groceries for Culinary	0	88.5	0	12/23/15	APA1001
23237	MEUER	PCSCHARBERT	N	13790	1011306260604-411	Groceries for Culinary	0	148.67	0	12/23/15	APA1001
23237	MEUER	PCSCHARBERT	N	13790	1011306260604-411	Groceries for Culinary	0	152.86	0	12/23/15	APA1001
23237	MEUER	PCSTIKER	N	13790	1011306260604-411	Food supplies CAN 1 ai	0	121.27	0	12/23/15	APA1001
23237	MEUER	PCSTIKER	N	13790	1011306260604-411	Food supplies CAN 1 ai	0	27.21	0	12/23/15	APA1001
23237	MEUER	PCSTIKER	N	13790	1011306260604-411	Food supplies CAN 1 ai	0	36.39	0	12/23/15	APA1001
23237	MEUER	PCSTIKER	N	13790	1011306260604-411	Food supplies CAN 1 ai	0	12.46	0	12/23/15	APA1001
23237	MEUER	PCWYATT	N	13790	1011204260604-411	Home Ec Pancake Lab	0	16.51	0	12/23/15	APA1001
23237	MEUER	PCWYATT	N	13790	1011204260604-411	Demo for FLR I Oat Mi	0	4.88	0	12/23/15	APA1001
23237	MEUER	PCWYATT	N	13790	1011204260604-411	Home Ec Smoothie La	0	108.22	0	12/23/15	APA1001
23237	MEUER	PCADORJAN	N	13811	1011101560220-419	Activity acct reimburs	0	25	0	01/25/16	APA1001
23237	MEUER	PCGORDON	N	13811	1011306160601-411	Speakers for Classroom	0	99.99	0	01/25/16	APA1001
23237	MEUER	PCLARES	N	13811	1018000045406-410	Snacks for Dr. Rojas Ev	0	95.13	0	01/25/16	APA1001
23237	MEUER	PCMANNA	N	13811	1011102160209-410	Gift Card for Family in	0	100	0	01/25/16	APA1001
23237	MEUER	PCMANNA	N	13811	1011102160209-410	Gift Cards for Prairie	0	625	0	01/25/16	APA1001
23237	MEUER	PCNEMETZ	N	13811	1011204360604-411	fcs supplies	0	32.96	0	01/25/16	APA1001
23237	MEUER	PCNEMETZ	N	13811	1011204360604-411	fcs supplies	0	78.57	0	01/25/16	APA1001
23237	MEUER	PCNEMETZ	N	13811	1011204360604-411	fcs supplies	0	71.4	0	01/25/16	APA1001
23237	MEUER	PCNEMETZ	N	13811	1011204360604-411	fcs supplies	0	73.11	0	01/25/16	APA1001
23237	MEUER	PCNEMETZ	N	13811	1011204360604-411	fcs supplies	0	27.9	0	01/25/16	APA1001
23237	MEUER	PCNEMETZ	N	13811	1011204360604-411	fcs supplies	0	29.3	0	01/25/16	APA1001
23237	MEUER	PCNEMETZ	N	13811	1011204360604-411	fcs supplies	0	6.05	0	01/25/16	APA1001
23237	MEUER	PCROBERTS	N	13811	1011306260607-411	Chemistry Lab Supplie:	0	28.71	0	01/25/16	APA1001
23237	MEUER	PCROBERTS	N	13811	1011306260607-411	Chemistry Lab Supplie:	0	36.6	0	01/25/16	APA1001
23237	MEUER	PCSCHARBERT	N	13811	1011306260604-411	Groceries for Culinary	0	92.16	0	01/25/16	APA1001
23237	MEUER	PCSCHARBERT	N	13811	1011306260604-411	Groceries for Culinary	0	279.49	0	01/25/16	APA1001
23237	MEUER	PCSHRUM	N	13811	1011204560620-418	Hour of Code treats	0	23.06	0	01/25/16	APA1001
23237	MEUER	PCSTIKER	N	13811	1011306260604-411	CAN 1/2 Food Supplies	0	26.11	0	01/25/16	APA1001
23237	MEUER	PCSTIKER	N	13811	1011306260604-411	CAN 1/2 Food Supplies	0	18.58	0	01/25/16	APA1001
23237	MEUER	PCSTIKER	N	13811	1011306260604-411	CAN 1/2 Food Supplies	0	101.02	0	01/25/16	APA1001
23237	MEUER	PCSTIKER	N	13811	1011306260604-411	CAN 1/2 Food Supplies	0	35.51	0	01/25/16	APA1001
23237	MEUER	PCSTIKER	N	13811	1011306260604-411	CAN 1/2 Food Supplies	0	41.4	0	01/25/16	APA1001
23237	MEUER	PCSTIKER	N	13811	1011306260604-411	CAN 1/2 Food Supplies	0	43.81	0	01/25/16	APA1001
23237	MEUER	PCWYATT	N	13811	1011204260604-411	FLR I Vegetable Stir Fr	0	43.65	0	01/25/16	APA1001
23237	MEUER	PCWYATT	N	13811	1011204260604-411	Home Ec Banana Muff	0	45.71	0	01/25/16	APA1001
23237	MEUER	PCWYATT	N	13811	1011204260604-411	Home Ec Monkey Brea	0	67.75	0	01/25/16	APA1001
23237	MEUER	PCWYATT	N	13811	1011204260604-411	Home Ec English Muffi	0	128.36	0	01/25/16	APA1001
1089	REBECCA A. MEIXENSP	MLG 8-10/27	N	134872	1022120044450-332	MLG 8/18-10/27/15	0	56.35	0	01/11/16	APX-80
1089	REBECCA A. MEIXENSP	MLG 8-10/29	N	134872	1022120044000-332	MLG 8/17-10/29/15	0	155.25	0	01/11/16	APX-80
27272	MELANIE MATTHEWS	OH BAND 1/7	M	135051	1011306160636-319	OHS SCTNL 1/7/16	0	32	0	01/14/16	APA-50
27272	MELANIE MATTHEWS	OH BAND 1/14	M	135112	1011306160636-319	OHS SCTNL 1/14/16	0	32	0	01/22/16	APA-50
27272	MELANIE MATTHEWS	OH FLUTE	M	135419	1011306160636-319	OHS FLUTE COACH	0	64	0	02/08/16	APX-81
29360	MENARD CONSULTING	660	N	133744	1025207020000-310	GASB45 ACTRL VAL FY:	0	2700	0	11/09/15	APX-72
28713	MENARDS	PCBAKER	N	13742	1011306160220-419	homecoming decorat	0	133.5	0	10/21/15	APA1001
28713	MENARDS	PCCLEVER	N	13765	2025400052000-410	The Wheatlands WO 9	0	7.71	0	11/17/15	APA1001
28713	MENARDS	PCGUZMAN	N	13765	2025400052002-410	Grounds-trailer straps	0	49.1	0	11/17/15	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13765	1011306260636-411	Shelves for band room	0	39.71	0	11/17/15	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13765	2025400052502-410	Parts to repair chain l	0	28.19	0	11/17/15	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13765	2025400052502-410	Parts to repair fence b	0	23.99	0	11/17/15	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13765	2025400052000-410	water keys and screw	0	34.94	0	11/17/15	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13765	2025400052000-410	Building supplies - wal	0	191.85	0	11/17/15	APA1001
28713	MENARDS	PCRONKOVITZ	N	13765	2025400052000-410	MNT-w/o 99474-shoul	0	5.99	0	11/17/15	APA1001
28713	MENARDS	PCSCOENSEE	N	13765	2025400052000-410	MNT-truck stock-brace	0	6.99	0	11/17/15	APA1001
28713	MENARDS	PCSCOENSEE	N	13765	2025400052000-410	Anti freeze for distric	0	522.9	0	11/17/15	APA1001
28713	MENARDS	PCSMITH	N	13765	1011101160000-410	glides for tables	0	10.46	0	11/17/15	APA1001
28713	MENARDS	PCSTEELE-FRI	N	13765	1011204560610-410	supplies for class	0	22.98	0	11/17/15	APA1001
28713	MENARDS	PCWINDEERS	N	13765	2025400052000-410	Van #121-drill bits ho	0	28.97	0	11/17/15	APA1001
28713	MENARDS	PCACOSTA	N	13790	2025400052000-410	Plank HVAC Drain Plum	0	31.33	0	12/23/15	APA1001
28713	MENARDS	PCCLEVER	N	13790	2025400052000-410	Eastview WO 99692 G	0	25	0	12/23/15	APA1001
28713	MENARDS	PCELLIS	N	13790	2025400052000-410	WC-w/o 100025-blue r	0	11.84	0	12/23/15	APA1001

28713	MENARDS	PCGUZMAN	N	13790	2025400052502-410	LC-w/o 96943-cement	0	213.99	0	12/23/15	APA1001
28713	MENARDS	PCHOINKES	N	13790	1021206260000-410	supplies and materials	0	81.92	0	12/23/15	APA1001
28713	MENARDS	PCCKING	N	13790	1026337011000-410	General Supplies	0	25.95	0	12/23/15	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13790	2025400052502-410	Parts to PM the Kubot:	0	26.18	0	12/23/15	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13790	2025400052000-410	repair toilets in outdo	0	41.81	0	12/23/15	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13790	1011306260000-410	power stripes - Young	0	51.76	0	12/23/15	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13790	2025400052000-410	parts to repair boilers	0	46.91	0	12/23/15	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13790	2025400052000-410	Parts to repair air com	0	17.39	0	12/23/15	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13790	1011306260636-411	Install shelves in band	0	14.97	0	12/23/15	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13790	6025307070000-400	Material to install cam	0	82.82	0	12/23/15	1570509-500 APA1001
28713	MENARDS	PCMIKALAJUNA	N	13790	2025400052000-410	Riveters and rivets	0	56.55	0	12/23/15	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13790	2025400052000-410	repair piping in boiler	0	130.93	0	12/23/15	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13790	2025400052000-410	new wheels to repair t	0	119.96	0	12/23/15	APA1001
28713	MENARDS	PCMURPHY	N	13790	1011204160610-411	Nails	0	18.97	0	12/23/15	APA1001
28713	MENARDS	PCRONKOVITZ	N	13790	2025400052000-410	Murphy - W/O - 10008	0	22.43	0	12/23/15	APA1001
28713	MENARDS	PCRONKOVITZ	N	13790	2025400052000-410	Murphy - W/O - 10008	0	10.99	0	12/23/15	APA1001
28713	MENARDS	PCRONKOVITZ	N	13790	2025400052000-410	W/O - 100085 - Murph	0	8.6	0	12/23/15	APA1001
28713	MENARDS	PCRONKOVITZ	N	13790	2025400052000-410	Murphy - W/O - 10008	0	33.99	0	12/23/15	APA1001
28713	MENARDS	PCRONKOVITZ	N	13790	2025400052000-410	Murphy - W/O - 10008	0	11.37	0	12/23/15	APA1001
28713	MENARDS	PCSMITH	N	13790	1011101160000-410	table glides for Art/Mu	0	29.88	0	12/23/15	APA1001
28713	MENARDS	PCSMITH	N	13790	1011101160000-410	return of glides	0	-10.46	0	12/23/15	APA1001
28713	MENARDS	PCWULFF	N	13790	1011102260000-495	Shelving for new ELA n	0	786.08	0	12/23/15	APA1001
28713	MENARDS	PCACOSTA	N	13811	2025400052000-410	Hunt Club HVAC Plumt	0	-16.27	0	01/25/16	APA1001
28713	MENARDS	PCACOSTA	N	13811	2025400052000-410	Hunt Club HVAC Hard	0	34.9	0	01/25/16	APA1001
28713	MENARDS	PCACOSTA	N	13811	2025400052000-410	Hunt Club HVAC Plumt	0	16.27	0	01/25/16	APA1001
28713	MENARDS	PCACOSTA	N	13811	2025400052000-410	Hunt Club HVAC Plumt	0	16.8	0	01/25/16	APA1001
28713	MENARDS	PCACOSTA	N	13811	2025400052000-410	Plank HVAC supplies V	0	14.36	0	01/25/16	APA1001
28713	MENARDS	PCACOSTA	N	13811	2025400052000-410	Hunt Club HVAC Plumt	0	15.1	0	01/25/16	APA1001
28713	MENARDS	PCACOSTA	N	13811	2025400052000-410	Longbeach HVAC Tool	0	8.09	0	01/25/16	APA1001
28713	MENARDS	PCALLEN	N	13811	1011306160220-419	Plexiglass for display	0	359.16	0	01/25/16	APA1001
28713	MENARDS	PCBAKER	N	13811	1011306160220-419	#2203 Student Council	0	15.96	0	01/25/16	APA1001
28713	MENARDS	PCCARLSON	N	13811	2025400052000-410	TH-w/o 100421-drill sc	0	11.94	0	01/25/16	APA1001
28713	MENARDS	PCCELLIS	N	13811	2025400052000-410	HM-w/o 100958-elec t	0	101.39	0	01/25/16	APA1001
28713	MENARDS	PCMARTINEZ	N	13811	4025507153000-410	paint supplies	0	11.29	0	01/25/16	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13811	1011306260000-410	Hardware to move attri	0	9.89	0	01/25/16	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13811	1011306260000-410	Hardware to hang TV i	0	31.26	0	01/25/16	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13811	2025400052000-410	Painting supplies	0	23.76	0	01/25/16	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13811	2025400052000-410	pulling sticks for elec	0	87	0	01/25/16	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13811	1011306260000-410	Hardware to move Atr	0	197.86	0	01/25/16	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13811	2025400052502-410	Hose reel for air hose	0	69.98	0	01/25/16	APA1001
28713	MENARDS	PCMIKALAJUNA	N	13811	1011306260000-410	Paint sample for Marg	0	2.94	0	01/25/16	APA1001
28713	MENARDS	PCPETERSON	N	13811	2025400052000-410	return of items due to	0	-73.99	0	01/25/16	APA1001
28713	MENARDS	PCPETERSON	N	13811	2025400052000-410	repurchase of items w	0	68.35	0	01/25/16	APA1001
28713	MENARDS	PCPETERSON	N	13811	2025400052000-410	electric recepticles	0	31.91	0	01/25/16	APA1001
28713	MENARDS	PCQUEEN	N	13811	2025400052502-410	Grounds-wire conn for	0	36.43	0	01/25/16	APA1001
28713	MENARDS	PCROBERTS	N	13811	1011306260607-410	Glassware supplies	0	52.03	0	01/25/16	APA1001
28713	MENARDS	PCROBERTS	N	13811	1011306260607-410	Glassware washer sup	0	23.56	0	01/25/16	APA1001
28713	MENARDS	PCROBERTS	N	13811	1011306260607-410	Glassware supplies	0	459.33	0	01/25/16	APA1001
28713	MENARDS	PCROBERTS	N	13811	1011306260607-410	Glassware washer sup	0	326.94	0	01/25/16	APA1001
28713	MENARDS	PCRONKOVITZ	N	13811	2025400052000-410	Murphy - W/O - 10083	0	5.04	0	01/25/16	APA1001
28713	MENARDS	PCSCHOENSEE	N	13811	6025300070000-400	TH-screws for cameras	0	3.29	0	01/25/16	1570509-500 APA1001
28713	MENARDS	PCSTURK	N	13811	1026337011000-700	TV mount for Commur	0	49.99	0	01/25/16	APA1001
19173	MENARDS-YORKVILLE	PCACOSTA	N	13716	2025400052000-410	Longbeach Electrical P	0	11.34	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCACOSTA	N	13716	2025400052000-410	Churchill HVAC Driver	0	8.98	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCACOSTA	N	13716	2025400052000-410	District wide Electrica	0	105.44	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCALEXANDER	N	13716	1011204360000-410	Gen Supplies - Letterin	0	22.72	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCALLEN	N	13716	1011306160220-419	Hinges for display cabi	0	37.51	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCALLEN	N	13716	1011306160220-419	Plexiglass for display	0	384.43	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCALLEN	N	13716	1011306160220-419	Plexiglass for display	0	524.79	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCALLEN	N	13716	1011306160220-419	Returned plexiglass for	0	-419.86	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCCLEVER	N	13716	2025400052000-410	Wheatlands WO 9598:	0	17.97	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCCLEVER	N	13716	2025400052000-410	Plank WO 96073 Electr	0	3.84	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCCELLIS	N	13716	2025400052000-410	FC-hooks	0	7.98	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCMENDOZA	N	13716	2025400052502-410	TR-marking spray pain	0	24.9	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCMIKALAJUNA	N	13716	1011306260220-419	Tires for trainers wate	0	89.72	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCMIKALAJUNA	N	13716	1015206221000-410	Bug spray for fields	0	83.64	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCMIKALAJUNA	N	13716	2025400052000-410	PVC pipe to replace 'P'	0	9.74	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCMURPHY	N	13716	1011204160610-410	Split - Thompson (35.7	0	24.44	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCMURPHY	N	13716	1011204360610-410	Split - Bednarcik (64.2	0	44	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCPETERSON	N	13716	1024106160000-490	fan for kitchen	0	37.96	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCPETERSON	N	13716	1024106160000-490	electric supplies for c	0	32.63	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCPETERSON	N	13716	1024106160000-490	siding softball pressbo	0	59.55	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCPETERSON	N	13716	1024106160000-490	supplies to run power	0	69.07	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCSCHOENSEE	N	13716	2025400052000-410	MNT-all purpose wash	0	29.06	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCSCHOENSEE	N	13716	2025400052000-410	w/o 97196-WC-door al	0	28.84	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCSCHOENSEE	N	13716	2025400052000-410	w/o 96833-WC-door al	0	3.99	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCSMITH	N	13716	1011101160000-410	totes for classroom lur	0	34.56	0	09/22/15	APA1001
19173	MENARDS-YORKVILLE	PCACOSTA	N	13742	2025400052000-410	Homestead Electrical	0	21.98	0	10/21/15	APA1001
19173	MENARDS-YORKVILLE	PCACOSTA	N	13742	2025400052000-410	Eastview Electrical Cla	0	17.75	0	10/21/15	APA1001
19173	MENARDS-YORKVILLE	PCMIKALAJUNA	N	13742	6025307070000-400	Parts for camera inst	0	19.17	0	10/21/15	1570509-500 APA1001
19173	MENARDS-YORKVILLE	PCMIKALAJUNA	N	13742	1011306260000-410	Hardware to hang flag	0	17.66	0	10/21/15	APA1001
19173	MENARDS-YORKVILLE	PCMIKALAJUNA	N	13742	1011306260000-410	More flowers for front	0	15.92	0	10/21/15	APA1001
19173	MENARDS-YORKVILLE	PCMIKALAJUNA	N	13742	1011306260000-410	Flowers for front of bu	0	13.9	0	10/21/15	APA1001
19173	MENARDS-YORKVILLE	PCMIKALAJUNA	N	13742	2025406220630-410	Pressure washer for pr	0	238.88	0	10/21/15	APA1001

19173	MENARDS-YORKVILLE	PCMIKALAJUNA	N	13742	1011306260000-410	Flowers for front of bu	0	39.85	0	10/21/15	APA1001
19173	MENARDS-YORKVILLE	PCMIKALAJUNA	N	13742	1011306260000-410	tarp for football couch	0	38.77	0	10/21/15	APA1001
19173	MENARDS-YORKVILLE	PCMIKALAJUNA	N	13742	1015206221000-410	Rope for crowd control	0	34.91	0	10/21/15	APA1001
19173	MENARDS-YORKVILLE	PCPETERSON	N	13742	1024106160000-490	pvc valves and materia	0	36.01	0	10/21/15	APA1001
19173	MENARDS-YORKVILLE	PCSCAPINO	N	13742	1011306260220-419	Bonfire Supplies	0	29.95	0	10/21/15	APA1001
19173	MENARDS-YORKVILLE	PCSCHOENSEE	N	13742	2025400052000-410	w/o 98648-HM-door 3	0	15.95	0	10/21/15	APA1001
19173	MENARDS-YORKVILLE	PCSTIKER	N	13742	1011306260604-411	kitchen supplies	0	17.37	0	10/21/15	APA1001
19173	MENARDS-YORKVILLE	PCMIKALAJUNA	N	13765	1011306260000-410	Shelving units for Vera	0	634.21	0	11/17/15	APA1001
19173	MENARDS-YORKVILLE	PCMIKALAJUNA	N	13765	2025400052000-410	Hardware for AHJ-07	0	37.94	0	11/17/15	APA1001
19173	MENARDS-YORKVILLE	PCMIKALAJUNA	N	13765	1015206221000-410	Tarp to cover sand pit	0	87.98	0	11/17/15	APA1001
19173	MENARDS-YORKVILLE	PCPETERSON	N	13765	2025400052000-410	maintenance hardware	0	82.97	0	11/17/15	APA1001
19173	MENARDS-YORKVILLE	PCSTEELE-FRI	N	13765	1011204560610-410	supplies for class	0	115.76	0	11/17/15	APA1001
19173	MENARDS-YORKVILLE	PCDUDLEY	N	13790	1011204260604-411	Flower Pots for FLR1- f	0	9.4	0	12/23/15	APA1001
19173	MENARDS-YORKVILLE	PCSIMON	N	13790	2025400052502-410	parts for jobox	0	93.59	0	12/23/15	APA1001
5632	MENC-THE NATIONAL	PCSANROMAN	N	13716	1015806022000-332	Rexroat NafME renew	0	116	0	09/22/15	APA1001
5632	MENC-THE NATIONAL	PCSANROMAN	N	13716	1015806022000-332	San Roman Nafme Fee	0	116	0	09/22/15	APA1001
5632	MENC-THE NATIONAL	PCMAXWELL	N	13765	1015804022000-640	Chris Werve (Plank JH)	0	116	0	11/17/15	APA1001
5632	MENC-THE NATIONAL	PCMAXWELL	N	13765	1015804022000-640	Meghan Fulton (Plank	0	116	0	11/17/15	APA1001
5632	MENC-THE NATIONAL	PCMAXWELL	N	13765	1015804022000-640	Dan Harrison (Thomps	0	116	0	11/17/15	APA1001
5632	MENC-THE NATIONAL	PCMAXWELL	N	13765	1015804022000-640	Rachel Maxwell (Traug	0	136	0	11/17/15	APA1001
5632	MENC-THE NATIONAL	PCMAXWELL	N	13790	1015804022000-640	NAFME membership fi	0	116	0	12/23/15	APA1001
5632	MENC-THE NATIONAL	PCSAN	N	13811	1015806022000-332	O'Neill Nafme Dues	0	116	0	01/25/16	APA1001
22943	MENDOZA, PAULA	MENDOZA N-16	N	133587	1025207020000-493	NATALIA@HM REG165	0	64	0	11/09/15	APX-50A
22943	MENDOZA, PAULA	MENDOZA P-16	N	133587	1043-R1793	PATRICK@BE PEU165A	0	20	0	11/09/15	APX-50
22943	MENDOZA, PAULA	MENDOZA P-16	N	133587	1025207020000-493	PATRICK@BE REG165A	0	128	0	11/09/15	APX-50
26587	CHARLES MENGHINI	OH BAND 1/27	M	135420	1011306160636-319	OHS BAND 1/27/16	0	200	0	02/08/16	APX-81
2156	MENTAL HEALTH & DE 5333		N	133081	1019120042303-670	DW TUITION 8/15	0	4206.9	0	10/13/15	APX-42
2156	MENTAL HEALTH & DE 5335		N	133511	1019120042303-670	DW TUITION 5/15	0	5328.74	0	11/09/15	APX-42
29239	MERIDIAN EYECARE P.	PCCLASEN	N	13716	1026607051000-332	Accidental Personal Ch	0	115	0	09/22/15	APA1001
29239	MERIDIAN EYECARE P.	PCCLASEN	N	13742	1026607051000-332	Reimbursement for ac	0	-115	0	10/21/15	APA1001
22590	MERITCORP GROUP LI 6723		N	133643	6025307070000-300	OH TNS CRT-DESIGN	0	1486.5	0	11/09/15	APX-60
22590	MERITCORP GROUP LI 6742		N	133644	6025307070000-300	WC/BE CRT OF OCCP	0	250	0	11/09/15	APX-60
22590	MERITCORP GROUP LI 7050		N	135374	6025303170000-300	OH TNS CRT-SPECs	0	25301.5	0	02/08/16	APX-60
20610	JOHN MESSAGLIA	OH 8BSK11/23	M	134144	1011306161205-319	OH V/BSK HAH 11/23	0	60	0	12/08/15	APX-70
20610	JOHN MESSAGLIA	OH 8BSK11/27	M	134144	1011306161205-319	OHS V/BSK HAH 11/2	0	60	0	12/08/15	APX-70
23981	CHRIS MESSINA	OE BSOC 9/16	M	132949	1015206221000-319	OEJ JV/B-SOCR 9/16/1	0	51	0	09/23/15	APA-53
21342	JOHN MESZAROS	OE GBK12/23	M	134742	1011306261205-319	OEJ V/GBSK 12/23/15	0	63	0	12/31/15	APA-72
21342	JOHN MESZAROS	OE GBK 1/5	M	135052	1015106221000-319	OEJ V/G-BSK 1/5/16	0	63	0	01/14/16	APA-50
21056	KENNETH J MESZAROS	OE BSOC 9/10	M	132885	1015206221000-319	OEJ V/B-SOCR 9/10/1	0	62	0	09/17/15	APA-70
21056	KENNETH J MESZAROS	OH BSOC 9/22	M	133015	1015206121000-319	OHS V/B-SOCR 9/22/1	0	62	0	10/02/15	APX-52A
27970	METAGEEK LLC	PCSTURK	N	13790	1026600054000-323	Metageek Annual Supp	0	100	0	12/23/15	APA1001
24037	METEA VALLEY HIGH S	OE BSWM 1/29	N	133474	1015206221000-640	OEJ BSWIM INV 1/29/	0	150	0	11/09/15	APX-10
24037	METEA VALLEY HIGH S	OE BSWM12/18	N	133475	1015206221000-640	OEJ F/S BSWM 12/18	0	120	0	11/09/15	APX-10
24037	METEA VALLEY HIGH S	OHS SPEECH	N	133745	1011306160000-641	OHS SPEECH MEET	0	200	0	11/09/15	APX-71
24037	METEA VALLEY HIGH S	OH B-VB 4/2	N	135284	1015206121000-640	OHS V/B-VB 4/2/16	0	250	0	02/08/16	APX-20
24037	METEA VALLEY HIGH S	OH GTRK 4/9	N	135285	1015106121000-640	OHS V/JV GTRK 4/9/16	0	250	0	02/08/16	APX-20
16040	METROPOLITAN LIFE		N	138278	97-9455	DED-4012 ANNUITY	0	500	0	09/15/15	PAYF20P
16040	METROPOLITAN LIFE		N	138329	97-9455	DED-4012 ANNUITY	0	650	0	09/30/15	PAYF22P
29693	KATIE MEYER	OH SPCH12/19	M	135053	1011306160000-319	OHS SPEECH 12/19/15	0	100	0	01/14/16	APA-50
29693	KATIE MEYER	OH SPCH 1/9	M	135421	1011306160000-319	OHS SPEECH 1/9/16	0	100	0	02/08/16	APX-81
23716	LINDSAY D. MEYER	REIM-12/15	N	134805	1021500042303-319	ASHA MBRSHP	0	250	0	01/11/16	APX-30
25366	CAROL MEYERS	MLG-11/19	N	134330	4025507153000-332	MLG RUSH COPLY 11,	0	9.2	0	12/14/15	APX-80
2349	NYAH MEYERS-SCHAEF	REIM-9/18/15	N	133860	1012750040435-410	AMAZON/CLASS SPL	0	25	0	11/09/15	APX-80
2349	NYAH MEYERS-SCHAEF	REIM-10/29	N	134331	1012750040435-410	ALDI CLASS SPL	0	25	0	12/14/15	APX-80
2349	NYAH MEYERS-SCHAEF	REIM-11/2/15	N	134331	1012750040435-410	MEIJER CLASS SPL	0	25	0	12/14/15	APX-80
2349	NYAH MEYERS-SCHAEF	REIM-12/17	N	134873	1012750040435-410	MISC CLASS SPL	0	25	0	01/11/16	APX-80A
25610	M-F ATHLETIC AND PE	PCCHETTINGER	N	13742	1011306260220-419	Re-imburse from OEH	0	397.6	0	10/21/15	APA1001
25610	M-F ATHLETIC AND PE	PCMILLER	N	13765	1015106121000-410	girls track supplies	0	98	0	11/17/15	APA1001
25610	M-F ATHLETIC AND PE	PCMILLER	N	13765	1015106121000-410	girls track supplies	0	485.95	0	11/17/15	APA1001
23472	MG TRUST COMPANY-		N	138279	97-9455	DED-4033 ANNUITY	0	9531	0	09/15/15	PAYF20P
23472	MG TRUST COMPANY-		N	138330	97-9455	DED-4033 ANNUITY	0	9531	0	09/30/15	PAYF22P
29697	MICHAEL J. HASLER	OH GBK 1/9	M	135054	1015106121000-319	OHS S/JV GBK 1/9/15	0	89	0	01/14/16	APA-50
29697	MICHAEL J. HASLER	OE GBK 1/12	M	135113	1015106221000-319	OEJ F/AB GBK 1/12/1	0	89	0	01/22/16	APA-50
29456	MICHAEL MCDOWELL	REIM-11/12	N	133995	1022120041415-332	AVID CNF AIRFARE EXF	0	306.2	0	11/12/15	APA-6
7682	MICHAEL SCHNABLE	OE BGXC 9/15	M	132950	1015106221000-319	OEJ V/JV B/G XC 9/15	0	90	0	09/23/15	APA-53
7682	MICHAEL SCHNABLE	OE XC 9/22	M	133398	1015106220306-319	OEJ V/JV XC 9/22/15	0	90	0	10/22/15	APA-52
23242	MICHAELS	PCMURPHY	N	13716	1011204360610-410	T- square	0	14.44	0	09/22/15	APA1001
23242	MICHAELS	PCCHOLUB	N	13742	1011306260610-411	Honors CEA course sup	0	22.15	0	10/21/15	APA1001
29143	MICHAELS STORES 675	PCBITNER	N	13716	101250160000-410	stickers for backpack t	0	26.62	0	09/22/15	APA1001
29143	MICHAELS STORES 675	PCDEMONT	N	13716	1011102160000-410	Indoor recess material	0	6	0	09/22/15	APA1001
29143	MICHAELS STORES 675	PCMCCARTHY	N	13716	1014900041412-410	FY16 - OHS Grant - silk	0	24.05	0	09/22/15	APA1001
29143	MICHAELS STORES 675	PCMCCARTHY	N	13716	1014900041412-410	FY16 - OHS Grant - dire	0	19.95	0	09/22/15	APA1001
29143	MICHAELS STORES 675	PCMURPHY	N	13716	1011204360610-410	T-square	0	14.44	0	09/22/15	APA1001
29143	MICHAELS STORES 675	PCWULFF	N	13716	1011102260000-410	Material and supplies f	0	22.48	0	09/22/15	APA1001
29143	MICHAELS STORES 675	PCWULFF	N	13716	1011102260000-410	Supplies for Preview N	0	81.95	0	09/22/15	APA1001
29143	MICHAELS STORES 675	PCBAKER	N	13742	1011306160220-419	homecoming supplies	0	41.92	0	10/21/15	APA1001
29143	MICHAELS STORES 675	PCCHOLUB	N	13742	1011306260610-411	Honors CEA purchases	0	108.3	0	10/21/15	APA1001
29143	MICHAELS STORES 675	PCMCCARTHY	N	13742	1014900041412-410	FY16 OHS Grant - Flora	0	114.93	0	10/21/15	APA1001
29143	MICHAELS STORES 675	PCMCCARTHY	N	13742	1014900041412-410	Split - FY16 OHS Grant	0	237.49	0	10/21/15	APA1001
29143	MICHAELS STORES 675	PCMCCARTHY	N	13742	1011306160220-419	Hort. Club supplies	0	38.17	0	10/21/15	APA1001
29143	MICHAELS STORES 675	PCMCCARTHY	N	13742	1011306160220-419	Split - Hort. Club pump	0	51.9	0	10/21/15	APA1001
29143	MICHAELS STORES 675	PCMURPHY	N	13742	1011204360610-411	Returned item	0	-15.56	0	10/21/15	APA1001
29143	MICHAELS STORES 675	PCBITNER	N	13765	1012750040435-410	bus stickers for dismis	0	19.3	0	11/17/15	APA1001
29143	MICHAELS STORES 675	PCBURGESS	N	13765	1011306260604-411	preschool lab material	0	90.18	0	11/17/15	APA1001

29143	MICHAELS STORES 675 PCKING	N	13765	1026337011101-319	District Enrichment - S	0	74.56	0	11/17/15	APA1001
29143	MICHAELS STORES 675 PCMCARTH	N	13765	1014900041412-410	FY16 OHS Grant - flora	0	23.65	0	11/17/15	APA1001
29143	MICHAELS STORES 675 PCMCARTH	N	13765	1014900041412-410	FY16 OHS Grant - flora	0	74.77	0	11/17/15	APA1001
29143	MICHAELS STORES 675 PCMCARTH	N	13765	1014900041412-410	FY16 OHS Grant - flora	0	77.15	0	11/17/15	APA1001
29143	MICHAELS STORES 675 PCNEMETZ	N	13765	1011204360604-411	FCS SUPPLIES	0	5.28	0	11/17/15	APA1001
29143	MICHAELS STORES 675 PCPODJASEK	N	13765	1011102160209-410	Frames for student art	0	113.9	0	11/17/15	APA1001
29143	MICHAELS STORES 675 PCSCHREMP	N	13765	1011306260220-419	Props for Figments	0	101.6	0	11/17/15	APA1001
29143	MICHAELS STORES 675 PCTAYLOR	N	13765	1011102460000-410	Office supplies	0	24.62	0	11/17/15	APA1001
29143	MICHAELS STORES 675 PCBURGESS	N	13790	1011306260604-411	preschool supplies	0	15.79	0	12/23/15	APA1001
29143	MICHAELS STORES 675 PCKING	N	13790	1026337011000-410	General Supplies (Offic	0	44.98	0	12/23/15	APA1001
29143	MICHAELS STORES 675 PCKING	N	13790	1026337011000-390	Other Purchases	0	58.62	0	12/23/15	APA1001
29143	MICHAELS STORES 675 PCKING	N	13790	1026337011000-390	Other Purchases (Frarr	0	66.68	0	12/23/15	APA1001
29143	MICHAELS STORES 675 PCKING	N	13790	1026337011000-410	General Supplies (Offic	0	149.93	0	12/23/15	APA1001
29143	MICHAELS STORES 675 PCKING	N	13790	1026337011000-390	Other Purchases (Cred	0	-54.93	0	12/23/15	APA1001
29143	MICHAELS STORES 675 PCKING	N	13790	1026337011000-390	Other Purchases (Cred	0	-63.16	0	12/23/15	APA1001
29143	MICHAELS STORES 675 PCMCARTH	N	13790	1014900041412-410	FY16 OHS Grant - wrea	0	35.65	0	12/23/15	APA1001
29143	MICHAELS STORES 675 PCBERGAN	N	13811	1011102260000-410	Suction cups from Mici	0	11.78	0	01/25/16	APA1001
29143	MICHAELS STORES 675 PCHOWELL	N	13811	1012759940435-410	DEC '15 RED Village Co	0	8.98	0	01/25/16	APA1001
29143	MICHAELS STORES 675 PCHOWELL	N	13811	1012759940435-410	DEC '15 RED Village Co	0	34.44	0	01/25/16	APA1001
29143	MICHAELS STORES 675 PCHOWELL	N	13811	1012750040435-410	RED Village Consumab	0	25.95	0	01/25/16	APA1001
29143	MICHAELS STORES 675 PCJONES	N	13811	1011101460000-410	display case for STEM	0	7.22	0	01/25/16	APA1001
29143	MICHAELS STORES 675 PCKING	N	13811	1026337011101-319	Other Supplies (Recog	0	31.69	0	01/25/16	APA1001
29143	MICHAELS STORES 675 PCKING	N	13811	1026337011000-319	Other Supplies (Recog	0	66.02	0	01/25/16	APA1001
29143	MICHAELS STORES 675 PCMCARTH	N	13811	1014900041412-410	Floral Supplies	0	44.29	0	01/25/16	APA1001
29143	MICHAELS STORES 675 PCROBERTS	N	13811	1011306260607-411	Chemistry Lab Supplie	0	60.81	0	01/25/16	APA1001
29143	MICHAELS STORES 675 PCSCAPINO	N	13811	1011306260220-419	Retirement Home Supj	0	314.7	0	01/25/16	APA1001
29143	MICHAELS STORES 675 PCSMITH	N	13811	1011101160000-410	Zots adhesive dots	0	2.49	0	01/25/16	APA1001
29143	MICHAELS STORES 675 PSTIKER	N	13811	1011306260604-411	CAN 1/2 Food Supplies	0	24.57	0	01/25/16	APA1001
22943	MICHELS, ANJANI K MICHELS A-16	N	135230	1025207020000-493	ALLISON@PT REG 16SI	0	60	0	02/08/16	APX-10
5727	MICRO COMPUTER CE PCSANDS	N	13742	1011101260000-410	Headsets for STAR ass	0	43.83	0	10/21/15	APA1001
21951	MIDAMERICA BOOKS 364647	N	134474	1022221960000-430	WC LRC BOOKS	0	367.2	0	12/14/15	APX-72
21951	MIDAMERICA BOOKS 371162	N	135513	1011101960210-430	WC LRC BOOKS	0	369.1	0	02/08/16	APX-73
21951	MIDAMERICA BOOKS 372855	N	135513	1011101960210-430	WC LRC BOOKS	0	322.15	0	02/08/16	APX-73
25591	MIDAMERICA BOOKS PCMASON	N	13790	1011101760210-430	LRC Books	0	183.5	0	12/23/15	APA1001
25591	MIDAMERICA BOOKS PCMASON	N	13811	1011101760210-430	Library Books	0	135.6	0	01/25/16	APA1001
26660	MIDCO INC PCPENTZIE	N	13716	1014900041412-410	FY16 OHS Grant - Balsz	0	47.51	0	09/22/15	APA1001
24456	MIDTOWN PETROLEUM PCBAILEY	N	13765	2025407252509-410	Shop oil	0	1751.8	0	11/17/15	APA1001
28597	MIDWAY INDUSTRIAL PCBAILEY	N	13811	2025407252509-410	Ram rebuild	0	900	0	01/25/16	APA1001
19644	MIDWEST COMMERCIAL 117872	N	133746	1011306260609-323	OEI MNT FITNESS EQ	0	1420	0	11/09/15	APX-77
19644	MIDWEST COMMERCIAL PCNUSSLE	N	13765	1011306260638-323	repairs for equipment	0	200.06	0	11/17/15	APA1001
26595	MIDWEST EDUCATION 6119	N	135375	2025400052637-495	TRN-LTRL FILES, HUTCI	0	983	0	02/08/16	APX-60
19881	MIDWEST OCCUPATIO 205617	N	133747	1025207020000-319	OE ATH DRUG TEST 9&1	0	100	0	11/09/15	APX-72
19881	MIDWEST OCCUPATIO 205618	N	133747	1025207020000-319	OH ATH DRUG TEST 9&	0	100	0	11/09/15	APX-72
26258	MIDWEST SALT PCWEISS	N	13790	2025400052000-410	MNT-water softener s	0	4459.49	0	12/23/15	APA1001
25891	MIDWEST SPORTS SUP PCCHETTINGER	N	13742	1015106221000-410	Girls tennis supplies	0	26.8	0	10/21/15	APA1001
19264	MIDWEST TRANSIT EQ R10101601302	N	133214	4025507153000-417	TRN UNIT#91 RPR	0	162.36	0	10/13/15	APX-73
19264	MIDWEST TRANSIT EQ R10101668202	N	133214	4025507153000-417	UNIT#215 RPR	0	1925.36	0	10/13/15	APX-71A
19264	MIDWEST TRANSIT EQ X10101569301	N	133214	4025507153000-417	TRN MISC RPR PRT/SPI	0	605	0	10/13/15	APX-73
19264	MIDWEST TRANSIT EQ X10101573801	N	133214	4025507153000-417	TRN BUS#18 RPR PRT	0	183.01	0	10/13/15	APX-73
19264	MIDWEST TRANSIT EQ X10101576401	N	133214	4025507153000-417	TRN SERVICEMAXX CD	0	500	0	10/13/15	APX-73
19264	MIDWEST TRANSIT EQ X10101588901	N	133214	4025507153000-417	CRED INV#X01015460	0	-21.56	0	10/13/15	APX-73
19264	MIDWEST TRANSIT EQ X10101590101	N	133214	4025507153000-417	TRN MISC RPR PRT/SPI	0	3119.17	0	10/13/15	APX-73
19264	MIDWEST TRANSIT EQ X10101609501	N	133214	4025507153000-417	TRN MISC RPR PRTS	0	589.61	0	10/13/15	APX-71A
19264	MIDWEST TRANSIT EQ X10101620701	N	133214	4025507153000-417	TRN MISC RPR PRTS	0	221.16	0	10/13/15	APX-71A
19264	MIDWEST TRANSIT EQ X10101644001	N	133214	4025507153000-417	TRN MISC PRTS	0	1013.86	0	10/13/15	APX-71A
19264	MIDWEST TRANSIT EQ X10101638001	N	133748	4025507153000-417	MISC RPR PRT	0	1725.6	0	11/09/15	APX-72
19264	MIDWEST TRANSIT EQ X10101651501	N	133748	4025507153000-417	TRN MISC RPR PRTS	0	132.51	0	11/09/15	APX-72
19264	MIDWEST TRANSIT EQ X10101665801	N	133748	4025507153000-417	TRN MISC RPR PRTS	0	342.97	0	11/09/15	APX-72
19264	MIDWEST TRANSIT EQ X10101671201	N	133748	4025507153000-417	TRN MISC RPR PRTS	0	141.33	0	11/09/15	APX-72
19264	MIDWEST TRANSIT EQ X10101674501	N	133748	4025507153000-417	BUS RPR PRTS/BUMPE	0	829.81	0	11/09/15	APX-78
19264	MIDWEST TRANSIT EQ X10101693001	N	133748	4025507153000-417	TRN MISC RPR PRTS	0	1.12	0	11/09/15	APX-72
19264	MIDWEST TRANSIT EQ X10101693101	N	133748	4025507153000-417	TRN MISC RPR PRTS	0	200.46	0	11/09/15	APX-72
19264	MIDWEST TRANSIT EQ X10101693701	N	133748	4025507153000-417	TRN MISC RPR PRTS	0	73.54	0	11/09/15	APX-72
19264	MIDWEST TRANSIT EQ X10101693801	N	133748	4025507153000-417	TRN MISC RPR PRTS	0	198.69	0	11/09/15	APX-72
19264	MIDWEST TRANSIT EQ X10101693901	N	133748	4025507153000-417	PULLEY/DOOR MOTOR	0	191.56	0	11/09/15	APX-78
19264	MIDWEST TRANSIT EQ X10101694201	N	133748	4025507153000-417	TRN MISC RPR PRTS	0	136.7	0	11/09/15	APX-72
19264	MIDWEST TRANSIT EQ X10101694801	N	133748	4025507153000-417	TRN MISC RPR PRTS	0	852.49	0	11/09/15	APX-72
19264	MIDWEST TRANSIT EQ X10101700101	N	133748	4025507153000-417	TRN MISC RPR PRTS	0	580.32	0	11/09/15	APX-72
19264	MIDWEST TRANSIT EQ X10101701001	N	133748	4025507153000-417	TRN MISC RPR PRTS	0	394.66	0	11/09/15	APX-72
19264	MIDWEST TRANSIT EQ R101000564001	N	134475	4025507153000-417	TRNS MISC RPR PRTS	0	135.66	0	12/14/15	APX-76
19264	MIDWEST TRANSIT EQ X10101626801	N	134475	4025507153000-417	WABCO ECU CORE CRE	0	275	0	12/14/15	APX-76
19264	MIDWEST TRANSIT EQ X10101715801	N	134475	4025507153000-417	TRNS MISC RPR PRTS	0	442.14	0	12/14/15	APX-76
19264	MIDWEST TRANSIT EQ X10101717501	N	134475	4025507153000-417	TRNS MISC RPR PRTS	0	1028.4	0	12/14/15	APX-76
19264	MIDWEST TRANSIT EQ X10101733601	N	134475	4025507153000-417	TRNS MISC RPR PRTS	0	444.81	0	12/14/15	APX-76
19264	MIDWEST TRANSIT EQ X10101752301	N	134475	4025507153000-417	TRNS RPR PRTS	0	997.49	0	12/14/15	APX-73
19264	MIDWEST TRANSIT EQ X10101753301	N	134475	4025507153000-417	TRNS RPR PRTS	0	65.9	0	12/14/15	APX-73
19264	MIDWEST TRANSIT EQ X10101755501	N	134475	4025507153000-417	TRNS RPR PRTS	0	29.18	0	12/14/15	APX-73
19264	MIDWEST TRANSIT EQ X10101755601	N	134475	4025507153000-417	TRNS RPR PRTS	0	13.99	0	12/14/15	APX-73
19264	MIDWEST TRANSIT EQ X10101759201	N	134475	4025507153000-417	TRNS MISC RPR PRTS	0	386.99	0	12/14/15	APX-76
19264	MIDWEST TRANSIT EQ X10101768601	N	134475	4025507153000-417	TRNS MISC RPR PRTS	0	81.7	0	12/14/15	APX-76
19264	MIDWEST TRANSIT EQ X10101773901	N	134475	4025507153000-417	TRNS RPR PRTS	0	77.04	0	12/14/15	APX-73
19264	MIDWEST TRANSIT EQ X10101774301	N	134475	4025507153000-417	TRNS RPR PRTS	0	293.04	0	12/14/15	APX-73
19264	MIDWEST TRANSIT EQ X10101774501	N	134475	4025507153000-417	TRNS RPR PRTS	0	301.26	0	12/14/15	APX-73
19264	MIDWEST TRANSIT EQ X1010179001	N	134475	4025507153000-417	TRNS RPR PRTS	0	575.24	0	12/14/15	APX-73

19264	MIDWEST TRANSIT EQ X10101794701	N	134475	4025507153000-417	TRNS RPR PRTS	0	8.5	0	12/14/15	APX-73
19264	MIDWEST TRANSIT EQ X10101794801	N	134475	4025507153000-417	TRNS RPR PRTS	0	38.82	0	12/14/15	APX-73
19264	MIDWEST TRANSIT EQ X10101818301	N	134956	4025507153000-417	TRNS MISC RPR PRTS	0	847.73	0	01/11/16	APX-73
19264	MIDWEST TRANSIT EQ X10101832801	N	134956	4025507153000-417	TRN MISC RPR PRTS	0	50.02	0	01/11/16	APX-73
19264	MIDWEST TRANSIT EQ X10101842901	N	134956	4025507153000-417	TRN MISC RPR PRTS	0	406.72	0	01/11/16	APX-73
19264	MIDWEST TRANSIT EQ X10101843001	N	134956	4025507153000-417	TRN MISC RPR PRTS	0	141.33	0	01/11/16	APX-73
19264	MIDWEST TRANSIT EQ PCREIDY	N	13811	4025507153000-417	Repairs	0	593.38	0	01/25/16	APX-1001
19264	MIDWEST TRANSIT EQ R10200432801	N	135514	4025507153000-417	TRN MISC RPR/FUEL	0	20	0	02/08/16	APX-73
19264	MIDWEST TRANSIT EQ R10200595502	N	135514	4025507153000-417	TRN MISC RPR PRTS	0	235.85	0	02/08/16	APX-73
19264	MIDWEST TRANSIT EQ X10101848701	N	135514	4025507153000-417	TRN MISC RPR PRTS	0	192.65	0	02/08/16	APX-73
19264	MIDWEST TRANSIT EQ X10101852401	N	135514	4025507153000-417	TRN LIGHT 7" ROUND	0	101.84	0	02/08/16	APX-73
19264	MIDWEST TRANSIT EQ X10101885801	N	135514	4025507153000-417	TRN RPR BRACKET-L	0	14.62	0	02/08/16	APX-73
19264	MIDWEST TRANSIT EQ X10101894201	N	135514	4025507153000-417	TRN MISC RPR PRTS	0	661.54	0	02/08/16	APX-73
19264	MIDWEST TRANSIT EQ X10101909101	N	135514	4025507153000-417	TRN MISC RPR PRTS	0	71.95	0	02/08/16	APX-73
19264	MIDWEST TRANSIT EQ X10101915201	N	135514	4025507153000-417	TRN MISC RPR PRTS	0	1003.43	0	02/08/16	APX-73
19264	MIDWEST TRANSIT EQ X10101926901	N	135514	4025507153000-417	TRN MISC RPR PRTS	0	24.35	0	02/08/16	APX-73
19264	MIDWEST TRANSIT EQ Z10101851601	N	135514	4025507153000-417	TRN LIGHT AMBER TUI	0	70.88	0	02/08/16	APX-73
28838	MIELE PCROBERTS	N	13716	1011306260607-411	Chemistry Glassware v	0	1501.5	0	09/22/15	APX-1001
29645	MIELE INC PCROBERTS	N	13790	1011306260607-410	Glassware racks for cle	0	1312	0	12/23/15	APX-1001
28701	SUSANNE W MILEWSK BR-9/15	M	133921	1039000040435-390	BR FMLY SUPPORT 9/1	0	2500	0	11/09/15	APX-81A
28701	SUSANNE W MILEWSK SD308-10/15	M	134380	1039000040435-390	FAMILY SUPPORT 10/1	0	2750	0	12/14/15	APX-81
28701	SUSANNE W MILEWSK SD308-11/15	M	134380	1039000040435-390	FAMILY SUPPORT 11/1	0	2250	0	12/14/15	APX-81
4364	BARRY MILLER PL BBSK10/27	M	133922	1015204460000-319	PL 7TH B/BSK 10/27/11	0	55	0	11/09/15	APX-81
4364	BARRY MILLER TH BBSK10/29	M	133922	1015204160000-319	TH 8TH B/BSK 10/29/15	0	55	0	11/09/15	APX-81
4364	BARRY MILLER PL BBSK 11/9	M	134059	1015204460000-319	PL 8TH B-BSK 11/9/15	0	55	0	11/17/15	APA-1
4364	BARRY MILLER TH BBSK11/19	M	134145	1015204160000-319	TH 8TH B-BSK 11/19/1	0	55	0	12/08/15	APX-70
4364	BARRY MILLER PL BBSK 12/8	M	134610	1015204460000-319	PL B-BSK 12/8/15	0	55	0	12/22/15	APA-70
22113	MARC MILLER BE WRSL11/12	M	134060	1015204360000-319	BE WRESTLE 11/12/15	0	55	0	11/17/15	APA-1
22113	MARC MILLER BE WRSL 12/1	M	134146	1015204360000-319	BE WRSL 12/1/15	0	55	0	12/08/15	APX-70
22113	MARC MILLER BE WRSL11/19	M	134146	1015204360000-319	BE WRSL 11/19/15	0	55	0	12/08/15	APX-70
29409	RONALD G. MILLER MLG 10/19-23	N	133861	4025507153000-332	MLG XG@HM 10/19-2	0	24.15	0	11/09/15	APX-80
29409	RONALD G. MILLER MLG 10/19-16	N	133861	4025507153000-332	MLG XG 10/19-16/15	0	63.25	0	11/09/15	APX-80
29409	RONALD G. MILLER MLG9/24-10/2	N	133861	4025507153000-332	MLG XG 9/24-10/2	0	23	0	11/09/15	APX-80A
29409	RONALD G. MILLER MLG 11/30	N	134332	4025507153000-332	MLG XG 10/31-11/28/1	0	106.95	0	12/14/15	APX-80
29409	RONALD G. MILLER MLG 12/5-19	N	134874	4025507153000-332	MLG XG WK 12/5-19/1	0	89.7	0	01/11/16	APX-80
23075	SARAH MILLER OH FB1 11/16	M	133996	1011306161205-319	OH ISHA FB 1ST ROUN	0	50	0	11/12/15	APA-1
24351	TOM MILLER OH BBSK11/27	M	134147	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0	12/08/15	APX-70
22943	MILLER, JANELLE MILLER M-16	N	135231	1025207020000-493	MATTHEW@LC REG 11	0	32	0	02/08/16	APX-10
5788	MINDWARE PCADORJAN	N	13765	1011101560222-410	OFEF Grant 2015-2016	0	116.46	0	11/17/15	APX-1001
5788	MINDWARE PCADORJAN	N	13765	1011101560222-410	OFEF Grant 2015-2016	0	50.96	0	11/17/15	APX-1001
5788	MINDWARE PCQUICK	N	13765	1011102360222-410	OFEF Grant	0	29.95	0	11/17/15	APX-1001
5788	MINDWARE PCQUICK	N	13765	1011102360222-410	OFEF GRANT	0	549.69	0	11/17/15	APX-1001
29329	GEORGE A MINKEL DELTA 8-9/15	M	133324	1015706220630-319	SWIM CLINIC 8-9/15	0	-1800	0	10/19/15	APA-52
29329	GEORGE A MINKEL DELTA 8-9/15	M	133324	1015706220630-319	SWIM CLINIC 8-9/15	0	1800	0	10/19/15	APA-52
665	MINNESOTA MEMORY 30726	N	133215	1026600055000-495	ZGB PC2-5300 DELL OF	0	2099	0	10/13/15	APX-73
19909	MINOOKA COMMUNIT OEH-DANCE	N	133749	1015106221000-640	OEH DANCE TEAM INV	0	300	0	11/09/15	APX-72
19909	MINOOKA COMMUNIT OH DNC 12/5	N	133997	1015106121000-640	OHS G/DANCE INV 12/	0	200	0	11/12/15	APA-5
19909	MINOOKA COMMUNIT OH GBWL 1/23	N	133998	1015106121000-640	OHS V/GBWL INV 1/23	0	175	0	11/12/15	APA-3
19909	MINOOKA COMMUNIT OE GBWL	N	134957	1015106221000-640	OEH GBWL SPC TRNMI	0	280	0	01/11/16	APX-73
19909	MINOOKA COMMUNIT OE GBWL 1/23	N	135114	1015106221000-640	OEH V/GBWL 1/23/16	0	175	0	01/22/16	APA-51
19909	MINOOKA COMMUNIT OH BTRK 3/18	N	135286	1015206121000-640	OHS V/B-TRK 3/18/16	0	225	0	02/08/16	APX-20
29073	MINOOKA GRAIN & LU PCSTEELE-FRI	N	13742	1011204560610-410	supplies	0	242.62	0	10/21/15	APX-1001
26873	JUDITH A. MINOR MLG8/1-10/15	N	133862	1022120040000-332	MLG 8/8-10/09/15	0	241.91	0	11/09/15	APX-80
26873	JUDITH A. MINOR REIM-11/20	N	134333	1022120040000-332	MLG CNF/MTG/EXCEL	0	374.91	0	12/14/15	APX-80
29068	MINUTEMAN POWERI PCWEISS	N	13716	2025400052503-323	OE-sq scrub repair	0	45.12	0	09/22/15	APX-1001
29068	MINUTEMAN POWERI PCWEISS	N	13716	2025400052503-410	w/o 97408-TR-squeegt	0	124.72	0	09/22/15	APX-1001
29068	MINUTEMAN POWERI PCWEISS	N	13716	2025400052503-410	w/o 97573-WC-vacuor	0	258.16	0	09/22/15	APX-1001
29068	MINUTEMAN POWERI PCWEISS	N	13742	2025400052503-410	w/o 97212-HM4-spraye	0	162.72	0	10/21/15	APX-1001
29068	MINUTEMAN POWERI PCWEISS	N	13742	2025400052503-410	w/o 97239-LC-front roi	0	14.28	0	10/21/15	APX-1001
29068	MINUTEMAN POWERI PCWEISS	N	13742	2025400052503-410	w/o 97670-LB-vacuom	0	10.22	0	10/21/15	APX-1001
29068	MINUTEMAN POWERI PCWEISS	N	13765	2025400052503-410	OEH-w/o 98700-parts	0	27.73	0	11/17/15	APX-1001
29068	MINUTEMAN POWERI PCWEISS	N	13765	2025400052503-410	TH-w/o 98832-rockers	0	13.04	0	11/17/15	APX-1001
29068	MINUTEMAN POWERI PCWEISS	N	13765	2025400052503-410	HM-w/o 98543-vacuor	0	144.76	0	11/17/15	APX-1001
22943	MIRANDA, GINA M MIRANDA J-16	N	133588	1062-R1721	JOSEPH@OE FB DUP P	0	75	0	11/09/15	APX-50C
29332	GEOFFREY MITCHELL OE B-FB 9/26	M	133016	1015206221000-319	OEJ JV/B-FB 9/26/15	0	56	0	10/02/15	APX-52
22943	MITCHELL, MAYRA CUEVAS E-16	N	135232	1025207020000-493	ERICK@OEH REG 16W	0	96	0	02/08/16	APX-10
28260	DARRELL W MITTELHE SD308-10/15	M	V51403	1026200442323-390	KCESE PLAN DEVELOP	0	6937.5	0	01/11/16	APX-81
29392	MLK SELF PARK PCGRAVES	N	13742	1026337011000-332	Travel/Parking	0	23	0	10/21/15	APX-1001
28290	MOBYMAX PCFFRON	N	13790	1011102060000-410	MobyMax license rene	0	699	0	12/23/15	APX-1001
28446	JACK MODAFF OE WRSL11/21	M	134148	1015206221000-319	OEH WRSL 11/21/15	0	75	0	12/08/15	APX-70
28446	JACK MODAFF OE WRSL 1/2	M	135055	1011306261205-319	OE JV/WRSL INV 1/2/1	0	135	0	01/14/16	APA-50
28446	JACK MODAFF OE WRSL 1/6	M	135055	1015206221000-319	OEJ JV/FS WRSL 1/6/1	0	135	0	01/14/16	APA-50
5860	MODERN SCHOOL SUP PCBRIDGE	N	13716	1014900041412-410	FY16 OHS Grant-Sewin	0	169.16	0	09/22/15	APX-1001
1889	MOLITOR ATHLETIC FII 508253915	N	133066	6025300070000-400	OE V-BSBL FLD LNDSCF	0	24570	0	10/13/15	APX-60
23108	MOLLY C LARSON REIM-1/19/16	N	135319	1021500042303-319	ASHA MBR RNWL	0	225	0	02/08/16	APX-30
25730	BEN MOLNAR OE G-VB 9/29	M	133325	1015106221000-319	OEJ F/AB G-VB 9/29/1	0	86	0	10/19/15	APA-52
28477	MONICALS PIZZA PCSIMON	N	13765	1015106121000-332	Peoria Central Invite	0	133.46	0	11/17/15	APX-1001
28477	MONICALS PIZZA PCSIMON	N	13790	1015106121000-332	girls/boys cross countr	0	311.6	0	12/23/15	APX-1001
24570	MONOPRICE INC PCPENTZIE	N	13716	1014900041412-410	FY16 OHS Grant - Com	0	20.6	0	09/22/15	APX-1001
22943	MONTALTO, JODY R MONTALTO L16	N	133589	1025207020000-493	LUKE@BH REG16SNP	0	68	0	11/09/15	APX-50B
22943	MONTALTO, JODY R MONTALTO K16	N	134226	1025207020000-493	KYLE@TH REG 16SNP	0	128	0	12/14/15	APX-20
22510	MICHAEL MONTANI OE BSOC 10/1	M	133326	1015206221000-319	OEH V/BSOCR 10/1/15	0	62	0	10/19/15	APA-52
22943	MONTES, MIGUEL MONTES M-16	N	133590	1025207020000-493	MIGUES@OH REG16SN	0	96	0	11/09/15	APX-50
24319	MONTGOMERY ECONI 13-016	N	134958	1023107010000-640	PRTNR MBR RNW 201	0	1000	0	01/11/16	APX-73

VOID

1570510-500

2424	MONTGOMERY LANDS 7493	N	134959	4025507153000-390	TRN SALT/BLOW 11/15	0	2862	0	01/11/16	APX-73	
2424	MONTGOMERY LANDS 7494	N	134959	4025507153000-390	TRN SALT 12/15	0	691	0	01/11/16	APX-73	
2424	MONTGOMERY LANDS 7511	N	135515	4025507153000-390	TRN PLOW/SALT 12/28	0	2237	0	02/08/16	APX-73	
2424	MONTGOMERY LANDS 7512	N	135515	4025507153000-390	TRN SALT ONLY 12/30	0	555	0	02/08/16	APX-73	
2424	MONTGOMERY LANDS 7532	N	135515	4025507153000-390	6	0	3495	0	02/08/16	APX-73	
22943	MONTGOMERY, LAURI MONTGOMERY N	N	134227	10-R1611	NATHAN@OHS CAFE	0	31.55	0	12/14/15	APX-20	
28534	BETTY MOORE	OE CHR 12/20	M	134743	1011306261205-319	OEH CHEER 12/20/15	0	300	0	12/31/15	APA-70
28535	LIBERTY MOORE	OE CHR 12/20	M	134744	1011306261205-319	OEH ICCA CH-TR 12/20	0	300	0	12/31/15	APA-70
21790	THOMAS MOORE	OH B-FB 10/9	M	133327	1015206121000-319	OHS S/B-FB 10/9/15	0	56	0	10/19/15	APA-52A
28690	CYNTHIA MORAIN	REIM-9/18/15	N	133131	1011306160607-411	BIOLOGY LAB SPL	0	2.49	0	10/13/15	APX-80
28690	CYNTHIA MORAIN	REIM-10/21	N	133863	1011306160607-411	EARTH SCIENCE VIDEO	0	8.2	0	11/09/15	APX-80A
26368	ROBIN MORALES	REIM-9/5/15	N	133132	4025507153000-332	MEAL G/ATH 9/5/15	0	15	0	10/13/15	APX-80
22943	MORALES, MARIA I	MORALES B-16	N	135233	1025207020000-493	BIANCA@PL REG 16SN	0	128	0	02/08/16	APX-10
22943	MORAN, CAROLYN	MORAN J-16	N	133591	1062-R1721	JAMES@OE FB DUP P#	0	75	0	11/09/15	APX-50C
20359	JACKIE MORAVIK	OH GYMN 12/7	M	134611	1015106121000-319	OHS V/GYMN 12/7/15	0	87	0	12/22/15	APA-70D
20359	JACKIE MORAVIK	OH GYMN12/21	M	135056	1011306161205-319	OHS JV/GYMN INV 12/	0	110	0	01/14/16	APA-50
20359	JACKIE MORAVIK	OH GYMN12/22	M	135056	1011306161205-319	OHS V/GYMN INV 12/	0	125	0	01/14/16	APA-50
23764	KENNETH MORELAND	OH BBSK11/27	M	134149	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0	12/08/15	APX-70
22943	MORENO, NOEMI	MADRIZ C-16	N	135234	1025207020000-493	CESAR@OE REG 16SN	0	128	0	02/08/16	APX-12
29707	MIKE MORES	OH GBKS 1/12	M	135115	1015106121000-319	OHS F/A G-BSK 1/12/1	0	50	0	01/22/16	APA-50
4643	SHANE MORGAN	PL WRSL10/27	M	133923	1015204460000-319	PL 6-8 WRSL 10/27/15	0	55	0	11/09/15	APX-81
4643	SHANE MORGAN	TR WRSL10/29	M	133923	1015204260000-319	TR 6-8 WRSL 10/29/15	0	55	0	11/09/15	APX-81
4643	SHANE MORGAN	TR WRSL11/10	M	134061	1015204260000-319	TR 6-8 WRSL 11/10/15	0	55	0	11/17/15	APA-1
4643	SHANE MORGAN	TR WRSL11/12	M	134061	1015204260000-319	TR 6-8 WRSL 11/12/15	0	55	0	11/17/15	APA-1
4643	SHANE MORGAN	PL WRSL11/23	M	134150	1015204460000-319	PL 6-8 WRSL 11/23/15	0	55	0	12/08/15	APX-70
4643	SHANE MORGAN	TH WRSL11/21	M	134150	1015204160000-319	TH WRESTLE TRN 11/2	0	175	0	12/08/15	APX-70
4643	SHANE MORGAN	TR WRSL11/17	M	134150	1015204260000-319	TR WRESTLE 11/17/15	0	55	0	12/08/15	APX-70
4643	SHANE MORGAN	TR WRSL11/19	M	134150	1015204260000-319	TR WRESTLE 11/19/15	0	55	0	12/08/15	APX-70
4643	SHANE MORGAN	TH WRSL 12/1	M	134612	1015204160000-319	TH WRSL 12/1/15	0	55	0	12/22/15	APA-70B
4643	SHANE MORGAN	TH WRSL12/10	M	134612	1015204160000-319	TH WRSL 12/10/15	0	110	0	12/22/15	APA-70B
19954	MORRIS COMMUNITY	OH GBWL 1/16	N	133999	1015106121000-640	OHS GBWL INV 1/16/1	0	300	0	11/12/15	APA-3
19954	MORRIS COMMUNITY	OE GBWL 1/6	N	135116	1015106221000-640	OEH GBWL INV 1/16/1	0	300	0	01/22/16	APA-51
22138	BOB MORROW	OH BBSK11/25	M	134151	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0	12/08/15	APX-70
22138	BOB MORROW	OE BBSK 1/8	M	135117	1015206221000-319	OEH V/B-BS 1/8/16	0	63	0	01/22/16	APA-50
29581	MORSELS OMNI SHORI PCJONES	N	13790	1011101460000-410	National Blue Ribbon C	0	17.01	0	12/23/15	APA1001	
29659	JACK MORSOVILLO	OH SPC112/12	M	134613	1011306160000-319	OHS SPEECH 12/12/15	0	80	0	12/22/15	APA-70C
27387	PAUL MOSELEY	OH BBSK11/24	M	134152	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0	12/08/15	APX-70
22026	ROBERT MOSER	PL WRSL 12/1	M	134153	1015204460000-319	PL 6-8 WRSL 12/1/15	0	55	0	12/08/15	APX-70
22026	ROBERT MOSER	OE GBKS12/23	M	134745	1011306261205-319	OEH V/GBSK 12/23/15	0	63	0	12/31/15	APA-72
5923	MOTION INDUSTRIES I	PCSIMON	N	13742	1024106160000-490	kitchen hood	0	175.9	0	10/21/15	APA1001
5923	MOTION INDUSTRIES I	PCPETERSON	N	13811	2025400052000-410	thread sealant primer	0	53.31	0	01/25/16	APA1001
20265	KRISTA MUELL	OE BSOC 9/16	M	132951	1015206221000-319	OEH F/AB BSOCR 9/16,	0	86	0	09/23/15	APA-53
20265	KRISTA MUELL	OE G-VB 10/6	M	133328	1015106221000-319	OEH S/V G-VB 10/6/15	0	87	0	10/19/15	APA-52
20265	KRISTA MUELL	OH G-VB 10/1	M	133328	1015106121000-319	OHS S/G-VB 10/1/15	0	87	0	10/19/15	APA-52A
25228	ROBERT MUNN	OE B-FB 9/5	M	132886	1015206221000-319	OEH F/AB&STM B-FB 9/5	0	71	0	09/17/15	APA-70
26321	BREDA A. MURPHY	MLG 8/17-31	N	133133	1011306030000-332	MLG OE/OH 8/17-31/1	0	32.2	0	10/13/15	APX-80
26321	BREDA A. MURPHY	MLG 9/15	N	133864	1011306030000-332	MLG OE/OH 9/15	0	55.2	0	11/09/15	APX-80
26321	BREDA A. MURPHY	MLG 10/15	N	134334	1011306030000-332	MLG OE/OH 10/15	0	46	0	12/14/15	APX-80
26321	BREDA A. MURPHY	MLG 11/15	N	134875	1011306030000-332	MLG OE/OH 11/15	0	41.4	0	01/11/16	APX-80
26321	BREDA A. MURPHY	MLG 12/15	N	135360	1011306030000-332	MLG OE/OH 12/15	0	29.9	0	02/08/16	APX-72
26240	MURPHY JUNIOR HIGH	PL-VB FEE	N	133216	1015104460000-410	PL G-VB INV FEE	0	100	0	10/13/15	APX-76
26240	MURPHY JUNIOR HIGH	TR-ATH FEE	N	133216	1015104260000-640	TR ATH TRNM CNF FEE	0	100	0	10/13/15	APX-73
28647	MATTHEW MURRAY	OH GBKS12/11	M	134614	1015106121000-319	OHS F/A G-BSK 12/11	0	50	0	12/22/15	APA-70D
29767	MUSEUM OF SCIENCE	PCALEXANDER	N	13811	1011204360209-410	Student Incentives	0	44.37	0	01/25/16	APA1001
29767	MUSEUM OF SCIENCE	PCALEXANDER	N	13811	1011204360000-421	Text Related Materials	0	41.98	0	01/25/16	APA1001
29056	MUSEUM OF SCIENCE	PCVANWETERIN	N	13716	1022120040000-332	principal field trip	0	175	0	09/22/15	APA1001
21335	MUSIC THEATRE INTER	PCSHRUM	N	13742	1011204560220-419	Musical materials	0	590	0	10/21/15	APA1001
19885	MUSICIAN'S FRIEND	PCWILLIAMS	N	13742	1011204460000-495	Ukuleles	0	462.7	0	10/21/15	APA1001
19885	MUSICIAN'S FRIEND	PCWILLIAMS	N	13765	1011204460616-410	Ukulele Black Nylon Str	0	13.45	0	11/17/15	APA1001
17172	MUTUAL GROUND INC	PROPOINT	N	135516	1011102160209-410	PRESENTATION K 3 5	0	1140	0	02/08/16	APX-73
29567	JEFFREY MYLES	OH BBSK11/24	M	134154	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0	12/08/15	APX-70
29617	MYPIZZA.COM	PCSNOW	N	13790	1011306260000-418	Staff Lunch & Learn - P	0	25.14	0	12/23/15	APA1001
19219	MYRON CORPORATION	PCCOAN	N	13742	1023207010000-410	SD 308 Pens	0	315.15	0	10/21/15	APA1001
29722	N. CENTRAL BKST #13:	PCTAYLOR	N	13811	1011102460209-410	college banners	0	50.94	0	01/25/16	APA1001
20572	JOE NAGLE	OH G-VB 9/10	M	132887	1015106121000-319	OHS F/A G-VB 9/10/15	0	86	0	09/17/15	APA-70
20572	JOE NAGLE	OE GVB 10/20	M	133399	1015106221000-319	OEH F/AB G-VB 10/20	0	86	0	10/22/15	APA-52
27058	NAME BADGES INTL	PCCLEMENTS	N	13716	1024104160000-410	Badges for Principal an	0	71.52	0	09/22/15	APA1001
26607	NAMECHEAP.COM	PCKIGER	N	13790	1026600055000-320	Domain Name	0	26.85	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCACOSTA	N	13716	2025400052000-410	Plank Electrical PM stu	0	71.72	0	09/22/15	APA1001
19259	NAPA AUTO PARTS	PCACOSTA	N	13716	2025400052000-410	Oswego Center Electr	0	7.98	0	09/22/15	APA1001
19259	NAPA AUTO PARTS	PCACOSTA	N	13716	2025400052000-410	Thompson Electrical Pl	0	157.84	0	09/22/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13716	2025407252509-410	truck #108-salt plugs	0	6.96	0	09/22/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13716	2025407252509-410	Truck #102-brake pad	0	4.95	0	09/22/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13716	2025400052502-410	OHS-Kubota RTU light	0	18.6	0	09/22/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13716	2025400052502-410	Spare 2150 mirror & ti	0	15.76	0	09/22/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13716	2025407252509-410	Truck #101-Plugs & fil	0	25.09	0	09/22/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13716	2025400052502-410	Fuel line spreaders anc	0	48.39	0	09/22/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13716	2025400052502-410	tractor fuel line	0	42.52	0	09/22/15	APA1001
19259	NAPA AUTO PARTS	PCMARTINEZ	N	13716	4025507153000-417	Bus supplies	0	73.78	0	09/22/15	APA1001
19259	NAPA AUTO PARTS	PCMARTINEZ	N	13716	4025507153000-417	Headlight Bulb	0	9.6	0	09/22/15	APA1001
19259	NAPA AUTO PARTS	PCMARTINEZ	N	13716	4025507153000-417	Ice scrapers	0	135	0	09/22/15	APA1001
19259	NAPA AUTO PARTS	PCACOSTA	N	13742	2025400052000-410	Boulder Hill Electrical	0	5.18	0	10/21/15	APA1001
19259	NAPA AUTO PARTS	PCACOSTA	N	13742	2025400052000-410	Lakewood Creek Electr	0	4.08	0	10/21/15	APA1001
19259	NAPA AUTO PARTS	PCALLISON	N	13742	2025400052000-410	Trk #119-wheel puller	0	24.5	0	10/21/15	APA1001

19259	NAPA AUTO PARTS	PCBAILEY	N	13742	2025407252509-410	Trk #108-fuel booster	0	17.02	0	10/21/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13742	2025407252509-410	w/o 95264-TRK 122-he	0	18.03	0	10/21/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13742	2025407252509-410	w/o 95250-TRK #116-ei	0	8.97	0	10/21/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13742	2025407252509-410	w/o 95261-trk #113-pl	0	0.49	0	10/21/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13742	2025400052502-410	w/o 98566-OHS-RTV9C	0	0.56	0	10/21/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13742	2025400052502-410	w/o 98336-OEH plow~	0	212.89	0	10/21/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13742	2025407252509-410	w/o 95261-trk#113-oil	0	110.89	0	10/21/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13742	2025407252509-410	Trk #119-Trailer brake	0	148.92	0	10/21/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13742	2025400052502-410	w/o 98411-JD 2150 ext	0	27.59	0	10/21/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13742	2025407252509-410	Trk #105-heavy oil	0	55.47	0	10/21/15	APA1001
19259	NAPA AUTO PARTS	PCFRIEDLAND	N	13742	1011306260220-419	Shop Parts	0	2281.46	0	10/21/15	APA1001
19259	NAPA AUTO PARTS	PCWEISS	N	13742	2025400052502-410	w/o 98356-OEH groun	0	53.88	0	10/21/15	APA1001
19259	NAPA AUTO PARTS	PCWINDERS	N	13742	2025400052000-410	MNT-O ring kit	0	86.99	0	10/21/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13765	2025407252509-410	Van #121 - front suspe	0	744.37	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13765	2025407252509-410	Van #122-w/o 96607-h	0	28.02	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13765	2025407252509-410	w/o 95262-Trk #118-ei	0	48.93	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13765	2025407252509-410	Trk #121-brake pads	0	67.75	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13765	2025407252509-410	Van #121 - rear pad an	0	210.48	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13765	2025407252509-410	Van #121 - rear brake i	0	297.7	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13765	2025407252509-410	Van #121-w/o 95267-r	0	8.46	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13765	2025407252509-410	Van #121-return brake	0	-13.46	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13765	2025407252509-410	Van #121-core deposit	0	-144.44	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCLUTTRELL	N	13765	2025400052000-410	Return parts for MNT 1	0	-49.5	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCLUTTRELL	N	13765	2025407252509-410	MNT-retainer tranflu	0	129.87	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCMIKALAJUNA	N	13765	2025400052000-410	Battery for one man lif	0	107.09	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCMIKALAJUNA	N	13765	2025400052502-410	Part for plow truck	0	32.18	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCMIKALAJUNA	N	13765	2025400052502-410	Parts to repair Kubota	0	34.97	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCMIKALAJUNA	N	13765	2025400052000-410	Impact Driver	0	12.19	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCMIKALAJUNA	N	13765	2025400052502-410	Repair parts Kubota RT	0	15.93	0	11/17/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13790	2025407252509-410	MNT-trailer plug teste	0	26.58	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13790	2025407252509-410	Trk #117-w/o 100388-l	0	44.64	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13790	2025400052502-410	JD 1445 - w/o 100361-l	0	22.5	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13790	2025400052502-410	BE-w/o 100364-Jacobso	0	4.99	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13790	2025400052502-410	Bus barn snow blower	0	4.44	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13790	2025400052502-410	Return-spark plugs	0	-9.44	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13790	2025407252509-410	Trk #117-w/o 100388-l	0	0.38	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13790	2025407252509-410	Trk #117-w/o 100363-l	0	0.6	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13790	2025407252509-410	Trk #102-w/o 100392-l	0	179	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13790	2025407252509-410	Trk #117-w/o 100388-l	0	56.71	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13790	2025407252509-410	Trk #117-w/o 100388-l	0	138.3	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCFRIEDLAND	N	13790	1011306260220-419	Split - Customer Parts	0	5736.83	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCFRIEDLAND	N	13790	1011306260610-411	Split - Student Fees (s	0	1124.61	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCLUTTRELL	N	13790	2025407252509-410	Dist Trucks-octane boc	0	145.77	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCMIKALAJUNA	N	13790	2025400052502-410	spark plugs for painter	0	4.44	0	12/23/15	APA1001
19259	NAPA AUTO PARTS	PCACOSTA	N	13811	2025400052000-410	Thompson HVAC Rubb	0	8.07	0	01/25/16	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13811	2025407252509-410	Van #122-fuel line part	0	16.35	0	01/25/16	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13811	2025400052502-410	New Kubotas - cleanin	0	21.08	0	01/25/16	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13811	2025407252509-410	Truck wash and sprite	0	26.28	0	01/25/16	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13811	2025407252509-410	Trk #106-motor cleane	0	64.88	0	01/25/16	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13811	2025400052502-410	Hydro trailer oil and f	0	55.27	0	01/25/16	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13811	2025400052502-410	MNT-plow lights and ti	0	98.24	0	01/25/16	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13811	2025400052502-410	w/o-100664-water we	0	2.49	0	01/25/16	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	13811	2025407252509-410	Van #122-fuel fitting	0	2.69	0	01/25/16	APA1001
19259	NAPA AUTO PARTS	PCELLIS	N	13811	2025400052000-410	OE-w/o 100955-air/oil	0	83.7	0	01/25/16	APA1001
19259	NAPA AUTO PARTS	PCREIDY	N	13811	4025507153000-417	bus parts	0	702.52	0	01/25/16	APA1001
6047	NAPERVILLE CENTRAL	OE GBSK11/20	N	133476	1015106221000-640	OEH GBSK TIPOFF 11/2	0	400	0	11/09/15	APX-10
6047	NAPERVILLE CENTRAL	OH WRSL 1/9	N	134000	1015206121000-640	OHS VJI/WRSL TRN 1/	0	175	0	11/12/15	APA-5
6047	NAPERVILLE CENTRAL	OH BTRK 5/16	N	135287	1015206121000-640	OHS S/B-TRK 5/16/16	0	150	0	02/08/16	APX-20
20213	NAPERVILLE NORTH HI	OH BBSK12/28	N	134001	1015206121000-640	OHS F/BBSK TRN 12/2	0	175	0	11/12/15	APA-3
20213	NAPERVILLE NORTH HI	OH GSOC 4/21	N	135288	1015106121000-640	OH V/G-SOC 4/21/16	0	450	0	02/08/16	APX-20
5165	NAPERVILLE PSYCHIAT	308-457	N	133750	1011000032316-319	BW TUTOR 9/30/15	0	78	0	11/09/15	APX-71
5165	NAPERVILLE PSYCHIAT	308-458	N	133750	1011000032316-319	GC TUTOR 9/28-30/15	0	110.5	0	11/09/15	APX-71
5165	NAPERVILLE PSYCHIAT	308-459	N	133750	1011000032316-319	AS TUTOR 9/21-24/15	0	221.5	0	11/09/15	APX-72
5165	NAPERVILLE PSYCHIAT	308-460	N	133750	1011000032316-319	JB TUTOR 9/17-28/15	0	338	0	11/09/15	APX-71
5165	NAPERVILLE PSYCHIAT	308-461	N	133750	1011000032316-319	ME TUTOR 9/14-17/15	0	247	0	11/09/15	APX-71
5165	NAPERVILLE PSYCHIAT	308-462	N	133750	1011000032316-319	IS TUTOR 9/16-30/15	0	383.5	0	11/09/15	APX-71
5165	NAPERVILLE PSYCHIAT	308-463	N	134476	1011000032316-319	BC TUTOR 10/26-30/15	0	364	0	12/14/15	APX-72
5165	NAPERVILLE PSYCHIAT	308-464	N	134476	1011000032316-319	SG TUTOR 10/29-30/15	0	91	0	12/14/15	APX-72
5165	NAPERVILLE PSYCHIAT	308-465	N	134476	1011000032316-319	AL TUTOR 10/14-30/15	0	546	0	12/14/15	APX-72
5165	NAPERVILLE PSYCHIAT	308-467	N	134476	1011000032316-319	DM TUTOR 10/14-23/15	0	364	0	12/14/15	APX-76
5165	NAPERVILLE PSYCHIAT	308-468	N	134476	1011000032316-319	CC TUTOR 10/5-16/15	0	227.5	0	12/14/15	APX-72
5165	NAPERVILLE PSYCHIAT	308-469	N	134476	1011000032316-319	IS TUTOR 10/2-28/15	0	409.5	0	12/14/15	APX-72
5165	NAPERVILLE PSYCHIAT	308-470	N	134476	1011000032316-319	LI TUTOR 10/28-30/15	0	273	0	12/14/15	APX-72
5165	NAPERVILLE PSYCHIAT	308-471	N	134476	1011000032316-319	CG TUTOR 10/2-26/15	0	500.5	0	12/14/15	APX-72
5165	NAPERVILLE PSYCHIAT	308-472	N	134476	1012000042303-319	SZ TUTOR 10/2/15	0	91	0	12/14/15	APX-72
5165	NAPERVILLE PSYCHIAT	308-473	N	134476	1011000032316-319	BW TUTOR 10/1/15	0	91	0	12/14/15	APX-72
5165	NAPERVILLE PSYCHIAT	308-477	N	134476	1011000032316-319	AS TUTOR 11/16-17	0	91	0	12/14/15	APX-79
5165	NAPERVILLE PSYCHIAT	308-476	N	134960	1012000042303-319	KF TUTOR 11/11-30/15	0	455	0	01/11/16	APX-73
5165	NAPERVILLE PSYCHIAT	308-478	N	134960	1011000032316-319	JM TUTOR 11/17-24/15	0	364	0	01/11/16	APX-73
5165	NAPERVILLE PSYCHIAT	308-479	N	134960	1011000032316-319	AL TUTOR 11/2-19/15	0	227.5	0	01/11/16	APX-73
5165	NAPERVILLE PSYCHIAT	308-481	N	134960	1011000032316-319	JD TUTOR 11/16-23/15	0	227.5	0	01/11/16	APX-73
5165	NAPERVILLE PSYCHIAT	308-483	N	134960	1011000032316-319	BC TUTOR 11/2-18/15	0	546	0	01/11/16	APX-73
5165	NAPERVILLE PSYCHIAT	308-484	N	134960	1011000032316-319	SG TUTOR 11/2-10/15	0	227.5	0	01/11/16	APX-73
5165	NAPERVILLE PSYCHIAT	308-486	N	134960	1011000032316-319	GG TUTOR 11/3-24/15	0	546	0	01/11/16	APX-73

5165	NAPERVILLE PSYCHIAT 308-488	N	134960	1011000032316-319	SG TUTOR 11/19-24/1	0	182.0		01/11/16	APX-73
5165	NAPERVILLE PSYCHIAT 308-490	N	134960	1011000032316-319	NW TUTOR 11/11-30/	0	364.0		01/11/16	APX-73
5165	NAPERVILLE PSYCHIAT 308-475	N	135517	1011000032316-319	DP TUTOR 11/4-6/15	0	78.0		02/08/16	APX-73
5165	NAPERVILLE PSYCHIAT 308-480	N	135517	1012000042303-319	TB TUTOR 11/23-30/1	0	136.5.0		02/08/16	APX-73
5165	NAPERVILLE PSYCHIAT 308-485	N	135517	1011000032316-319	DP TUTOR 11/19-30/1	0	182.0		02/08/16	APX-73
5165	NAPERVILLE PSYCHIAT 308-487	N	135517	1011000032316-319	AB TUTOR 11/16-30/1	0	364.0		02/08/16	APX-73
5165	NAPERVILLE PSYCHIAT 308-489	N	135517	1012000042303-319	WZ TUTOR 11/23-30/1	0	136.5.0		02/08/16	APX-73
5165	NAPERVILLE PSYCHIAT 308-491	N	135517	1011000032316-319	AR TUTOR 12/8-18/15	0	409.5.0		02/08/16	APX-77
5165	NAPERVILLE PSYCHIAT 308-492	N	135517	1011000032316-319	JD TUTOR 12/2-18/15	0	546.0		02/08/16	APX-77
5165	NAPERVILLE PSYCHIAT 308-493	N	135517	1011000032316-319	AS TUTOR 12/11-18/1	0	364.0		02/08/16	APX-77
5165	NAPERVILLE PSYCHIAT 308-494	N	135517	1011000032316-319	SG TUTOR 12/1-8/15	0	351.0		02/08/16	APX-77
5165	NAPERVILLE PSYCHIAT 308-495	N	135517	1011000032316-319	GG TUTOR 12/1-15/15	0	273.0		02/08/16	APX-77
5165	NAPERVILLE PSYCHIAT 308-497	N	135517	1012000042303-319	KF TUTOR 12/3/15	0	45.5.0		02/08/16	APX-77
5165	NAPERVILLE PSYCHIAT 308-498	N	135517	1012000042303-319	TB TUTOR 12/1/15	0	45.5.0		02/08/16	APX-71
5165	NAPERVILLE PSYCHIAT 308-499	N	135517	1011000032316-319	AB TUTOR 12/1-15/15	0	273.0		02/08/16	APX-71
5165	NAPERVILLE PSYCHIAT 308-500	N	135517	1011000032316-319	DP TUTOR 12/1-21/15	0	383.5.0		02/08/16	APX-71
5165	NAPERVILLE PSYCHIAT 308-501	N	135517	1011000032316-319	JM TUTOR 12/1-18/15	0	273.0		02/08/16	APX-73
5165	NAPERVILLE PSYCHIAT 308-502	N	135517	1011000032316-319	ZB TUTOR 12/7/15	0	45.5.0		02/08/16	APX-71
5165	NAPERVILLE PSYCHIAT 308-503	N	135517	1011000032316-319	EE TUTOR 12/16-22/1	0	110.5.0		02/08/16	APX-71
5165	NAPERVILLE PSYCHIAT 308-504	N	135517	1011000032316-319	NW TUTOR 12/1-4/15	0	182.0		02/08/16	APX-77
5165	NAPERVILLE PSYCHIAT 308-505	N	135517	1012000042303-319	WZ TUTOR 12/1-8/15	0	227.5.0		02/08/16	APX-71
27197	EUZEBIUSZ NAPIERALA/ OH BSOC 10/6	M	133329	1015206121000-319	OHS S/B- SOCR 10/6/15	0	51.0		10/19/15	APA-52A
27197	EUZEBIUSZ NAPIERALA/ OE BSOC 8/27	M	133444	1015206221000-319	OEH JV/B- SOCR 8/27/1	0	51.0		10/28/15	APA-10
29207	RABINDRA NARAYAN OE BSOC 9/10	M	132894	1015206221000-319	OEH V/B- SOCR 9/10/1	0	62.0		09/17/15	APA-70
29207	RABINDRA NARAYAN OE BSOC10/13	M	133400	1015206221000-319	OEH V/B- SOCR 10/13/	0	62.0		10/22/15	APA-52
6050	NASCO 581585	N	133217	1011306260603-411	OEH MISC GLAZE/CLAY	0	785.72 160021	P	10/13/15	APX-70A
6050	NASCO 606864	N	133751	1011306260603-411	PO 160021 B/O SPL	0	16.4 160021	P	11/09/15	APX-72
29272	NASP ONLINE PCEFFRON	N	13716	1011102060000-410	school psychologist su	0	80.0		09/22/15	APA1001
3616	NASSP PCSHRUM	N	13716	1024104560000-640	Principal membership	0	250.0		09/22/15	APA1001
3616	NASSP PCSHRUM	N	13716	1024104560000-640	Asst Principal member	0	250.0		09/22/15	APA1001
3616	NASSP PCSNOW	N	13765	1024106260000-640	Membership - Principa	0	250.0		11/17/15	APA1001
26521	NATIONAL ASSOCIAT PCCLARES	N	13811	1022130045407-312	NABE Conference Regi	0	3360.0		01/25/16	APA1001
26521	NATIONAL ASSOCIAT PCCLARES	N	13811	1022130045407-312	NABE Conference Regi	0	3115.0		01/25/16	APA1001
28624	NATIONAL BOARD RES 30	N	135518	1022120041415-312	COHORT 3 ADDTNL	0	900.0		02/08/16	APX-73
776	NATIONAL COUNCIL O PCHOWERTON	N	13765	1011306160605-410	NCTE membership & s	0	75.0		11/17/15	APA1001
776	NATIONAL COUNCIL O PCVAN	N	13765	1022120040000-640	Membership	0	50.0		11/17/15	APA1001
25055	NATIONAL ENGLISH H/ PCPOLK	N	13742	1011306160220-419	2002 Act chk Reg Engli	0	65.0		10/21/15	APA1001
1821	NATIONAL GEOGRAPH 11299	N	133218	1011204460000-421	PL NATIONAL GEO BEE	0	100.0		10/13/15	APX-76
19140	NATIONAL LIFT TRUCK RA1510106741	N	134477	2025400052000-325	OHS LIFT RENTAL	0	740.0		12/14/15	APX-76
20834	NATIONAL PEN COMP/ PCBRSTOWITZ	N	13765	1011101960000-410	school pens ordered	0	390.9.0		11/17/15	APA1001
20834	NATIONAL PEN COMP/ PCMCARTH	N	13765	1011306160220-419	Hort. Club Pens - parac	0	101.21.0		11/17/15	APA1001
20834	NATIONAL PEN COMP/ PCMCARTH	N	13765	1011306160220-419	Hort. Club pens - seme	0	136.4.0		11/17/15	APA1001
20834	NATIONAL PEN COMP/ PCBRSTOWITZ	N	13811	1011101960209-410	staff holiday incentive	0	136.9.0		01/25/16	APA1001
6093	NATIONAL SCHOOL FO PCVANWETERIN	N	13716	1022120040000-410	kindergarten report ca	0	207.01.0		09/22/15	APA1001
6155	NATIONAL SCIENCE TE PCJOHNSON	N	13790	1011306160607-410	Formative assessment	0	136.52.0		12/23/15	APA1001
26910	NATIONAL SUPERINTE 2016-38	N	134961	1023207010000-640	MBSRSHP RNWL	0	2200.0		01/11/16	APX-76
6154	NATIONAL WILDLIFE FI PCSMITH	N	13716	1011101160000-440	magazine subscription	0	28.95.0		09/22/15	APA1001
6154	NATIONAL WILDLIFE FI PCSMITH	N	13811	1011101160000-440	Ranger Rick Jr. Magazi	0	20.0		01/25/16	APA1001
6154	NATIONAL WILDLIFE FI PCSMITH	N	13811	1011101160000-440	Ranger Rick Magazine	0	20.0		01/25/16	APA1001
6154	NATIONAL WILDLIFE FI PCSMITH	N	13811	1011101160000-440	Ranger Rick Jr. Magazi	0	20.0		01/25/16	APA1001
28508	NATL ART EDU ASSOC PCSTANICH	N	13716	1011306260603-410	National Art Education	0	85.0		09/22/15	APA1001
28508	NATL ART EDU ASSOC PC CRAIG	N	13742	1011204160220-419	Screen Printing	0	24.99.0		10/21/15	APA1001
29504	NATL SCHOLASTIC PRE PC CALVEY	N	13765	1011306260220-419	Registration fees for N	0	1350.0		11/17/15	APA1001
29620	NATL/PADGET 800682 PCKRCHTUS	N	13790	1023207010000-312	Split - National Semina	0	149.0		12/23/15	APA1001
29620	NATL/PADGET 800682 PCKRCHTUS	N	13790	1022120040000-312	Split - National Semina	0	149.0		12/23/15	APA1001
27345	AARON NATONSKI MLG 3/1-9/1	N	133219	1015706220630-332	DELTA SWIM/STATE M	0	620.01.0		10/13/15	APX-70A
24176	NCO FINANCIAL SYSTE	N	138280	97-9468	DED:1042 GARNISH	0	93.71.0	F	09/15/15	PAYF20P
24176	NCO FINANCIAL SYSTE	N	138331	97-9468	DED:1042 GARNISH	0	106.2.0	F	09/30/15	PAYF22P
24176	NCO FINANCIAL SYSTE	N	138388	97-9468	DED:1042 GARNISH	0	106.2.0	F	10/15/15	PAYF24P
24176	NCO FINANCIAL SYSTE	N	138449	97-9468	DED:1042 GARNISH	0	106.2.0	F	10/30/15	PAYF26P
24176	NCO FINANCIAL SYSTE	N	138515	97-9468	DED:1042 GARNISH	0	106.2.0	F	11/13/15	PAYF29P
24176	NCO FINANCIAL SYSTE	N	138553	97-9468	DED:1042 GARNISH	0	106.2.0	F	11/30/15	PAYF30P
24176	NCO FINANCIAL SYSTE	N	138597	97-9468	DED:1042 GARNISH	0	106.2.0	F	12/15/15	PAYF32P
24176	NCO FINANCIAL SYSTE	N	138644	97-9468	DED:1042 GARNISH	0	106.2.0	F	12/30/15	PAYF35P
24176	NCO FINANCIAL SYSTE	N	138694	97-9468	DED:1042 GARNISH	0	104.7.0	F	01/15/16	PAYF38P
24176	NCO FINANCIAL SYSTE	N	138761	97-9468	DED:1042 GARNISH	0	104.7.0	F	01/29/16	PAYF40P
2027	NCS PEARSON INC PCBITNER	N	13716	1011250160000-410	DIAL screening materi	0	404.29.0		09/22/15	APA1001
2027	NCS PEARSON INC PCREDDING	N	13716	1021500042303-319	assessment materials l	0	1698.53.0		09/22/15	APA1001
2027	NCS PEARSON INC PCREDDING	N	13742	1012000042303-410	shipping charges for ar	0	26.63.0		10/21/15	APA1001
2027	NCS PEARSON INC PCGERAGHTY	N	13765	1012000042303-319	Speech protocols in Sp	0	187.0		11/17/15	APA1001
3425	NEFF COMPANY PCKREBS	N	13742	1011306160606-410	Math Student of the M	0	213.05.0		10/21/15	APA1001
3425	NEFF COMPANY PC CRAVEN	N	13765	1011306260220-419	Split -Academic Patche	0	404.27.0		11/17/15	APA1001
3425	NEFF COMPANY PC CRAVEN	N	13765	1011306260222-410	Split -Academic Patche	0	587.6.0		11/17/15	APA1001
3425	NEFF COMPANY 002395343	N	134962	1015206121000-412	OHS PANTHER PINS	0	51.25.0		01/11/16	APX-73
3425	NEFF COMPANY 002404441	N	135519	1015106121000-410	OH G-ATH	0	337.29.0		02/08/16	APX-73
3425	NEFF COMPANY 002404441	N	135519	1015206121000-410	OH B-ATH	0	1610.54.0		02/08/16	APX-73
3425	NEFF COMPANY 002480016	N	135519	1015106221000-410	OEH FALL ATH AWARD	0	344.13.0		02/08/16	APX-73
3425	NEFF COMPANY 002480016	N	135519	1015206221000-410	OEH FALL ATH AWARD	0	344.13.0		02/08/16	APX-73
27543	MARK NELSON OHS-10/1/15	M	133924	1011306161205-319	OH JAZZ CLINIC 10/1	0	50.0		11/09/15	APX-81
28456	CAROL NENNE OE MATH-12/1	M	133752	1011306261205-319	OEH SPC MAT CNF 12/	0	225.0		11/09/15	APX-72
27232	NETFLIX PCROBERTS	N	13716	1011306260607-410	Classroom AV	0	8.99.0		09/22/15	APA1001
27232	NETFLIX PCROBERTS	N	13742	1011306260607-411	AV supplies for departm	0	8.99.0		10/21/15	APA1001
27232	NETFLIX PCROBERTS	N	13765	1011306260607-410	Video screenings	0	8.99.0		11/17/15	APA1001
27232	NETFLIX PCROBERTS	N	13790	1011306260607-410	Video for department	0	8.99.0		12/23/15	APA1001

27232	NETFLIX	PCROBERTS	N	13811	1011306260607-410	Video for science depa	0	8.99 0	01/25/16	APA1001
21725	NETSUPPORT INCORP	PCCLASEN	N	13716	1026600056000-320	Annual Renewal of Sup	0	3309.15 0	09/22/15	APA1001
28568	NEUCO INC*	PCCLCVER	N	13765	2025400052000-410	Longbeach WO 97325	0	3405 0	11/17/15	APA1001
457	NEUCO INC.	PCCLCVER	N	13716	2025400052000-700	Longbeach WO 97325	0	3860 0	09/22/15	APA1001
457	NEUCO INC.	PCWINDERS	N	13716	2025400052000-700	w/o 96788- O3C-actua	0	756 0	09/22/15	APA1001
457	NEUCO INC.	PCCLCVER	N	13742	2025400052000-410	Plank WO 96203 HVAC	0	667.79 0	10/21/15	APA1001
457	NEUCO INC.	PCWINDERS	N	13742	2025400052000-410	w/o 98323-TW-frezer	0	117.28 0	10/21/15	APA1001
457	NEUCO INC.	PCWINDERS	N	13742	2025400052000-410	w/o 96788- O3C-shaft i	0	58.55 0	10/21/15	APA1001
457	NEUCO INC.	PCCLCVER	N	13765	2025400052000-410	Huntclub HVAC batter	0	154.82 0	11/17/15	APA1001
457	NEUCO INC.	PCWINDERS	N	13765	2025400052203-410	EV-w/o 98802-wallplat	0	46.08 0	11/17/15	APA1001
457	NEUCO INC.	PCWINDERS	N	13765	2025400052000-410	TR-w/o 98833-480v dr	0	977 0	11/17/15	APA1001
457	NEUCO INC.	PCSCHOENSEE	N	13790	2025400052000-410	LC-w/o 100382-duct se	0	103.86 0	12/23/15	APA1001
457	NEUCO INC.	PCCARLSON	N	13811	2025400052000-410	Supplies	0	339.5 0	01/25/16	APA1001
457	NEUCO INC.	PCCLCVER	N	13811	2025400052000-410	Boulderhill WO 10120:	0	393 0	01/25/16	APA1001
457	NEUCO INC.	PCCLCVER	N	13811	2025400052000-410	Murphy WO 100341 H	0	599 0	01/25/16	APA1001
457	NEUCO INC.	PCWINDERS	N	13811	2025400052000-410	O3C-w/o 96788-butter	0	268.5 0	01/25/16	APA1001
457	NEUCO INC.	PCWINDERS	N	13811	2025400052000-410	O3C-w/o 96788-hi tem	0	262.81 0	01/25/16	APA1001
457	NEUCO INC.	PCWINDERS	N	13811	2025400052000-410	O3C-w/o 96788-squarr	0	48.6 0	01/25/16	APA1001
20988	NEUQUA VALLEY HIGH	OE BSWM12/18	N	13477	1015206221000-640	OE V/BSWM INV 12/11	0	150 0	11/09/15	APX-10
20988	NEUQUA VALLEY HIGH	OH B-VB 5/7	N	135289	1015206121000-640	OHS S/B-VB 5/7/16	0	150 0	02/08/16	APX-20
29813	NEUROPSYCHOLOGY C	SD308-1/16	N	135320	1012000042303-319	PSYC TST 10/7-1/12/16	0	3500 0	02/08/16	APX-30
22953	ANN NEVILLE	REIM-9/30/15	N	13865	1012750040435-410	WLMRT/CLASS SPL	0	23.86 0	11/09/15	APX-80
29508	NEVINS BREWING CO	PCSASAVE	N	13765	1011306260220-419	staff appreciation for	0	315.79 0	11/17/15	APA1001
28261	NEW CONNECTIONS A	7411	N	135312	1019120042303-670	EW TUITION 8/15	0	2508.66 0	11/09/15	APX-42
28261	NEW CONNECTIONS A	7475	N	135312	1019120042303-670	EW TUITION 9/15	0	5574.8 0	11/09/15	APX-42
28261	NEW CONNECTIONS A	7538	N	134270	1019120042303-670	EW TUITION 10/15	0	5853.54 0	12/14/15	APX-30
28261	NEW CONNECTIONS A	7603	N	134806	1019120042303-670	TUITION 11/15	0	5017.32 0	01/11/16	APX-30
28261	NEW CONNECTIONS A	7668	N	135321	1019120042303-670	TUITION 12/15	0	3902.36 0	02/08/16	APX-30
29506	NEW RULE PRODUCTI	PCSCHREMP	N	13765	1011306260220-419	Props for Figments	0	352.08 0	11/17/15	APA1001
22542	LARRY NEWBERRY	OE B-FB 9/12	M	132888	1015206221000-319	OEH F/AB B-FB 9/12/1:	0	89 0	09/17/15	APA-70
22542	LARRY NEWBERRY	OH BFB 10/17	M	133401	1015206121000-319	OHS F/A B-FB 10/17/1:	0	89 0	10/22/15	APA-52
23593	RONALD NEWCOMER	REIM-10/3/15	N	133866	4025507153000-332	MEAL TRIPH 142 10/:	0	15 0	11/09/15	APX-80A
24737	NEWEGG	PCMUNDOSINGER	N	13716	1022226160000-495	LRC computer speaker	0	166.94 0	09/22/15	APA1001
24737	NEWEGG	PCMUNDOSINGER	N	13811	1022226160000-495	Portable Computer Sps	0	106.29 0	01/25/16	APA1001
22940	DONALD NEWELL	OE BBSK 12/8	M	134615	1015206221000-319	OEH S/B-BSK 12/8/15	0	50 0	12/22/15	APA-70
20348	DANIEL NEWTON	OE G-VB 9/26	M	133017	1011306261205-319	OEH G-VB INV 9/26/15	0	248 0	10/02/15	APX-52
29585	NFHSNETWORK.COM	PCHOWARD	N	13790	1011306160220-419	Playoff Webcast Cost f	0	9.95 0	12/23/15	APA1001
27323	NGS ONLINE STORE	PCRESTIVO	N	13790	1011204360209-410	Geography Bee Supplis	0	64.7 0	12/23/15	APA1001
22943	NICKOLAI, VANESSA	SERRANO E-16	N	133592	1025207020000-493	EDWIN@GP REG165NI	0	64 0	11/09/15	APX-50B
6329	NICOR GAS	12821010001	N	133018	2025406152504-465	KNPK GAS 8/5-9/2/15	0	31.86 0	10/02/15	APX-52
6329	NICOR GAS	12821010001	N	133445	2025406152504-465	KNPK GAS 9/2-10/5/15	0	29.07 0	10/28/15	APA-10
6329	NICOR GAS	23439010002	N	133445	2025407252504-465	MNT GAS 9/2-10/5/15	0	82.73 0	10/28/15	APA-10
6329	NICOR GAS	34355049619	N	133445	2025407152504-465	TRNHA GAS 9/3-10/5/1	0	36.71 0	10/28/15	APA-10
6329	NICOR GAS	37188479754	N	133445	2025407152504-465	TRNRB GAS 9/3-10/5/1	0	5.16 0	10/28/15	APA-10
6329	NICOR GAS	39261446429	N	133445	2025407152504-465	TRNRC GAS 9/3-10/5/1	0	13.65 0	10/28/15	APA-10
6329	NICOR GAS	70418454222	N	133445	2025407152504-465	TRNRD GAS 9/3-10/5/1	0	2.72 0	10/28/15	APA-10
6329	NICOR GAS	00718403561	N	133926	2025401952504-465	WC NICOR GAS 9/15	0	181.89 0	11/09/15	APX-NICR
6329	NICOR GAS	0148590003	N	133926	2025407052504-465	DAC NICOR GAS 9/15	0	124.36 0	11/09/15	APX-NICR
6329	NICOR GAS	03062597657	N	133926	2025402452504-465	HC NICOR GAS 9/15	0	294.09 0	11/09/15	APX-NICR
6329	NICOR GAS	07614395296	N	133926	2025404552504-465	MU NICOR GAS 9/15	0	366.5 0	11/09/15	APX-NICR
6329	NICOR GAS	0773292883	N	133926	2025402052504-465	CH NICOR GAS 9/15	0	181.43 0	11/09/15	APX-NICR
6329	NICOR GAS	14218010008	N	133926	2025401152504-465	BH NICOR GAS 9/15	0	198.32 0	11/09/15	APX-NICR
6329	NICOR GAS	22954037556	N	133926	2025402252504-465	GP NICOR GAS 9/15	0	177.02 0	11/09/15	APX-NICR
6329	NICOR GAS	27275010000	N	133926	2025401652504-465	TW NICOR GAS 9/15	0	211.89 0	11/09/15	APX-NICR
6329	NICOR GAS	2874925376	N	133926	2025401752504-465	HM NICOR GAS 9/15	0	236.69 0	11/09/15	APX-NICR
6329	NICOR GAS	33120115929	N	133926	2025401852504-465	LC NICOR GAS 9/15	0	328.12 0	11/09/15	APX-NICR
6329	NICOR GAS	34941203472	N	133926	2025407252504-465	MNTBA NICOR GAS 9/1:	0	66.52 0	11/09/15	APX-NICR
6329	NICOR GAS	37118010000	N	133926	2025401352504-465	LB NICOR GAS 9/15	0	313.4 0	11/09/15	APX-NICR
6329	NICOR GAS	37275010009	N	133926	2025401552504-465	FC NICOR GAS 9/15	0	230.29 0	11/09/15	APX-NICR
6329	NICOR GAS	4119105577	N	133926	2025404252504-465	TR NICOR GAS 9/15	0	334.16 0	11/09/15	APX-NICR
6329	NICOR GAS	51928080871	N	133926	2025400152504-465	BR NICOR GAS 9/15	0	183.29 0	11/09/15	APX-NICR
6329	NICOR GAS	5385568849	N	133926	2025406252504-465	OEH NICOR GAS 9/15	0	1560.94 0	11/09/15	APX-NICR
6329	NICOR GAS	64502045921	N	133926	2025402352504-465	SB NICOR GAS 9/15	0	215.23 0	11/09/15	APX-NICR
6329	NICOR GAS	69929010002	N	133926	2025406152504-465	OHS NICOR GAS 9/15	0	845.46 0	11/09/15	APX-NICR
6329	NICOR GAS	77150110003	N	133926	2025407352504-465	O3C NICOR GAS 9/15	0	819.7 0	11/09/15	APX-NICR
6329	NICOR GAS	82195583636	N	133926	2025404452504-465	PL NICOR GAS 9/15	0	349.2 0	11/09/15	APX-NICR
6329	NICOR GAS	91139010002	N	133926	2025401252504-465	EV NICOR GAS 9/15	0	205.04 0	11/09/15	APX-NICR
6329	NICOR GAS	95611110008	N	133926	2025404152504-465	TH NICOR GAS 9/15	0	918.37 0	11/09/15	APX-NICR
6329	NICOR GAS	95622010007	N	133926	2025401452504-465	OP NICOR GAS 9/15	0	321.58 0	11/09/15	APX-NICR
6329	NICOR GAS	95775010001	N	133926	2025404932504-465	BE NICOR GAS 9/15	0	540.01 0	11/09/15	APX-NICR
6329	NICOR GAS	96050919396	N	133926	2025402152504-465	PT NICOR GAS 9/15	0	182.08 0	11/09/15	APX-NICR
6329	NICOR GAS	00718403561	N	134156	2025401952504-465	WC NICOR GAS 10/15	0	199.74 0	12/08/15	APX-NICR
6329	NICOR GAS	0148590003	N	134156	2025407052504-465	DAC NICOR GAS 10/15	0	130.2 0	12/08/15	APX-NICR
6329	NICOR GAS	03062597657	N	134156	2025402452504-465	HC NICOR GAS 10/15	0	296.91 0	12/08/15	APX-NICR
6329	NICOR GAS	07614395296	N	134156	2025404552504-465	MU NICOR GAS 10/15	0	457.14 0	12/08/15	APX-NICR
6329	NICOR GAS	0773292883	N	134156	2025402052504-465	CH NICOR GAS 10/15	0	227.26 0	12/08/15	APX-NICR
6329	NICOR GAS	14218010008	N	134156	2025401152504-465	BH NICOR GAS 10/15	0	212.21 0	12/08/15	APX-NICR
6329	NICOR GAS	22954037556	N	134156	2025402252504-465	GP NICOR GAS 10/15	0	223.22 0	12/08/15	APX-NICR
6329	NICOR GAS	27275010000	N	134156	2025401652504-465	TW NICOR GAS 10/15	0	250.93 0	12/08/15	APX-NICR
6329	NICOR GAS	2874925376	N	134156	2025401752504-465	HM NICOR GAS 10/15	0	269.4 0	12/08/15	APX-NICR
6329	NICOR GAS	33120115929	N	134156	2025401852504-465	LC NICOR GAS 10/15	0	291.93 0	12/08/15	APX-NICR
6329	NICOR GAS	34941203472	N	134156	2025407252504-465	MNTBA NICOR GAS 10:	0	110.47 0	12/08/15	APX-NICR
6329	NICOR GAS	37118010000	N	134156	2025401352504-465	LB NICOR GAS 10/15	0	327.3 0	12/08/15	APX-NICR
6329	NICOR GAS	37275010009	N	134156	2025401552504-465	FC NICOR GAS 10/15	0	296.78 0	12/08/15	APX-NICR

6329	NICOR GAS	4119105577	N	134156	2025404252504-465	TR NICOR GAS 10/15	0	425.36 0	12/08/15	APX-NICR
6329	NICOR GAS	51928080871	N	134156	2025400152504-465	BR NICOR GAS 10/15	0	299.07 0	12/08/15	APX-NICR
6329	NICOR GAS	5385568849	N	134156	2025406252504-465	OEH NICOR GAS 10/15	0	1054.02 0	12/08/15	APX-NICR
6329	NICOR GAS	64502045921	N	134156	2025402352504-465	SB NICOR GAS 10/15	0	241.03 0	12/08/15	APX-NICR
6329	NICOR GAS	69929010002	N	134156	2025406152504-465	OHS NICOR GAS 10/15	0	1202.04 0	12/08/15	APX-NICR
6329	NICOR GAS	77150110003	N	134156	2025407352504-465	O3C NICOR GAS 10/15	0	591.37 0	12/08/15	APX-NICR
6329	NICOR GAS	82195583636	N	134156	2025404452504-465	PL NICOR GAS 10/15	0	392.28 0	12/08/15	APX-NICR
6329	NICOR GAS	91139010002	N	134156	2025401252504-465	EV NICOR GAS 10/15	0	259.51 0	12/08/15	APX-NICR
6329	NICOR GAS	95611110008	N	134156	2025404152504-465	TH NICOR GAS 10/15	0	633.89 0	12/08/15	APX-NICR
6329	NICOR GAS	95622010007	N	134156	2025401452504-465	OP NICOR GAS 10/15	0	219.1 0	12/08/15	APX-NICR
6329	NICOR GAS	95776010001	N	134156	2025404352504-465	BE NICOR GAS 10/15	0	401.75 0	12/08/15	APX-NICR
6329	NICOR GAS	96050919396	N	134156	2025402152504-465	PT NICOR GAS 10/15	0	215.41 0	12/08/15	APX-NICR
6329	NICOR GAS	00718403561	N	134479	2025401952504-465	WC NICOR GAS 11/15	0	303.85 0	12/14/15	APX-NICR
6329	NICOR GAS	0148590003	N	134479	2025407052504-465	DAC NICOR GAS 11/15	0	145.38 0	12/14/15	APX-NICR
6329	NICOR GAS	03062597657	N	134479	2025402452504-465	HC NICOR GAS 11/15	0	308.05 0	12/14/15	APX-NICR
6329	NICOR GAS	07614395296	N	134479	2025404552504-465	MU NICOR GAS 11/15	0	530.65 0	12/14/15	APX-NICR
6329	NICOR GAS	0773292883	N	134479	2025402052504-465	CH NICOR GAS 11/15	0	312.56 0	12/14/15	APX-NICR
6329	NICOR GAS	12821010001	N	134479	2025406152504-465	KNPK GAS 10/5-11/5/1	0	98.59 0	12/14/15	APX-79
6329	NICOR GAS	14218010008	N	134479	2025401152504-465	BH NICOR GAS 11/15	0	271.78 0	12/14/15	APX-NICR
6329	NICOR GAS	22954037556	N	134479	2025402252504-465	GP NICOR GAS 11/15	0	343.26 0	12/14/15	APX-NICR
6329	NICOR GAS	23439010002	N	134479	2025407252504-465	MNT GAS 10/5-11/5/1	0	227.08 0	12/14/15	APX-79
6329	NICOR GAS	27275010000	N	134479	2025401652504-465	TW NICOR GAS 11/15	0	371.19 0	12/14/15	APX-NICR
6329	NICOR GAS	2874925376	N	134479	2025401752504-465	HM NICOR GAS 11/15	0	393.23 0	12/14/15	APX-NICR
6329	NICOR GAS	33120115929	N	134479	2025401852504-465	LC NICOR GAS 11/15	0	361.19 0	12/14/15	APX-NICR
6329	NICOR GAS	34355049619	N	134479	2025407152504-465	TRNHA GAS 10/5-11/5	0	57.85 0	12/14/15	APX-79
6329	NICOR GAS	34941203472	N	134479	2025407252504-465	MNT#A NICOR GAS 11,	0	200.43 0	12/14/15	APX-NICR
6329	NICOR GAS	37118010000	N	134479	2025401352504-465	LB NICOR GAS 11/15	0	395.78 0	12/14/15	APX-NICR
6329	NICOR GAS	37188479754	N	134479	2025407152504-465	TRNHB GAS 10/5-11/4	0	46.33 0	12/14/15	APX-79
6329	NICOR GAS	37275010009	N	134479	2025401552504-465	FC NICOR GAS 11/15	0	355.21 0	12/14/15	APX-NICR
6329	NICOR GAS	39261446429	N	134479	2025407152504-465	TRNHC GAS 10/5-11/5	0	73.47 0	12/14/15	APX-79
6329	NICOR GAS	4119105577	N	134479	2025404252504-465	TR NICOR GAS 11/15	0	536.54 0	12/14/15	APX-NICR
6329	NICOR GAS	51928080871	N	134479	2025400152504-465	BR NICOR GAS 11/15	0	393.46 0	12/14/15	APX-NICR
6329	NICOR GAS	5385568849	N	134479	2025406252504-465	OEH NICOR GAS 11/15	0	1373.98 0	12/14/15	APX-NICR
6329	NICOR GAS	64502045921	N	134479	2025402352504-465	SB NICOR GAS 11/15	0	306.41 0	12/14/15	APX-NICR
6329	NICOR GAS	69929010002	N	134479	2025406152504-465	OHS NICOR GAS 11/15	0	1225.61 0	12/14/15	APX-NICR
6329	NICOR GAS	70418454222	N	134479	2025407152504-465	TRNHD GAS 10/5-11/5	0	26.66 0	12/14/15	APX-79
6329	NICOR GAS	77150110003	N	134479	2025407352504-465	O3C NICOR GAS 11/15	0	519.87 0	12/14/15	APX-NICR
6329	NICOR GAS	82195583636	N	134479	2025404452504-465	PL NICOR GAS 11/15	0	470.02 0	12/14/15	APX-NICR
6329	NICOR GAS	91139010002	N	134479	2025401252504-465	EV NICOR GAS 11/15	0	352.25 0	12/14/15	APX-NICR
6329	NICOR GAS	95611110008	N	134479	2025404152504-465	TH NICOR GAS 11/15	0	677.92 0	12/14/15	APX-NICR
6329	NICOR GAS	95622010007	N	134479	2025401452504-465	OP NICOR GAS 11/15	0	245.47 0	12/14/15	APX-NICR
6329	NICOR GAS	95776010001	N	134479	2025404352504-465	BE NICOR GAS 11/15	0	559.34 0	12/14/15	APX-NICR
6329	NICOR GAS	96050919396	N	134479	2025402152504-465	PT NICOR GAS 11/15	0	303.4 0	12/14/15	APX-NICR
6329	NICOR GAS	12821010001	N	134963	2025406152504-465	KNPK GAS 11/5-12/4/1	0	33.94 0	01/11/16	APX-73
6329	NICOR GAS	23439010002	N	134963	2025407252504-465	MNT GAS 11/5-12/4/1	0	492.01 0	01/11/16	APX-73
6329	NICOR GAS	34355049619	N	134963	2025407152504-465	TRNHA GAS11/5-12/4/1	0	97.95 0	01/11/16	APX-73
6329	NICOR GAS	37188479754	N	134963	2025407152504-465	TRNHB GAS11/4-12/4/1	0	78.19 0	01/11/16	APX-73
6329	NICOR GAS	39261446429	N	134963	2025407152504-465	TRNHC GAS11/5-12/4/1	0	156.23 0	01/11/16	APX-73
6329	NICOR GAS	70418454222	N	134963	2025407152504-465	TRNHD GAS11/5-12/4/1	0	85.8 0	01/11/16	APX-73
6329	NICOR GAS	00718403561	N	135119	2025401952504-465	WC NICOR GAS 12/15	0	392.99 0	01/22/16	APA-NICR
6329	NICOR GAS	01485900003	N	135119	2025407052504-465	DAC NICOR GAS 12/15	0	150.25 0	01/22/16	APA-NICR
6329	NICOR GAS	03062597657	N	135119	2025402452504-465	HC NICOR GAS 12/15	0	369.62 0	01/22/16	APA-NICR
6329	NICOR GAS	07614395296	N	135119	2025404552504-465	MU NICOR GAS 12/15	0	623.59 0	01/22/16	APA-NICR
6329	NICOR GAS	07732928838	N	135119	2025402052504-465	CH NICOR GAS 12/15	0	416.96 0	01/22/16	APA-NICR
6329	NICOR GAS	14218010008	N	135119	2025401152504-465	BH NICOR GAS 12/15	0	299.4 0	01/22/16	APA-NICR
6329	NICOR GAS	22954037556	N	135119	2025402252504-465	GP NICOR GAS 12/15	0	498.47 0	01/22/16	APA-NICR
6329	NICOR GAS	27275010000	N	135119	2025401652504-465	TW NICOR GAS 12/15	0	441.98 0	01/22/16	APA-NICR
6329	NICOR GAS	28749253762	N	135119	2025401752504-465	HM NICOR GAS 12/15	0	456.64 0	01/22/16	APA-NICR
6329	NICOR GAS	33120115929	N	135119	2025401852504-465	LC NICOR GAS 12/15	0	420.2 0	01/22/16	APA-NICR
6329	NICOR GAS	34941203472	N	135119	2025407252504-465	MNT#A NICOR GAS 12,	0	242.71 0	01/22/16	APA-NICR
6329	NICOR GAS	37118010000	N	135119	2025401352504-465	LB NICOR GAS 12/15	0	520.57 0	01/22/16	APA-NICR
6329	NICOR GAS	37275010009	N	135119	2025401552504-465	FC NICOR GAS 12/15	0	391.69 0	01/22/16	APA-NICR
6329	NICOR GAS	4119105577	N	135119	2025404252504-465	TR NICOR GAS 12/15	0	649.7 0	01/22/16	APA-NICR
6329	NICOR GAS	51928080871	N	135119	2025400152504-465	BR NICOR GAS 12/15	0	473.22 0	01/22/16	APA-NICR
6329	NICOR GAS	53855688494	N	135119	2025406252504-465	OE NICOR GAS 12/15	0	1650.33 0	01/22/16	APA-NICR
6329	NICOR GAS	64502045921	N	135119	2025402352504-465	SB NICOR GAS 12/15	0	359.3 0	01/22/16	APA-NICR
6329	NICOR GAS	69929010002	N	135119	2025406152504-465	OH NICOR GAS 12/15	0	1644.33 0	01/22/16	APA-NICR
6329	NICOR GAS	77150110003	N	135119	2025407352504-465	O3C NICOR GAS 12/15	0	607.67 0	01/22/16	APA-NICR
6329	NICOR GAS	82195583636	N	135119	2025404452504-465	PL NICOR GAS 12/15	0	552.02 0	01/22/16	APA-NICR
6329	NICOR GAS	91139010002	N	135119	2025401252504-465	EV NICOR GAS 12/15	0	428.93 0	01/22/16	APA-NICR
6329	NICOR GAS	95611110008	N	135119	2025404152504-465	TH NICOR GAS 12/15	0	848.88 0	01/22/16	APA-NICR
6329	NICOR GAS	95622010007	N	135119	2025401452504-465	OP NICOR GAS 12/15	0	265.07 0	01/22/16	APA-NICR
6329	NICOR GAS	95776010001	N	135119	2025404352504-465	BE NICOR GAS 12/15	0	676.98 0	01/22/16	APA-NICR
6329	NICOR GAS	96050919396	N	135119	2025402152504-465	PT NICOR GAS 12/15	0	378.19 0	01/22/16	APA-NICR
6329	NICOR GAS	12821010001	N	135520	2025406152504-465	KNPK GAS 12/4-1/6/16	0	70.93 0	02/08/16	APX-76
6329	NICOR GAS	23439010002	N	135520	2025407252504-465	MNT GAS 12/4-1/6/16	0	762.83 0	02/08/16	APX-76
6329	NICOR GAS	34355049619	N	135520	2025407152504-465	TRNHA GAS 11/5-1/6/1	0	116.96 0	02/08/16	APX-76
6329	NICOR GAS	37188479754	N	135520	2025407152504-465	TRNHB GAS 12/4-1/6/1	0	113.26 0	02/08/16	APX-76
6329	NICOR GAS	39261446429	N	135520	2025407152504-465	TRNHC GAS 12/4-1/6/1	0	539.33 0	02/08/16	APX-76
6329	NICOR GAS	70418454222	N	135520	2025407152504-465	TRN GAS 11/5-1/6/16	0	73.76 0	02/08/16	APX-76
23174	RENEE NIEDERKORN	OH SPCH 2/16	M	135583	1011306160000-319	OHS SPEECH TRN 2/16	0	120 0	02/04/16	APA-52
29405	GLEN NIELSEN	OE FBH 10/16	M	133402	101520621000-319	OE V/B-FB 10/16/15	0	74 0	10/22/15	APA-33
21138	HEATHER M. NIESSNEI	MLG 10/15	N	V51404	1026600043000-332	MLG TECH 10/15	0	128.24 0	01/11/16	APX-30
21138	HEATHER M. NIESSNEI	MLG 11/15	N	V51404	1026600043000-332	MLG TECH 11/15	0	79.52 0	01/11/16	APX-80

21138	HEATHER M. NIESSNEI	MLG 3/15	N	V51404	1026600043000-332	MLG TECH 3/15	0	144.48	0	01/11/16	APX-80
21138	HEATHER M. NIESSNEI	MLG 4/15	N	V51404	1026600043000-332	MLG TECH 4/15	0	140.56	0	01/11/16	APX-80
21138	HEATHER M. NIESSNEI	MLG 6/15	N	V51404	1026600043000-332	MLG TECH 6/15	0	58.8	0	01/11/16	APX-80
21138	HEATHER M. NIESSNEI	MLG 7/15	N	V51404	1026600043000-332	MLG TECH 7/15	0	96.88	0	01/11/16	APX-80
21138	HEATHER M. NIESSNEI	MLG 8/15	N	V51404	1026600043000-332	MLG TECH 8/15	0	141.12	0	01/11/16	APX-80
21138	HEATHER M. NIESSNEI	MLG 9/15	N	V51404	1026600043000-332	MLG TECH 9/15	0	103.04	0	01/11/16	APX-80
22943	Nieto, Brandon L	N	N	133593	1062-R1721	DAMIAN@OE FB 2016	0	75	0	11/09/15	APX-50A
26147	NIKE GOLF	PCMILLER	N	13716	1011306160220-419	golf spiritwear	0	3441.34	0	09/22/15	APA1001
29766	NIKEGOLF	PCMILLER	N	13811	1011306160220-419	golf spiritwear	0	229.13	0	01/25/16	APA1001
1183	BEN NILES	MLG 10/7-9	N	133867	1022130041413-332	MLG ICAI CNF 10/7-9	0	404.8	0	11/09/15	APX-80
24894	NIU OUTREACH	PCHOINKES	N	13742	1021206260000-312	Counselor Articulation	0	10	0	10/21/15	APA1001
24894	NIU OUTREACH	PCHOINKES	N	13742	1021206260000-312	Counselor Articulation	0	10	0	10/21/15	APA1001
24894	NIU OUTREACH	PCHOINKES	N	13742	1021206260000-410	Counselor Articulation	0	10	0	10/21/15	APA1001
24894	NIU OUTREACH	PCHOINKES	N	13742	1021206260000-312	Counselor Articulation	0	10	0	10/21/15	APA1001
24894	NIU OUTREACH	PCHOINKES	N	13742	1021206260000-312	Counselor Articulation	0	10	0	10/21/15	APA1001
24894	NIU OUTREACH	PCHOINKES	N	13742	1021206260000-312	Counselor Articulation	0	10	0	10/21/15	APA1001
24894	NIU OUTREACH	PCHOINKES	N	13742	1021206260000-312	Counselor Articulation	0	10	0	10/21/15	APA1001
24894	NIU OUTREACH	PCHILTENBRAN	N	13765	1026407032000-312	Registration for a conf	0	125	0	11/17/15	APA1001
24902	NO TEARS LEARNING II	PCMCREE	N	13716	1012750040435-410	curriculum	0	107.25	0	09/22/15	APA1001
22943	NOEHRE, DEBBIE	NOEHRE S-16	N	135235	1062-R1723	SAMANTHA@OH PRK	0	25	0	02/08/16	APX-13
22943	NOESGES, ANDRI L	NOESGES M-16	N	134228	1025207020000-493	MICHAEL@TR REG 165	0	128	0	12/14/15	APX-20
22943	NOESGES, ANDRI L	NOESGES J-16	N	135236	1025207020000-493	JENNIFER@OH REG165	0	128	0	02/08/16	APX-13
29789	NOETICO LEARNING	PRPT-3/11/16	N	135521	1011102160000-312	MATH CONTEST REG	0	102	0	02/08/16	APX-73
29662	JASON NORBERG	OH BBSK 12/8	M	134616	1015206121000-319	OHS F/B/A BBSK 12/8	0	89	0	12/22/15	APA-70D
19204	NORTH CENTRAL COLL OH	GTRK 3/3	N	135290	1015106121000-640	OHS G-TR INV 3/3/16	0	300	0	02/08/16	APX-20
19151	NORTHERN ILLINOIS FI	A1104	N	134289	6025300070000-500	BH-MESH CNDNSR/GE	0	12096	0	12/14/15	APX-60
24602	NORTHERN SAFETY CC	PCWEISS	N	13765	2025400052000-410	MNT- Not and Exit sa	0	23.83	0	11/17/15	APA1001
24602	NORTHERN SAFETY CC	PCWEISS	N	13811	2025400052503-700	MNT-heavy duty platf	0	661.19	0	01/25/16	APA1001
1982	NORTHERN TOOL & EC	PCREIDY	N	13742	4025507153000-700	Salt spreader	0	619.9	0	10/21/15	APA1001
1982	NORTHERN TOOL & EC	PCMIKALAJUNA	N	13790	2025400052502-410	new tires for water car	0	91.45	0	12/23/15	APA1001
1982	NORTHERN TOOL & EC	PCMIKALAJUNA	N	13811	2025400052000-410	tool equipment carts	0	258.27	0	01/25/16	APA1001
29788	NORTHWEST COMMUN	N-308-1	N	135522	1011000032316-319	AN TUTOR 11/2-4/15	0	273	0	02/08/16	APX-73
6377	KEVIN NORWOOD	LC 8/31-9/4	M	133096	2025460020000-320	LC TRF 8/31-9/4/15	0	200	0	10/13/15	APX81
6377	KEVIN NORWOOD	LC 9/14-18	M	133096	2025460020000-320	LC TRF 9/14-18/15	0	200	0	10/13/15	APX81
6377	KEVIN NORWOOD	LC 9/21-23	M	133096	2025460020000-320	LC TRF 9/21-23/15	0	120	0	10/13/15	APX81
6377	KEVIN NORWOOD	LC 9/8-11	M	133096	2025460020000-320	LC TRF 9/8-11/15	0	200	0	10/13/15	APX81
6377	KEVIN NORWOOD	LB 10/23/15	M	133927	2025460020000-320	LB TRF 10/23/15	0	40	0	11/09/15	APX-81A
6377	KEVIN NORWOOD	LC 10/13-16	M	133927	2025460020000-320	LC TRF 10/13-16/15	0	160	0	11/09/15	APX-81
6377	KEVIN NORWOOD	LC 10/19-23	M	133927	2025460020000-320	LC TRF 10/19-23/15	0	160	0	11/09/15	APX-81A
6377	KEVIN NORWOOD	LC 10/5/15	M	133927	2025460020000-320	LC TRF 10/5/15	0	40	0	11/09/15	APX-81
6377	KEVIN NORWOOD	LC 9/28-10/2	M	133927	2025460020000-320	LC TRF 9/28-10/2/15	0	200	0	11/09/15	APX-81
6377	KEVIN NORWOOD	LC 10/28-30	M	133942	2025460020000-320	LC TRF 10/28-30/15	0	160	0	11/10/15	APV-51
6377	KEVIN NORWOOD	LC 11/9-13	M	134157	2025460020000-320	LC TRF 11/9-13/15	0	240	0	12/08/15	APX-70
6377	KEVIN NORWOOD	LC 11/16-20	M	134381	2025460020000-320	LC TRF 11/16-20/15	0	240	0	12/14/15	APX-81
6377	KEVIN NORWOOD	LC 11/23-24	M	134381	2025460020000-320	LC TRF 11/23-24/15	0	80	0	12/14/15	APX-81
6377	KEVIN NORWOOD	LC 11/2-5	M	134381	2025460020000-320	LC TRF 11/2-5/15	0	160	0	12/14/15	APX-81
6377	KEVIN NORWOOD	LC 12/7-11	M	134669	2025460020000-320	LC TRF 12/7-11/15	0	120	0	12/30/15	APA-70
6377	KEVIN NORWOOD	LC11/30-12/4	M	134669	2025460020000-320	LC TRF 11/30-12/4/15	0	200	0	12/30/15	APA-70
6377	KEVIN NORWOOD	LC 1/11-15	M	135422	2025460020000-320	LC TRF 1/11-15/16	0	240	0	02/08/16	APX-81
6377	KEVIN NORWOOD	LC 1/19-22	M	135422	2025460020000-320	LC TRF 1/19-22/16	0	120	0	02/08/16	APX-81
6377	KEVIN NORWOOD	LC 1/4-8/16	M	135422	2025460020000-320	LC TRF 1/4-8/16	0	200	0	02/08/16	APX-81
6377	KEVIN NORWOOD	LC 12/14-16	M	135422	2025460020000-320	LC TRF 12/14-16/16	0	120	0	02/08/16	APX-81
21675	DELVIN NOSS JR	TR G-VB 9/15	M	132889	1015104260000-319	TR 8/G-VB 9/15/15	0	55	0	09/17/15	APA-70
21675	DELVIN NOSS JR	TR G-VB 9/8	M	132889	1015104260000-319	TR 8TH G-VB 9/8/15	0	55	0	09/17/15	APA-70
21675	DELVIN NOSS JR	BE BBSK10/29	M	133928	1015204360000-319	BE 8TH BBSK 10/29/15	0	55	0	11/09/15	APX-81
21675	DELVIN NOSS JR	MU BBSK10/27	M	133928	1015204560000-319	MU BBSK 10/27/15	0	55	0	11/09/15	APX-81
29539	NOTARY SERVICE AND	PCNERVIS	N	13765	6025307070000-300	Notary Commission-re	0	48	0	11/17/15	APA1001
29285	NOTARYSUPERSTORE I	PCRAVEN	N	13716	1011306260220-419	seals for 4.0 certifica	0	51.54	0	09/22/15	APA1001
28109	NOTHING BUNT CAKES	PCCOAN	N	13790	1023207010000-418	Gifts for BOE - School	0	76.86	0	12/23/15	APA1001
28109	NOTHING BUNT CAKES	PCRESTIVO	N	13811	1011204360209-410	Staff Incentives	0	183	0	01/25/16	APA1001
29357	EDWARD NOVAK	OH B-FB 10/9	M	133330	1015206121000-319	OHS S/B-FB 10/9/15	0	56	0	10/19/15	APA-52A
23781	PAUL NOVAK	OE BBSK 1/15	M	135423	1015206221000-319	OEH V/B-BB 1/15/16	0	63	0	02/08/16	APX-81
28559	FRANK NOVAKOWSKI	OE WRSL 1/9	M	135120	1015206221000-319	OEH F/S WRSL 1/9/16	0	135	0	01/22/16	APA-50
25592	NTB	PCNUSSLE	N	13742	1017006220614-323	tire repair	0	-15.61	0	10/21/15	APA1001
25592	NTB	PCNUSSLE	N	13742	1017006220614-323	tire repair	0	233.88	0	10/21/15	APA1001
26377	JEFF NUDERA	OE WRSL 12/5	M	134670	1011306261205-319	OEH WRSL INV 12/5/1	0	253	0	12/30/15	APA-70
21353	JOHN NUDERA	OE WRSL12/19	M	134746	1015206221000-319	OEH JV WRSL 12/19	0	135	0	12/31/15	APA-70
21353	JOHN NUDERA	OE WRSL 1/2	M	135057	1011306261205-319	OE JV/WRSL INV 1/2/1	0	135	0	01/14/16	APA-50
29716	NVITE EVENT TICKET N	PCKIGER	N	13811	1026600055000-312	Google Summit Registr	0	658	0	01/25/16	APA1001
29763	OK BROOK MECHANIC	PCACOSTA	N	13811	2025400052000-323	Hunt Club HVAC Servic	0	1176	0	01/25/16	APA1001
29278	OASIS INTERNATIONAL	PCPATERSON	N	13716	1024106160000-490	drinking ftn park cafe	0	42.97	0	09/22/15	APA1001
29748	OBH WINDOWS RESTA	PCMINOR	N	13811	1022120040000-332	ISBE EL Technical Assis	0	90.85	0	01/25/16	APA1001
24170	JOHN O'BRYAN	OE BSOC 9/10	M	132890	1015206221000-319	OEH V/B-SOCR 9/10/1	0	62	0	09/17/15	APA-70
24170	JOHN O'BRYAN	OE BSOC 9/26	M	133019	1015206221000-319	OEH V/B-SOCR 9/26/1	0	62	0	10/02/15	APX-52
24170	JOHN O'BRYAN	OH BSOC 10/6	M	133331	1015206121000-319	OHS V/B-SOCR 10/6/1	0	62	0	10/19/15	APA-52A
24170	JOHN O'BRYAN	OH BSOC 9/29	M	133331	1015206121000-319	OHS S/B-SOCR 9/29/15	0	57	0	10/19/15	APA-52A
27554	LES O'CONNOR	OE BBSK 12/8	M	134617	1015106221000-319	OEH S/G-BSK 12/8/15	0	50	0	12/22/15	APA-70
27554	LES O'CONNOR	OE BBSK 1/15	M	135424	1015206221000-319	OEH S/B-BSK 1/15/16	0	50	0	02/08/16	APX-81
22103	BARBARA OCZKOWICZ	OH GYMN12/22	M	135058	1011306161205-319	OHS V/GYMN INV 12/2	0	125	0	01/14/16	APA-50
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	50.44	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560220-419	Activity account reimb	0	27.28	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	51.9	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	71.64	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	72.57	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	63.95	0	09/22/15	APA1001

6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Office supplies for hea	0	65.9 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	66.29 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560220-419	Coffee	0	98.11 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1022120044450-410	AVID Supplies	0	75.9 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Office and Workroom :	0	85.11 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	74.46 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	75.08 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	74.89 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Office supplies for hea	0	4.78 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	3.89 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	3.41 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	8.8 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	6.19 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Office supplies for hea	0	5.59 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	14.66 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	14.66 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	13.59 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	10.23 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-495	HON File Cabinets	0	1148.55 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1022120044450-410	AVID Supplies	0	244.9 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Laminating film	0	356.94 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	3.19 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	2.39 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Classroom supplies	0	1.84 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13716	1011101560000-410	Office supplies for hea	0	2.29 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCASH	N	13716	1011306160608-410	Beginning of the year s	0	142.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCASH	N	13716	1011306160608-410	Beginning of the year s	0	950.09 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCASH	N	13716	1011306160608-410	Beginning of the year s	0	10.53 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCASH	N	13716	1011306160608-410	Beginning of the year s	0	51.92 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCASH	N	13716	1011306160608-410	Beginning of the year s	0	23.33 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBANSCHBACH	N	13716	1021300032000-410	Office Supplies for Cen	0	50.85 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBANSCHBACH	N	13716	1021300032000-410	Split - Office Supplies	0	122.04 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBANSCHBACH	N	13716	1026407032000-410	Split - Office Supplies	0	168.14 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBANSCHBACH	N	13716	1021300032000-410	Credit due to Nurse Ac	0	-50.85 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Math Dept.	0	1.29 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Schonecker	0	0.49 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies Brems/Schon	0	0.49 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Fowler	0	227.5 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Neville	0	127.12 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Math Dept.	0	298.69 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Dudley/Wya	0	52.72 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Brems	0	54.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Schoenecker	0	56.38 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Keicher	0	88.74 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Dorilio	0	23.09 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Dudley/Wya	0	18.03 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Schonecker	0	19.77 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Griffin	0	48.81 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Whowell	0	47.16 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - McElroy	0	47.83 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Kellogg	0	43.76 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Kellogg	0	43.76 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Ryan/Office	0	44.84 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Neville	0	42.7 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Rossi	0	42.74 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Krygowski	0	40.24 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Schonecker	0	31.92 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Wagner	0	35.71 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Blazevic	0	10.69 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Keicher	0	11.04 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Rossi	0	11.58 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Dorilio	0	13.35 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Wagner	0	13.15 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Krygowski	0	14.67 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Dorilio	0	14.84 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Griffin	0	5.59 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Kellogg	0	5.89 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Kellogg	0	5.89 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - McElroy	0	6.88 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Whowell	0	6.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Wagner	0	8.79 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Math Dept.	0	7.81 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Office Supplies - Ryan	0	8.01 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Dudley/Wya	0	3.58 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Dorilio	0	3.29 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Kellogg	0	4.89 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13716	1011204260000-410	Supplies - Kellogg	0	4.89 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-VeZa	0	3.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Loffr	0	4.73 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Kroh	0	4.73 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Gonz	0	4.73 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Lansl	0	8.39 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Pave	0	9.46 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies- Vezz	0	7.8 0	09/22/15	APA1001

6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Olser	0	14.89	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Harr	0	14.19	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Kroh	0	12.68	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Sharj	0	10.18	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260615-411	Art supplies	0	47.2	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies	0	21.08	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260615-411	Art supplies-Danno	0	15.16	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Sharj	0	16.28	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies- Kran	0	15.68	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Pave	0	15.96	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Veza	0	24.59	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies	0	24.07	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260615-411	Art Supplies-Danno	0	27.15	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Lansl	0	91.37	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Veza	0	58.87	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Kram	0	52.01	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Office supplies	0	65.05	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Sharj	0	61.51	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260615-411	Art Supplies-Danno	0	178.77	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260615-411	Art Supplies-Danno	0	779.83	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Veza	0	1.89	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Sharj	0	2.19	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies-Ifran	0	2.28	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Teacher supplies missi	0	-14.19	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Credit on missing supp	0	-10.18	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13716	1011102260000-410	Returned teachers ord	0	-74.36	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13716	1011250180000-410	student folders	0	447.6	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13716	1011250180000-410	office supplies	0	58.24	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	65.86	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	50.96	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	63.04	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	64.93	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	63.97	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	72.36	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	72.74	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	71.68	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	96.39	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	94.55	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	97.51	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	75.29	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	75.47	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher orders	0	74.45	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	74.19	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	73.33	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	75.03	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	77.83	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	27.87	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	23.39	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	22.49	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	17.55	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	supply order	0	17.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	49.56	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	32.35	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	30.82	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	33.01	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	10.39	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	6.49	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	8.79	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	7.81	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	4.59	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	4.69	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	4.49	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	5	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1022221960000-495	LRC whiteboard	0	399.98	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	116.84	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	Office supplies	0	1058.04	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order credit	0	-97.51	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	2.29	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	2.12	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	2.15	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	1.68	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	0.5	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	0.9	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	2.52	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13716	1011101960000-410	Teacher supply order	0	2.65	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCLASEN	N	13716	1012000042323-410	Laptop Case	0	209.93	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13716	10111204160000-410	Teacher Supplies	0	179.94	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13716	10111204160000-410	Teacher Supplies	0	148.9	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13716	10111204160000-410	Teacher Supplies	0	5.46	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13716	10111204160000-410	Teacher Supplies	0	5.58	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13716	10111204160000-410	Teacher Supplies	0	5.59	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13716	10111204160000-410	Teacher Supplies	0	5.59	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13716	10111204160000-410	Teacher Supplies	0	4.58	0	09/22/15	APA1001

[illegible]

6468	OFFICE DEPOT	PCCLEMENTS	N	13716	1011204160000-410	Teacher Supplies	0	54.72	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13716	1011204160000-410	Teacher Supplies	0	53.58	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13716	1011204160000-410	Teacher Supplies	0	53.74	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13716	1011204160000-410	Teacher Supplies	0	2.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13716	1011204160000-410	teachers	0	1.05	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13716	1011204160000-410	Teacher Supplies	0	2.12	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13716	1011204160000-410	Teacher Supplies	0	2.29	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCOAN	N	13716	1023207010000-410	Office Supplies	0	222.97	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	151.87	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	594.9	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	263.16	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	54.58	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	60.52	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	59.49	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	56.81	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	56.37	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	57.79	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	71.09	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	72.45	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	72.76	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	70.03	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	69.21	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	69.88	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	64.62	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	65.28	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	61.52	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	62.81	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's order	0	66.7	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	77.83	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	79.01	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	85.22	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	81.92	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	79.79	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	73.59	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	74.08	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	74.09	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	74.22	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	74.35	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	74.36	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	75	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	75.1	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	74.63	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	74.91	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	74.86	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	74.95	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	74.78	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	108	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	108.4	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	96.04	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	89.5	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	24.24	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	23.5	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	18.79	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	17.28	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	17.28	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	44.85	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	44.6	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	44.83	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	47.34	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher orders	0	14.4	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	14.84	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	13.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	13.58	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	6.04	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	9.62	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	8.79	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	8.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	3.47	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	4.74	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	4.71	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	4.32	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	5.59	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	4.89	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's order	0	2.16	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	2.16	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	credit for teacher's or	0	-108.4	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	-7.79	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13716	1011101860000-410	teacher's orders	0	-26.9	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUIZ	N	13716	1011306260002-410	World Language Office	0	3.58	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUIZ	N	13716	1011306260000-410	Attendand office sup	0	9.8	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUIZ	N	13716	1011306260000-410	Attendance office sup	0	5.69	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUIZ	N	13716	1011306260000-410	Bookkeeper office sup	0	48.2	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUIZ	N	13716	1011306260000-410	Dean's office supply IA	0	44.93	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUIZ	N	13716	1011306260000-410	Office Supplies	0	39.33	0	09/22/15	APA1001

6468	OFFICE DEPOT	PCCRUZ	N	13716	1011306260000-410	Dean's Dept Office Sup	0	18.61	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1011306260000-410	Science Dept office suj	0	18.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1011306260607-410	Science Dept office suj	0	20.02	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1011306260607-410	Science Dept office suj	0	21.19	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1011306260000-410	Bookkeeper office sup	0	21.93	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1011306260602-410	World Language office	0	23.39	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1011306260000-410	Science Dept office suj	0	105.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1011306260000-410	Administrator signatur	0	81.96	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1011306260607-410	Science Dept office suj	0	66.58	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1011306260000-410	Dean's Dept Office Sup	0	59.36	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1022120044450-410	Avid office supplies -	0	54.5	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1011306260607-410	Science Dept Office su	0	481.9	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1022120044450-410	AVID office supplies [R	0	497.65	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1011306260602-410	World Language Dept	0	137.5	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1011306260000-410	Attendance Office supj	0	190.57	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1011306260000-410	Dean's Dept Office Sup	0	171.52	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13716	1011306260606-410	Match Department off	0	806.58	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCDEROSE	N	13716	2025400052503-410	MNT - Compressed Air	0	398.02	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13716	1011102060209-410	Home and School sheh	0	316.41	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13716	1011102060000-410	Third grade supplies	0	217.5	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13716	1011102060000-410	teacher supplies	0	132.12	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13716	1011102060000-410	folders and hanging fil	0	57.22	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13716	1011102060000-410	office supplies	0	70.42	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13716	1011102060000-415	Home & School copy p	0	96.8	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13716	1011102060000-410	teacher supplies	0	97.26	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13716	1011102060000-410	labels	0	27.95	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13716	1011102060000-410	teacher supplies	0	20.38	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13716	1011102060000-410	Office supplies	0	36.37	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13716	1011102060000-410	Teacher assistant supp	0	6.79	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13716	1011102060000-410	teacher supplies	0	4.79	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13716	1011102060000-410	credit for returned def	0	-79.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCGESSNER	N	13716	1011101360000-410	Classroom Supplies	0	4.49	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCGESSNER	N	13716	1011101360000-410	Classroom Supplies	0	29.96	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCGESSNER	N	13716	1011101360000-410	Classroom Supplies	0	65.03	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCGRAVES	N	13716	1026337011000-410	Office Supplies (Replac	0	53.84	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCGRAVES	N	13716	1026337011000-410	Office Supplies	0	51.06	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCGRAVES	N	13716	1026337011000-410	Office Supplies	0	104.65	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCGRAVES	N	13716	1026337011000-410	Office Supplies	0	42.06	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCGRAVES	N	13716	1026337011000-410	Office Supplies	0	23.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCGRAVES	N	13716	1026337011000-410	Office Supplies	0	109.98	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHART	N	13716	1011306260303-410	Supplies for Special Ed	0	123.72	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHINIRICH	N	13716	1011101360000-410	Classroom Supplies	0	122.72	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHINIRICH	N	13716	1011101360000-410	Teacher Sub Folders	0	26.85	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHINIRICH	N	13716	1011101360000-410	Classroom Supplies	0	20.78	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHINIRICH	N	13716	1011101360000-410	Classroom Supplies	0	18.75	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHINIRICH	N	13716	1011101360000-410	Classroom Supplies	0	32.29	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHINIRICH	N	13716	1011101360000-410	Classroom supplies	0	35.7	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHINIRICH	N	13716	1011101360000-410	Classroom Supplies	0	74.5	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHINIRICH	N	13716	1011101360000-410	Classroom Supplies	0	53.47	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHINIRICH	N	13716	1011101360000-410	Classroom Supplies	0	55.22	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHINIRICH	N	13716	1011101360000-410	Classroom Supplies	0	72.76	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHINIRICH	N	13716	1011101360000-410	Classroom Supplies	0	5.45	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHINIRICH	N	13716	1011101360000-410	Classroom supplies	0	8.19	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHINIRICH	N	13716	1011101360000-410	Classroom Supplies	0	9.62	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHETTINGER	N	13716	1015206221000-410	Athletic Office Supple	0	202.45	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13716	1019000032315-410	Supplies for GOAL	0	150.85	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13716	1026407032000-410	Student Services suppl	0	9.66	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13716	1021300032000-410	Office Supplies for Stu	0	75.25	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13716	1021300032000-410	Office supplies for stu	0	79.67	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13716	1019000032315-410	School supplies for GO	0	32.64	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies -	0	37.09	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies - AMus	0	44.2	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies -	0	16.96	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies - KSchr	0	82.44	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies -	0	83.01	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies - CJohn	0	83.82	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies - KTobi	0	83.18	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies -	0	73.93	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies - AOsl	0	98.81	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies -	0	93.37	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies - JSley	0	90.47	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies -	0	94.43	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies -	0	56.62	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies - TCont	0	60.1	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies -	0	7.81	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies -	0	6.59	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies -	0	14.33	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies - JSley	0	10.89	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies -	0	4.24	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies -	0	173.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13716	1011306160605-410	Office supplies -	0	1.79	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCJOHNSON	N	13716	1011306160607-410	classroom supplies	0	181.85	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCJOHNSON	N	13716	1011306160607-410	classroom supplies	0	254.77	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCJOHNSON	N	13716	1011306160607-410	office supplies	0	55.17	0	09/22/15	APA1001

6468	OFFICE DEPOT	PCJOHNSON	N	13716	1011306160607-410	classroom supplies	0	103.05 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCJOHNSON	N	13716	1011306160607-410	class supplies.	0	103.87 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCJOHNSON	N	13716	1011306160607-410	classroom supplies anc	0	81.41 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCJOHNSON	N	13716	1011306160607-410	classroom supplies	0	35.95 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13716	1011306160604-411	Preschool Supplies	0	34.57 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13716	1011306160604-411	Preschool Supplies	0	48.53 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13716	1011306160604-411	Preschool Supplies	0	17.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13716	1011306160604-411	Preschool Supplies	0	26.85 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13716	1011306160604-411	Preschool Supplies	0	54.9 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13716	1011306160604-411	Preschool Supplies	0	69.9 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13716	1011306160604-411	Preschool Supplies	0	14.57 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13716	1011306160604-411	Preschool Supplies	0	301.68 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13716	1011306160604-411	Preschool Supplies	0	146.37 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKKIGER	N	13716	1021304560000-410	Toner Cartridge	0	64.01 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKKIGER	N	13716	1026600055000-410	Toner Cartridge	0	87.04 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKKRACHTUS	N	13716	1022120040419-410	Office supplies for the	0	58.69 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	writing pads sticky no	0	63.87 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	pens paper clips binde	0	89.67 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	staple remover scissor	0	79.59 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	Markers stapler const	0	79.08 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	scotch tape post it no	0	76.85 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	markers masking tape	0	74.1 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	Planner notebooks	0	26.18 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	File Folders	0	24.33 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	Post it Notes	0	23.39 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	Staples	0	41.8 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	color paper card stock	0	40.23 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	Drawer Organizer	0	10.89 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	Name Badges	0	7.98 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	erasers pens highligh	0	212.77 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	business cards pens tal	0	198.76 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	stickers pens eraser	0	220.29 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	color paper masking t:	0	234.29 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	color paper post it no	0	273.94 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	Staplers scissors tape	0	468.59 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	Returned manila folde	0	-22.32 0	09/22/15	APA1001
6468	OFFICE DEPOT	PKCREBS	N	13716	1011306160606-410	Name Badges	0	-7.98 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCLARES	N	13716	1022300045406-410	General Supplies	0	32.77 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCLARES	N	13716	1022300045406-410	General Supplies	0	57.98 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1024102160000-410	Pens for Principal and	0	106.7 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1011102160000-410	Teacher Allowed Expei	0	32.7 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1011102160000-410	Labels for ELA Materia	0	35.28 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1024102160000-410	Markers for the Assist:	0	38.62 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1011102160000-410	Teacher Allowed Expei	0	47.14 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1011102160000-410	Teacher Allowed Expei	0	23.57 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1011102160000-410	Teacher Allowed Expei	0	18.58 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1024102160000-410	Pens for Principal	0	19.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1011102160000-410	Teacher Allowed Expei	0	22.28 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1011102160000-410	Teacher Allowed Expei	0	7.65 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1011102160000-410	Teacher Allowed Expei	0	11.76 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1011102160000-410	Magnetic Tape for Offi	0	11.78 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1011102160000-410	Teacher Allowed Expei	0	14.89 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1011102160000-410	Pencils for Office	0	14.97 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1011102160000-410	Teacher Allowed Expei	0	4.58 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1011102160000-410	Teacher Allowed Expei	0	3.98 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1011102160220-419	Thursday Folders - To I	0	279.65 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13716	1011102160000-410	Toner Cartridge and La	0	136.24 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13716	4025507153000-410	Office Supplies	0	120.47 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13716	4025507153000-410	784208603 Ruler	0	3.89 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13716	4025507153000-410	784208605 Entered str	0	11.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13716	4025507153000-410	784208459 Calculator	0	11.55 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13716	4025507153000-410	Smiley face stamp	0	10.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13716	4025507153000-410	Stamper and Rubber B	0	28.95 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13716	4025507153000-410	Hanging folders	0	46.86 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13716	4025507153000-410	Post-it notes File Fol	0	39.89 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13716	4025507153000-410	784208606 Clock	0	34.64 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13716	4025507153000-410	784208604 - Pencil cu;	0	1.14 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Gretchen Zu	0	0.84 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Office/Colla	0	2.13 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Gretchen Zu	0	2.83 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Tia Johnson	0	2.65 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Joyce Willia	0	2.39 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Return - Plastic Frame	0	-14.78 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Tia Johnson	0	34.88 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Krista Egela	0	32.85 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Stephanie Vi	0	32.59 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Tia Johnson	0	37.29 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Ernesto Mur	0	37.98 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Ernesto Mur	0	36.75 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Nicole Stell	0	46.97 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Office	0	29.56 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Office	0	24.56 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Dana Moore	0	22.48 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Ivette Ramir	0	19.99 0	09/22/15	APA1001

6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Desk Organizer - Joyce	0	16.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Roxana Wot	0	16.38 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Sarah Vlakar	0	15.26 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Joyce Willia	0	72.43 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Bruce Conra	0	74.51 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Jen Rusin	0	74.5 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Nicole Hunt	0	74.98 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Julie Johnst	0	74.79 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Tara Stortz	0	74.65 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Laura Renfu:	0	74.69 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Ed Perry	0	74.75 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Dana Moore	0	76.54 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Sarah Vlakar	0	55.23 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Jill Carr	0	56.6 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Roxana Wot	0	58.28 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Office	0	58.94 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Heather Nav	0	66.64 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Sara Weber	0	67.04 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Val Sette	0	70.15 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Tasha Rudni	0	70.07 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Cadi Pool	0	72.23 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Gretchen Zu	0	71.06 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Office/Colla	0	11.69 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Sara Weber	0	7.84 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Office	0	8.78 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Office/Colla	0	6.78 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Office/Colla	0	6.29 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Beatriz Dill	0	4.73 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Tasha Rudni	0	4.78 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Sarah Vlakar	0	4.39 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Dana Moore	0	5.46 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Dana Moore	0	4.89 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Stephanie Vi:	0	3.57 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Ivette Ramir	0	110.93 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Office	0	142.2 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Shelves - 3rd grade sto	0	144.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Krista Egela	0	187.85 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - TA's	0	173.88 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Office/Colla	0	165.24 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Supplies - Beatriz Dill	0	162.39 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Chair	0	243.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Bookcase - Chris Feble	0	327.97 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Shelves - 3rd grade sto	0	329.97 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Art Rolls	0	352.87 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13716	1011101760000-410	Laminate	0	594.9 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	267.88 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	167.66 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	184.37 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	179 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	194.63 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660615-410	art supplies	0	986.76 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	5.98 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	10.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	12.58 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	14.66 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	14.04 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	72.06 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	72.15 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	72.25 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	72.7 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	72.73 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	73.17 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	70.48 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	65.88 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	68.71 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	68.21 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	59.33 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	58.01 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	58.08 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	52.03 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	50.85 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	51.36 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	74.78 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	74.8 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	74.92 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	74.94 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	74.64 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	74.98 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	74.61 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	74.35 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	74.44 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	73.19 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	73.39 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	73.41 0	09/22/15	APA1001

6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	74.13 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	22.49 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	49.58 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	supplies	0	36.97 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13716	1011101660000-410	credit for supplies	0	-14.04 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Krier	0	2.79 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies	0	36.76 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (\$12-	0	36.02 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Well	0	35.34 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Mile	0	30.48 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Mod	0	30.6 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Blas	0	47.31 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Popl	0	43.95 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Brad	0	44.6 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Gibs	0	22.68 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Gibs	0	22.95 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies	0	23.18 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Mod	0	25.33 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Gibs	0	27.44 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Popl	0	15.02 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Well	0	15.87 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Popl	0	15.55 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Egdc	0	17.19 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Mile	0	18.61 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Brad	0	21.59 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Thor	0	74.27 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Torr	0	74.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (C. Jo	0	74.83 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Egdc	0	51.54 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Sand	0	57.43 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Schil	0	68.73 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Lee)	0	61.63 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Krier	0	70.22 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Blas	0	14.19 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Popi	0	11.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Blas	0	13.39 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies	0	10.56 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Mile	0	5.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Schil	0	6.19 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Brad	0	6.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Sand	0	8.39 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Popi	0	8.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Sand	0	8.79 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Egdc	0	5.29 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (Well	0	4.23 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies	0	134.89 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13716	1011101460000-410	General supplies (SD3C	0	154.94 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13716	1011306160602-410	teacher supplies	0	123.49 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13716	1011306160602-410	teacher supplies	0	324.67 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13716	1011306160602-410	teacher supplies	0	9.66 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13716	1011306160602-410	teacher supplies	0	9.1 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13716	1011306160602-410	teacher supplies	0	11.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13716	1011306160602-410	teacher supplies	0	14.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13716	1011306160602-410	teacher supplies	0	14.79 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13716	1011306160602-410	teacher supplies	0	59.59 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13716	1011306160602-410	teacher supplies	0	61.36 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13716	1011306160602-410	teacher supplies	0	20.18 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13716	1011306160602-410	teacher supplies	0	44.06 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13716	1011306160602-410	teacher supplies	0	32.5 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13716	1011306160602-410	teacher supplies	0	37.09 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCNERVIS	N	13716	6025307070000-400	CST-binders flash drive	0	68.89 0	09/22/15	1570402-400 APA1001
6468	OFFICE DEPOT	PCNERVIS	N	13716	6025307070000-400	CST-post its	0	6.78 0	09/22/15	1570402-400 APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13716	1011306160601-410	WAVE classroom supp	0	12.72 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13716	1014900041412-410	FY16 OHS Grant - supp	0	9.69 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13716	1011306160604-411	Supplies for Interior D	0	3.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13716	1014900041412-410	FY16 OHS Grant - Grap	0	3.39 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13716	1011306160604-411	Supplies for Interior D	0	61.98 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13716	1014900041412-410	FY16 OHS Grant - class	0	59.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13716	1011306160604-411	Split - Interior Design	0	105.49 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13716	1011306160610-411	GAO supplies	0	104.95 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13716	1011306160604-411	Supplies for Interior D	0	35.14 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13716	1011306160604-411	Supplies for Interior D	0	33.65 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13716	1014900041412-410	FY16 OHS Grant - Grap	0	19.59 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13716	1014900041412-410	FY16 OHS Grant - supp	0	15.36 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13716	1011306160604-410	Split - Intro to Teach	0	250.66 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13716	1014900041412-410	FY16 OHS Grant - supp	0	128.16 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13716	1029000051204-415	Paper	0	186.24 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13716	1029000051204-415	Paper	0	244.4 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13716	1029000051204-415	NCR Paper	0	939.96 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13716	1029000051204-415	Paper	0	1170.88 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13716	1029000051204-415	Paper	0	1072.94 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13716	1029000051204-415	Paper	0	1224.14 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Incandela	0	15.26 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Tellone	0	15.26 0	09/22/15	APA1001

6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Feulner	0	16.17	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Westerfiel	0	16.19	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Mateus	0	16.35	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Feulner	0	16.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Tina Willi	0	21.88	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Ketterhagi	0	21.23	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Wormley	0	25.44	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Mateus	0	25.8	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Petersohn	0	29.71	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Harrison	0	28.48	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Pulsa	0	22.88	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Westerfiel	0	22.75	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for office	0	24.92	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Tina Willi	0	24.98	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Harrison	0	24.09	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Ketterhagi	0	33.52	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for office	0	35.07	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Bihun	0	30.52	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Hejtmanel	0	31.42	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Mateus	0	32.6	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Trina Will	0	38.13	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Halper	0	44.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Bihun	0	43.68	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Hejtmanel	0	43	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Petersohn	0	43	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Feulner	0	40.38	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Aguilar	0	40.1	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Wormley	0	41.4	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Westerfiel	0	41.92	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Szadorski	0	47.37	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Pulsa	0	46.3	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Cosmos	0	46.44	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Incandela	0	50.2	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Tellone	0	50.21	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	SUPPLIES FOR GRAUEF	0	73.36	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Halper/Szz	0	78	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Luchyn	0	61.15	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Rempala	0	59.85	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Long	0	57.15	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260801-410	SUPPLIES FOR ART	0	49.94	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Lesko	0	67.28	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	SUPPLIES FOR MANUE	0	67.12	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Klotz	0	69.81	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Cosmos	0	3.47	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Westerfiel	0	5.24	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Klotz	0	5.18	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Tina Wms	0	9.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Halper/Szz	0	9.79	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Cosmos	0	10.59	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Luchyn	0	10.59	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Trina Will	0	10.77	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	office supplies	0	10.39	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Rempala	0	10.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Harrison	0	10.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Ketterhagi	0	11.08	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Trina Will	0	11.58	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Westerfiel	0	11.96	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Halper/Szz	0	12.15	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Cosmos	0	14.48	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Long	0	6.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for LESKO	0	5.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Pulsa	0	5.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Trina Will	0	6.48	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Tina Willi	0	6.29	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Trina Will	0	6.29	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Incandela	0	5.67	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	SUPPLIES FOR MANUE	0	5.49	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Aguilar	0	5.79	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Ketterhagi	0	8.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Harrison	0	8.99	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Tellone	0	8.79	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Wormley	0	8.09	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Long	0	7.68	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Rempala.	0	3.15	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Rempala.	0	2.4	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	supplies for Szadorski	0	2.65	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	SUPPLIES FOR GRAUEF	0	2.29	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13716	1011101260000-410	CREDIT ON A RETURN	0	-30.52	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCPOLK	N	13716	1021206160000-410	Std serv toner	0	95	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCPOLK	N	13716	1011306160000-410	Mnt rag rolls	0	281.94	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13716	1011102360000-410	Epstein and Manna suj	0	175.98	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13716	1011102360000-410	Manna supplies	0	79.11	0	09/22/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13716	1011102360000-410	Supplies	0	79.01	0	09/22/15	APA1001

6468	OFFICE DEPOT	PCQUIICK	N	13716	1011102360020-419	Check	0	65.42	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCQUIICK	N	13716	1011102360000-410	Epstein and Manna	0	32.99	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCQUIICK	N	13716	1011102360000-410	office supplies	0	16.59	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCQUIICK	N	13716	1011102360000-410	Teacher supplies	0	17.59	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCQUIICK	N	13716	1011102360000-410	Office supplies	0	9.17	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCQUIICK	N	13716	1011102360000-410	front office	0	2.64	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13716	1011204360000-410	Gen Office Supplies	0	16.79	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13716	1011204360000-410	General Office Supplye	0	33.55	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13716	1011204360000-410	Gen Office Supplies	0	9.90	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCRYDER	N	13716	1025207020000-410	Office Supplies-DAC- K	0	23.38	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCRYDER	N	13716	1025207020000-410	Office Supplies-DAC	0	74.45	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCRYDER	N	13716	1026407031000-410	Office Supplies/Post-It	0	9.19	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCRYDER	N	13716	1026407031000-410	Office Supplies-HR	0	7.98	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCRYDER	N	13716	1026407031000-410	Office Supplies-HR	0	7.99	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCRYDER	N	13716	1026407031000-410	Office Supplies-HR	0	4.99	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCRYDER	N	13716	1025207020000-410	Office Supplies-DAC	0	5.03	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCRYDER	N	13716	1026407030000-410	Office Supplies-Bernie	0	322.97	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCRYDER	N	13716	1026407031000-410	Office Supplies-DAC (H	0	367.84	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	3.99	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	4.28	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	3.83	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	3.59	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	3.47	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	3.39	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	3.41	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	9.28	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	6.29	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	7.09	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	7.6	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	7.8	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	7.8	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	14.99	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	12.44	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	11.99	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	11.99	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	12	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	11.95	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	11.58	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	11.56	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	11.04	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	10.99	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	61.97	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	63.13	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	63.66	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	68.79	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	67.12	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	71.23	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	70.8	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	50.71	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	51.14	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	55.02	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	54.97	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	60.89	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	28.09	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	25.72	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	26.17	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	16.08	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	17.99	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	34.18	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	38.88	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	48.11	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	42.48	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	41.7	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	2.7	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSCOTT	N	13716	1011102460000-410	Office/Teacher Supplye	0	2.79	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160000-410	supplies	0	2.79	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160000-410	returned supplies	0	-189.99	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1012056160000-410	supplies	0	43.3	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160000-410	supplies	0	45.6	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160609-410	supplies	0	47.96	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1021206160000-410	supplies	0	32.62	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160000-410	supplies	0	19.73	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1021206160000-410	supplies	0	19.18	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1024106160000-490	supplies - Deans	0	15.39	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160000-410	supplies	0	15.52	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1021206160000-410	supplies	0	28.99	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1021206160000-410	supplies	0	29.98	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160000-410	supplies	0	55.1	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160000-410	supplies	0	54.18	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160000-415	paper	0	51.61	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160000-410	supplies	0	78.36	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1021206160000-410	supplies	0	76.56	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1021206160000-410	supplies	0	85.27	0	09/22/15	APAA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160609-410	supplies	0	107.45	0	09/22/15	APAA1001

6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160000-410	supplies	0	6.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1012056160000-410	supplies	0	5.79 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1012056160000-410	supplies	0	4.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1021206160000-410	supplies	0	5.29 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1021206160000-410	supplies	0	367.02 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160609-410	supplies	0	337.42 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160000-410	supplies	0	27.103 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160000-410	supplies	0	299.98 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1024106160000-490	supplies - Deans	0	164.27 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160000-410	supplies	0	189.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1011306160000-410	supplies	0	185.63 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13716	1012056160000-410	supplies	0	124.85 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	8.79 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	8.02 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	77.36 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	74.51 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	54.89 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	71.42 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	29.68 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	16.68 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	21.49 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	35.98 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	45.33 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	41.37 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	40.02 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	0.39 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	2.78 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	2.29 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	2.19 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13716	1011204560000-410	teacher supplies	0	1.29 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHULMAN	N	13716	1012056160000-410	office supplies for SPE	0	35.19 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHULMAN	N	13716	1012056160000-410	White Board for Room	0	107.53 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSHULMAN	N	13716	1012056160000-410	office supplies for SPE	0	11.29 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSKURA	N	13716	1011306160603-410	Office supplies for div	0	66.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSKURA	N	13716	1011306160603-410	Division office supplie	0	35.79 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSKURA	N	13716	1011306160603-410	Division office supplie	0	45.16 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSKURA	N	13716	1011306160603-410	Division office supplie	0	284.42 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160615-411	markers cleaner penc	0	254.23 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Split - Envelopes paper	0	142.44 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160220-419	student council club su	0	197.16 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	47.24 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	file folders correction	0	50.23 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Office supplies for tea	0	49.62 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	40.04 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	file basket pencil shar	0	35.51 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Expo markers	0	37.79 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1024101160000-410	Split - Pens (17.5%)	0	30.22 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-415	copy paper	0	16.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	pocket calendar	0	17.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	29.17 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Envelopes	0	28.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	paper storage/student	0	25.79 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	easel pad	0	25.72 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Pencils	0	23.98 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	68.31 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	65.48 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	72.75 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Office supplies for tea	0	68.48 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	57.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	99.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	95.95 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	92.43 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	74.3 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	74.32 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	73.37 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	74.89 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Office supplies for tea	0	75.88 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Office supplies for tea	0	75.74 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	75.96 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	78.58 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Office supplies for tea	0	79.32 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	envelopes	0	10 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	labels for teacher	0	14.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Math flash cards	0	14.89 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	bulletin board	0	13.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Paper sticky notes	0	14.28 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	stapler	0	9.34 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Supply order for teach	0	9.68 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	writing pads	0	5.8 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	markers	0	6.94 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Punch-out letters	0	6.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Teacher stapler	0	5.3 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	labels	0	5.29 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	Markers for teacher	0	3.38 0	09/22/15	APA1001

6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	teacher marker	0	2.06 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	construction paper	0	1.09 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	construction paper	0	2.29 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13716	1011101160000-410	pen	0	3.13 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13716	1011102460000-410	Teacher supplies	0	4.79 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13716	1011102460209-410	Split - Kindergarten Cu	0	86.32 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13716	1011102460000-410	Split - Teacher supply	0	86.37 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13716	1011102460000-410	Teacher supplies	0	16.99 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13716	1011102460615-410	Art supplies	0	21.9 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13716	1011102460209-410	Split - Kindergarten Cu	0	18.2 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13716	1011102460000-415	Paper	0	32.36 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13716	1011102460209-410	Kindergarten Culver's i	0	34.06 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13716	1011102460000-415	Paper	0	40.45 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13716	1011102460000-410	Split - Teacher supply	0	47.21 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13716	1011102460000-410	Teacher supplies	0	179.13 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13716	1011102460000-410	Teacher supplies	0	133.9 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13716	1011102460000-410	Teacher supplies	0	408.7 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWELCH	N	13716	1022224360000-410	Laminating craft pape	0	549.27 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	271.6 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	360.88 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	111.98 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	139.03 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	767.96 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	48.02 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	16.83 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	58.18 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	61.17 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	61.32 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	54.94 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.91 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.92 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.93 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	70.2 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	70.09 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	70.15 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.82 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.84 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.84 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.87 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.88 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.14 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.18 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.02 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.03 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.23 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.3 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.35 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.38 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.52 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.65 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.66 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.7 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.72 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.78 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	69.81 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	70.9 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	70.8 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	63.04 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	63.74 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	68.41 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	68.48 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	68.95 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	67.15 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	67.21 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	67.27 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	67.58 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	67.78 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	67.85 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	67.1 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	67.2 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	4.82 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	5.98 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	8.79 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	13.38 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	2.39 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	-33.27 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13716	1011204460000-410	School year supplies st	0	-65.75 0	09/22/15	APA1001
6468	OFFICE DEPOT	PCADORIAN	N	13742	1011101560000-410	Credit for item not shi	0	-9.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORIAN	N	13742	1011101560000-410	Credit for damaged pri	0	-8.71 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORIAN	N	13742	1011101560000-410	Credit for item not shi	0	-18.9 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORIAN	N	13742	1011101560000-410	Classroom supplies bai	0	2.79 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORIAN	N	13742	1011101560000-410	Classroom supplies bai	0	2.79 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORIAN	N	13742	1011101560000-410	Classroom supplies	0	4.78 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORIAN	N	13742	1011101560000-410	Reorder classroom suc	0	5.19 0	10/21/15	APA1001

6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560000-410	Classroom supplies	0	6.88 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560000-410	Reorder classroom sup	0	9.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560000-410	Classroom supplies	0	9.69 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560000-410	Classroom supplies	0	12.82 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560000-410	Classroom supplies	0	24.16 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560220-419	Home and School Back	0	22.69 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560000-410	Split - Office supplies	0	237.19 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560000-410	Classroom supplies	0	119.39 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560000-410	Classroom supplies	0	57.79 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560000-410	Classroom supplies	0	61.88 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560220-419	Home and School Back	0	97.24 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560000-410	Classroom supplies	0	74.7 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560000-410	Classroom supplies	0	27.29 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560220-419	Split - Activity accoun	0	27.98 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560000-410	Classroom supplies	0	32.4 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13742	1011101560000-410	Classroom supplies	0	42.19 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13742	1011204260000-410	Supplies - K. Theodor	0	41.91 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13742	1011204260000-410	Supplies - McGinnis	0	35.79 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13742	1011204260000-410	Classroom Supplies - h	0	62.16 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13742	1011204260000-410	Supplies - Burke LRC A	0	58.34 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13742	1011204260000-410	Supplies - Matt Schreir	0	57.96 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13742	1011204260000-410	Supplies - Neville & Ga	0	50.86 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13742	1011204260220-419	Diversity Club Supplies	0	21.95 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13742	1011204260000-410	Supplies - Blazevic	0	19.64 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13742	1011204260220-419	Diversity Club Supplies	0	19.83 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13742	1011204260000-410	Supplies - Burke LRC	0	15.87 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13742	1011204260000-410	Supplies - Jason McGin	0	15.88 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13742	1011204260000-410	Supplies - K. Theodor	0	13.26 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13742	1011204260000-410	Supplies - Blazevic	0	9.88 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13742	1011204260220-419	Diversity Club Supplies	0	8.58 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13742	1011204260000-410	Supplies - Blazevic	0	10.69 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13742	1011102260000-410	Teacher supplies-Leigh	0	8.98 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13742	1011102260000-410	Whistles for TA's	0	6.79 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13742	1011102260000-410	Teacher supplies-Fitzg	0	6.38 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13742	1011102260000-410	Office supplies	0	7.19 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13742	1011102260000-410	Teacher supplies-Leigh	0	4.49 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13742	1011102260000-410	Teacher supplies-Kram	0	2.29 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13742	1011102260000-410	Teacher supplies-Leigh	0	60.71 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13742	1011102260000-410	Heavy duty stapler	0	67.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13742	1011102260000-410	Clicker for presenting	0	37.09 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13742	1023300040435-410	office supplies	0	178.7 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13742	1023300040435-410	office supplies	0	5.8 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	6.29 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	3.78 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	2.29 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	2.29 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order return	0	-14.43 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	10.79 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	9.6 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	9.92 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	12 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	14.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	teacher order	0	16.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	19.62 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	22.75 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-495	Book case for EL teach	0	235.98 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Bankers boxes for ELA	0	254.8 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	36.5 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	27.68 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	29.26 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	29.47 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	24.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	45.43 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	65.61 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	51.14 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	57.1 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	Teacher order	0	74.94 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13742	1011101960000-410	teacher order credit	0	-23.39 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCARLSLE	N	13742	1011306260611-411	Programming Supplies	0	178.25 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCARLSLE	N	13742	1011306260601-411	Business Supplies	0	114.83 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCARLSLE	N	13742	1011306260601-411	Business Expense	0	6.62 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	2.69 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	24.54 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	24.79 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	8.59 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	7.09 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	supplies	0	110.6 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	209.7 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	55.84 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	57.48 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Office Supplies	0	51.18 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	53.98 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	45.31 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	46.99 0	10/21/15	APA1001

6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	49.03 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	27.9 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	36.68 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	31.54 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13742	1011204160000-410	Supplies	0	33.65 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	37.15 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	37.44 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	46.45 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	42.06 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	41.13 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	52.51 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	65 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	64.38 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	74.96 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	74.35 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	72.45 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	69.93 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	175.14 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	8.95 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	9.49 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	15.6 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	1.84 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	1.29 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	Teacher supplies	0	4.59 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	return	0	-31.67 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13742	1011101860000-410	teacher's orders	0	1011.86 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRAVEN	N	13742	1011306260000-410	supplies	0	3.7 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRAVEN	N	13742	1011306260222-410	Envelopes for 4.0 certi	0	47.25 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1011306260602-410	Split - (74.23%)	0	37.51 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1011306260606-410	Math Dept office/class	0	78.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1011306260606-410	Math department class	0	67.9 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1011306260000-410	Main office supplies -	0	60.92 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1021306260000-410	Nurse office supplies [	0	58.09 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1011306260220-419	LRC room supply for R	0	193.98 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1011306260607-410	Science Department cl	0	221.73 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1011306260606-410	Math Dept office/class	0	112.58 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1011306260000-410	Office supply - cord [B	0	6.36 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1011306260000-410	Main office supply [Syl	0	11.9 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1011306260000-410	Split - (25.77%)	0	13.02 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1012500044450-410	Split - (28.48%)	0	9.73 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1011306260000-410	Split - (71.52%)	0	24.43 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1011306260607-410	Science Department of	0	20.02 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1011306260000-410	Community Room pre:	0	17.71 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1022226260000-410	LRC room supplies [Fai	0	359.98 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1011306260000-410	Office supply orders re	0	-38.97 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13742	1011306260607-410	Science Department of	0	-20.02 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCDEROSE	N	13742	2025400052000-410	MNT - Binders	0	66.59 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13742	1011102060000-410	office supplies	0	69.36 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13742	1011102060000-410	office supplies	0	53.81 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13742	1011102060000-410	toner cartridge	0	88.49 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13742	1011102060000-410	teacher supplies	0	38.32 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13742	1011102060000-410	teacher supplies	0	39.17 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13742	1011102060000-410	portfolio folders for 3	0	119.85 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13742	1011102060000-410	teacher supplies	0	12.4 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13742	1011102060000-410	supplies for ELL teache	0	1.7 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCGEISSNER	N	13742	1011101360000-410	office supplies	0	-8.89 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCGRAVES	N	13742	1026337011000-410	General Supplies	0	76.31 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13742	1011101360220-419	Colored paper - Home	0	85.1 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13742	1011101360000-410	Classroom Supplies	0	56.4 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13742	1011101360000-341	Split - Postage (82.52%	0	50 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13742	1011101360000-410	Colored paper	0	30.19 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13742	1011101360000-410	Binders for 3rd grade s	0	278 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13742	1011101360000-410	Refund for shipping ch	0	-5.95 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13742	1011101360000-410	classroom supplies	0	7.04 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13742	1011101360000-410	Classroom Supplies	0	13.62 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13742	1011101360000-410	Split - Office Supplies	0	10.59 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13742	1011101360000-410	Classroom supplies	0	24.6 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHETTINGER	N	13742	1015206221000-410	Athletic office supply	0	19.45 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHETTINGER	N	13742	1015106221000-410	Athletic office supply	0	3.55 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHETTINGER	N	13742	1011306260220-419	Re-imburse from OEH:	0	209.93 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHETTINGER	N	13742	1015206221000-410	Athletic office supply	0	76.98 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13742	1019000032315-410	Split - Office supplies	0	77.95 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13742	1021300032000-410	Office supplies for Mex	0	55.09 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13742	1026407032000-410	Split - Office Supplies	0	25.14 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13742	1021300032000-410	Office Supplies for Hea	0	5.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13742	1021300032000-410	Office Supplies for Hea	0	5.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13742	1021300032000-410	Credit for item not rec	0	-5.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13742	1021300032000-410	Credit for item returne	0	-9.15 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13742	1021300032000-410	Office supplies for Hea	0	20.39 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13742	1021300032000-410	Office Supplies for Hea	0	8.69 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13742	1011306160605-410	Office supplies - teach	0	15.75 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13742	1011306160605-410	Office supplies - teach	0	2.22 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13742	1011306160605-410	Office supplies - teach	0	6.36 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13742	1011306160605-410	Office supplies - teach	0	25.99 0	10/21/15	APA1001

6468	OFFICE DEPOT	PCHOWERTON	N	13742	1011306160605-410	Office supplies - teach	0	46.25	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13742	1011306160605-410	Office supplies - teach	0	99.71	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCJOHNSON	N	13742	1011306160607-410	replacement hole pun	0	57.4	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCJOHNSON	N	13742	1011306160607-410	Additional/replacemer	0	183.96	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13742	1014900041412-410	FY16 OHS Grant - Presc	0	218.4	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13742	1014900041412-410	FY16 OHS Grant - Presc	0	76.57	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13742	1014900041412-410	FY16 OHS Grant - Presc	0	6.99	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13742	1014900041412-410	FY16 OHS Grant - Presc	0	15.67	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCKIGER	N	13742	1026600055000-410	Office Supplies	0	12.99	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCKIGER	N	13742	1026600055000-410	Office Supplies	0	11.02	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCKIGER	N	13742	1026600055000-410	Office Supplies	0	6.97	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCKIGER	N	13742	1026600055000-410	Toner Cartridge	0	88.49	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCKIGER	N	13742	1026600055000-410	Anti-Static Cleaner	0	61.5	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCKIGER	N	13742	1021300160000-410	Toner Cartridge	0	47	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCKIGER	N	13742	1026600055000-410	Office Supplies	0	25.78	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCKIGER	N	13742	1024104460000-410	Toner Cartridge	0	124.27	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCLARES	N	13742	1023300045406-410	General Supplies	0	29.94	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCLARES	N	13742	1023300045406-410	General Supplies	0	51.32	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCLARES	N	13742	1023300045406-410	General Supplies	0	13.47	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13742	1011102160000-410	Teacher Allowed Expei	0	14.99	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13742	1011102160000-410	Teacher Allowed Expei	0	7.39	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13742	1011102160000-410	Teacher Allowed Expei	0	3.98	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13742	1011102160000-410	Batteries for Calculato	0	51.18	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13742	1011102160000-410	Batteries for clickers	0	50.66	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13742	1011102160000-410	Supplies for Veteran's	0	68.18	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13742	1011102160000-410	Miscellaneous Office S	0	67.59	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13742	1011102160000-410	Teacher Allowed Expei	0	38.94	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13742	1011102160000-410	W.O.W Supplies	0	43.34	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13742	1011102160615-411	Art Room Supplies	0	210.81	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13742	4025507153000-410	Carrying Cases for pho	0	211.1	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13742	4025507153000-410	DVD Rewritable disc c	0	47.58	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13742	4025507153000-410	office supplies	0	51.12	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13742	4025507153000-410	clips and markers	0	54.89	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13742	4025507153000-410	Laminating pouches ar	0	55.81	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13742	4025507153000-410	Black leather tab Divid	0	4.09	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13742	4025507153000-410	office supplies	0	1.98	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13742	4025507153000-410	return	0	-27.59	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Credit - Dana Moore	0	-22.48	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Sarah Walen	0	1.56	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Valerie Sett	0	4.82	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Amy Maaske	0	7.98	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Amy Maaske	0	15.28	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Sara Vlakanc	0	13.64	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Carol Confil	0	14.46	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Stephanie Vi	0	13.47	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Nette Ramir	0	16.19	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Jill Carr	0	18	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Office	0	18.55	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - LRC	0	57.85	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Carol Confil	0	60.45	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Sarah Walen	0	63.87	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Amy Maaske	0	75.98	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Lindsay Mey	0	75.08	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Sarah Vlakar	0	71.71	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Office	0	70.33	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Heather Man	0	74.45	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Toni Petri	0	74.48	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Jessica Muel	0	73.79	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Office	0	42.35	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Marquita Po	0	37.96	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Surge Protector outlet:	0	170.06	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13742	1011101760000-410	Supplies - Weber/Osbc	0	109.38	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13742	1022221660000-410	wireless mice	0	173.81	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13742	1011101660000-410	supplies	0	70	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13742	1011101660220-419	p card check reimb. foi	0	54.15	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13742	1011101660000-410	supplies	0	1.38	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13742	1011101460000-410	Office supplies (Wells)	0	5.25	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13742	1011101460000-410	Office supplies (Retter)	0	21.93	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13742	1011101460000-410	Office supplies (Wells)	0	14.29	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13742	1015206121000-410	Split - (50%)	0	73.53	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13742	1015206121000-410	Split - (50%)	0	73.54	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13742	1011101460000-410	Office supplies (Retter)	0	33.8	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13742	1011306160602-410	teacher supplies	0	39.79	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13742	1011306160602-410	teacher supplies	0	40.94	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13742	1011306160602-410	teacher supplies	0	44.06	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13742	1011306160602-410	teacher supplies	0	142.99	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13742	1011306160602-410	teacher supplies	0	16.39	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13742	1011306160602-410	teacher supplies	0	6.36	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCNERVIS	N	13742	6025307070000-400	CST-misc office supplie	0	67.31	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13742	1011306160610-411	Graphic Design class s	0	62.98	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13742	1011306160610-411	Graphic design supplie	0	72.48	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13742	1011306160601-410	Sheet protectors for W	0	48.2	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13742	1011306160610-411	Graphic design supplie	0	180.57	0	10/21/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13742	1011306160604-411	Supplies for Interior D	0	17.98	0	10/21/15	APA1001

1570402-400

6468	OFFICE DEPOT	PCOKOREN	N	13742	1011306160604-411	Return (foam board) -	0	-59.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13742	1011306160604-411	Return (foam board) -	0	-27.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13742	1029000051204-415	Paper	0	937.07 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13742	1029000051204-415	Paper	0	1173.78 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13742	1029000051204-415	NCR Paper	0	599.97 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13742	1029000051204-415	Poster Paper	0	629.9 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13742	1029000051204-415	Poster Ink	0	553.08 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13742	1029000051204-415	Paper	0	580 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13742	1029000051204-415	Paper	0	180.92 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13742	1029000051204-415	Poster Ink	0	83.98 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13742	1011101260801-410	Art Supplies	0	63.56 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13742	1011101260000-410	Supplies for Demerath	0	53.49 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13742	1011101260000-410	Supplies for teachers.	0	37.79 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13742	1011101260000-410	Office Supplies.	0	29.9 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13742	1011101260000-410	Supplies for teachers.	0	27.59 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13742	1011101260000-410	Supplies for Szadorski/	0	26.87 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13742	1011101260000-410	Office Supplies.	0	153.51 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13742	1022221260000-410	Supplies for LRC.	0	104.55 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13742	1011101260000-410	Supplies for Demerath	0	8.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13742	1011101260000-410	Supplies for Demerath	0	10.19 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13742	1011101260000-410	Credit on a return for	0	-1.56 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13742	1011101260000-410	Credit on a return for	0	-19.14 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13742	1011102360000-410	supplies refund	0	-18.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13742	1011102360000-410	Supplies	0	9.98 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13742	1011102360210-410	LRC	0	8.89 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13742	1011102360210-410	LRC supplies	0	13.59 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13742	1011102360000-410	Supplies	0	21.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13742	1011102360210-410	LRC Supplies	0	35.16 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13742	1011102360210-410	Teacher supplies	0	41.47 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13742	1011102360000-410	Teacher supplies	0	42.06 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13742	1011102360000-410	Supplies for teacher	0	60.95 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13742	1011102360000-410	Office supplies.	0	64 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCREDDING	N	13742	1012000042303-410	adapters for headphor	0	55.35 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCREDDING	N	13742	1012000042303-410	adapters for headphor	0	49.2 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCREDDING	N	13742	1012000042303-410	adapters for headphor	0	18.45 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13742	1011204360000-410	Gen Office Supplies - C	0	22.58 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13742	1011204360000-410	Gen Office Supplies -C	0	39.15 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13742	1011204360000-410	Gen Office Supplies - C	0	33.57 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13742	1011204360000-410	Gen Office Supplies - N	0	79.41 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13742	1026407030000-410	Office Supplies-HR	0	59.55 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13742	1026407030000-410	Office Supplies-HR	0	63.8 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13742	1026407030000-410	Office Supplies-HR	0	26.2 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13742	1026407030000-410	Office Supplies-HR	0	245.58 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13742	1026407030000-410	Office Supplies-HR	0	24.79 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13742	1026407030000-410	Office Supplies-HR	0	23.38 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13742	1026407030000-410	Office Supplies-HR	0	18.48 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13742	1026407030000-410	Office Supplies-HR	0	2.02 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13742	1021206160000-410	supplies	0	2.18 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13742	1021206160000-410	supplies	0	5.58 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13742	1021206160000-410	supplies	0	5.79 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13742	1021206160000-410	supplies	0	3.39 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13742	1021206160000-410	supplies	0	15.66 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13742	1021206160000-410	supplies	0	9.9 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13742	1011306160000-410	supplies	0	7.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13742	1021206160000-410	supplies	0	159.06 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13742	1011306160000-410	supplies	0	170.13 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13742	1021206160000-410	supplies	0	47.29 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13742	1011306160000-410	supplies	0	59.98 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13742	1011306160609-410	supplies	0	60.44 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13742	1011306160000-410	supplies	0	51.69 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13742	1024106160000-490	supplies	0	89.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13742	1011204560000-410	Science consumables	0	161.75 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13742	1011204560000-410	Science consumables	0	259.3 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13742	1011204560000-410	teacher supplies	0	-1.23 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13742	1011204560000-410	teacher supplies	0	-3.69 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHULMAN	N	13742	1012056160000-410	Office Supplies	0	9.58 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHULMAN	N	13742	1012056160000-410	office supplied for SPE	0	16.98 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHULMAN	N	13742	1012056160000-410	Office Supplies	0	27.41 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSHULMAN	N	13742	1012056160000-410	office supplies for SPE	0	32.11 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSKURA	N	13742	1011306160609-410	Department materials.	0	45.55 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSKURA	N	13742	1011306160609-410	Department materials.	0	183.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	Supply order for teach	0	176.9 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160615-411	markers. paper sticker	0	244.97 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	markers. labels. tape	0	121.03 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160615-411	foil seals	0	35.94 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160615-411	markers	0	27.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	Supply order for teach	0	85.28 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	Teacher supply order	0	96.88 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	Teacher supply order	0	75.95 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	Teacher supply order	0	77.69 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	Teacher supply order	0	73.45 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	Supply order for teach	0	74.98 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	labels	0	51.04 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	Teacher supply order	0	53.7 0	10/21/15	APA1001

6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	Teacher supply order	0	59.08 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	Teacher supply order	0	60.33 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	Teacher supply order	0	68.28 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	pens	0	23.43 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	Supply order for teach	0	21.2 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	Teacher supply order	0	9.01 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	tissue	0	1.6 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	tissue paper	0	1.79 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	tape	0	2.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	tape	0	2.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13742	1011101160000-410	Whistles for recess sur	0	6.79 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSZAMBELAN	N	13742	1025207020000-410	A/P file folders	0	10.92 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSZAMBELAN	N	13742	1025207020000-410	Office Supply-Finance I	0	25.01 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCSZAMBELAN	N	13742	1025207020207-410	Office Supply-DAC	0	35.39 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	45.14 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	47.65 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	39.74 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	43.04 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	60.87 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	55.98 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	75.56 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	142.06 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Office supplies	0	102.88 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	118.58 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Office supplies	0	267.8 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	15.02 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	13.58 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	10.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	24.27 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	16.47 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	18.69 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher Supply	0	6.69 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	1.89 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	2.69 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	487.97 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWIADUCH	N	13742	1012500044450-410	Title I Interventionist	0	17.94 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWIADUCH	N	13742	1012500044450-410	Title I Interventionist	0	8.88 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWIADUCH	N	13742	1012500044450-410	Title I Interventionist	0	139.96 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWIADUCH	N	13742	1012500044450-410	Title I Interventionist	0	197.74 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWIADUCH	N	13742	1012500044450-410	Title I Interventionist	0	26.94 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	47.66 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	50.59 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	59.22 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	69.4 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	69.91 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	202.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	8.09 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	8.99 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	10.01 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	13.58 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	2.15 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	2.16 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	2.16 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	1.69 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	-3.95 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	-17.98 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	3.95 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13742	1012044600000-410	Start up Supplies for c	0	-69.4 0	10/21/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13765	1011101560220-419	Split - Activity accoun	0	40.57 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13765	1011101560000-410	ReadyGen storage sup	0	72.1 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13765	1011101560000-410	Office and interventio	0	68.66 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13765	1011101560000-410	Office supplies	0	60.24 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13765	1011101560220-419	Split - Activity accoun	0	60.72 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13765	1011101560220-419	Activity account reimb	0	27.98 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13765	1011101560000-410	Interventionist supplie	0	22.49 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13765	1011101560000-410	Interventionist supplie	0	20.99 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13765	1011101560220-419	Activity account reimb	0	92.17 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13765	1011101560000-410	Office supplies	0	2.89 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13765	1011101560000-410	Recess whistles	0	6.79 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13765	1011101560000-410	Office supplies	0	5.99 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCASH	N	13765	1011306150608-410	Department Highlighte	0	203.6 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13765	1012042600000-410	Back ordered supplies	0	2.07 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	13765	1012042600000-410	Back ordered supplies	0	2.07 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13765	1011102260000-410	Office Depot supplies	0	1.71 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13765	1011102260000-410	Office Depot office sup	0	78.99 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13765	1011102260000-410	Office Depot office sup	0	126.75 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13765	1011102260000-410	Office Depot power su	0	25.47 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13765	1011102260000-410	Office Depot file cabin	0	549.59 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	24.74 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	33.04 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	35.49 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	Teacher desktop start	0	18.46 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	15.5 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	14.08 0	11/17/15	APA1001

6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	60.29 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	59.21 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	55.08 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	56.34 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	items for classroom	0	67 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	48.54 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	49.36 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	53.35 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	132.65 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	80.95 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1011250160000-410	chairs for front office	0	345.98 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	1.14 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	6.29 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	7.43 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	7.49 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop suppli	0	7.18 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	7.18 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	3.29 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	2.99 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	2.99 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13765	1012750040435-410	teacher desktop items	0	3.48 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBOYLE	N	13765	1024106160000-490	office supplies	0	5.58 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBOYLE	N	13765	1024106160000-490	office supplies	0	140.88 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13765	1011101960000-410	Office supplies	0	178.13 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13765	1011101960000-410	office supplies	0	42.82 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13765	1011101960000-410	correction tape	0	17.19 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13765	1011204160000-410	Office Supplies	0	161.98 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	13765	1011204160000-410	Office Supplies	0	125.03 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13765	1011101860000-410	teacher order	0	76.59 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13765	1011101860000-410	teacher order	0	74.22 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13765	1011111860615-410	Art supplies	0	88.8 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13765	1011101860000-341	Postage	0	99 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13765	1011101860000-410	Laminate Film	0	482.9 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13765	1011101860000-410	teacher order	0	14.43 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13765	1011101860000-410	teacher order	0	18.94 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13765	1011101860000-410	Teacher order	0	59.97 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13765	1011101860000-410	teacher order	0	3.15 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13765	1011101860000-410	Teacher supplies	0	-6.37 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13765	1011101860000-410	teacher order	0	-12.99 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13765	1011306260000-410	Split - (17.48%)	0	5.5 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13765	1012500044450-410	AVID office supply [Do	0	48.99 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13765	1011306260603-411	Fine Arts Dept classroc	0	18.89 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13765	1012500044450-410	AVID Title 1 office sup	0	30.52 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13765	1011306260606-410	Math Department offit	0	25.89 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13765	1011306260603-411	Split - (82.52%)	0	25.96 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13765	1011306260605-410	English Department of	0	25.99 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13765	1011306260608-410	Social Studies office c	0	453.6 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13765	1011306260606-410	Math Department offi	0	170.52 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13765	1011306260605-410	English Department of	0	104.17 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13765	1011306260000-410	Building wide usage p	0	725.19 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCDEROSE	N	13765	2025400052000-410	MNTC - Copy Paper an	0	81.65 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13765	1011102060000-341	Postage stamps	0	99 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13765	1011102060000-410	Teacher supplies--cons	0	119.2 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13765	1011102060615-410	art room supplies	0	169.08 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13765	1011102060000-410	teacher supplies	0	26.93 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13765	1011102060000-410	credit for returned ink	0	-88.49 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13765	1011101360000-410	Classroom supplies	0	21.78 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13765	1011101360000-410	Classroom supplies	0	52.5 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13765	1011101360220-419	Colored Paper - H&S w	0	54.4 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13765	1011101360000-410	Classroom supplies	0	63.53 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCHETTINGER	N	13765	1015106221000-410	General Supplies - Athl	0	53.98 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13765	1011306160605-410	SHill - office supplies	0	14.69 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	13765	1011306160605-410	SHill - office supplies	0	85.19 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13765	1014900041412-410	FY16 OHS Grant: Presc	0	101.4 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13765	1014900041412-410	FY16 OHS Grant: Presc	0	10.39 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCKIGER	N	13765	1026600055000-410	Office Supplies	0	91.3 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCKIGER	N	13765	1021301860000-410	Toner Cartridge	0	47 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCKRACHTUS	N	13765	1022120040419-410	Office Supplies for AD/	0	82.75 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCKRACHTUS	N	13765	1022120040419-410	Office Supplies for AD/	0	77.35 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCLARES	N	13765	1023300045406-410	General Office Supplie	0	45.67 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCLARES	N	13765	1023300045406-410	General Office Supplie	0	18.99 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCLARES	N	13765	1023300045406-410	General Office Supplie	0	32.99 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13765	1011102160000-410	Binder Tabs for PLC Bir	0	21.2 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13765	1011102160000-410	Teacher Allowed Expei	0	14.89 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13765	1011102160000-410	Scotch Tape for the off	0	13.15 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13765	1011102160000-410	Teacher Allowed Expei	0	15.87 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13765	1011102160000-410	Supplies for the Office	0	71.33 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13765	1011102160000-410	PLC Binders for Staff	0	92.4 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13765	1011102160615-411	Art Room supplies	0	216.18 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13765	1011102160000-410	Teacher Allowed Expei	0	7.65 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13765	4025507153000-410	Binders and pencils	0	57.36 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13765	1011101760000-410	Supplies - Stasinopol	0	59.01 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13765	1011101760000-410	Supplies - Karen Vitanc	0	63.37 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13765	1011101760000-410	Cork Board	0	209.98 0	11/17/15	APA1001

6468	OFFICE DEPOT	PCMASON	N	13765	1011101760000-415	Copy Paper	0	88.07 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13765	1011101760000-410	Supplies - Karen Vitam	0	10.5 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13765	1011101760000-410	Alphabetical Dividers	0	10.6 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13765	1011101660000-410	supplies	0	5.59 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13765	1011101660000-410	supplies	0	45.9 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13765	1011101660220-419	P card reimb.	0	44.72 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13765	1011101660615-410	supplies	0	36.84 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13765	1011101660220-419	P Card reimb	0	16.08 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13765	1011101460000-410	Supplies for My Sidewi	0	106.69 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCNERVIS	N	13765	6025307070000-400	File folders ink cartr	0	71.39 0	11/17/15	1570402-400 APA1001
6468	OFFICE DEPOT	PCOKOREN	N	13765	1014900041413-410	FY16 OHS Grant - lapto	0	137.95 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13765	1029000051204-415	Paper	0	129 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13765	1029000051204-415	Binders	0	185.85 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13765	1029000051204-415	Paper	0	482.98 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13765	1029000051204-415	Paper & Binding Suppli	0	486.28 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13765	1029000051204-415	Stamp	0	17.53 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13765	1029000051204-415	Paper	0	926.5 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13765	1011101260000-410	Supplies AGUILAR	0	25.18 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13765	1011101260000-410	Supplies for GINA GOR	0	66.52 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13765	1011101260000-410	Toner for Jenny's offic	0	55.72 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCPOLK	N	13765	1011306160000-410	OH Main office supplie	0	56.37 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCPOLK	N	13765	1011306160000-410	OH Main office supplie	0	47.19 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCPOLK	N	13765	1011306160000-410	OH Main office supplie	0	15.98 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCPOLK	N	13765	1011306160000-410	Chair mat/ Envelopes	0	84.97 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCPOLK	N	13765	1011306160000-410	OH Main office supplie	0	8.97 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCPOLK	N	13765	1011306160000-410	Return/wrong items	0	-15.98 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCPOLK	N	13765	1021206160000-410	Return Ink cartrdg prin	0	-95 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13765	1011102360000-410	supplies refund	0	-60.95 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13765	1011102360000-410	Teacher supplies	0	6.78 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13765	1011102360000-410	supplies	0	6.23 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13765	1011102360000-410	Supplies	0	87.9 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13765	1011102360000-410	supplies	0	91.16 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13765	1011102360000-410	Publishing binders	0	99.98 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13765	1011102360000-410	supplies	0	13.99 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13765	1011102360000-410	binders	0	23.48 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13765	1011102360000-410	Teacher supplies	0	52.89 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13765	1011102360000-410	supplies	0	56.71 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13765	1011204360000-410	Split - Gen Office Supp	0	61.63 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13765	1011204360000-410	General Office Supplie:	0	46.92 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13765	1011204360000-410	Gen Office Sup	0	18.11 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13765	1011204360000-410	General Office Supplie	0	17.97 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13765	1011204360000-410	Office Supplies	0	13.29 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13765	1011204360220-419	Gen Classroom Supplie	0	35.62 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13765	1011204360000-410	General Office Supplie:	0	32.97 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13765	1011204360000-415	Split - Copy Paper [56	0	79 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13765	1011204360000-415	Copy paper	0	104.9 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13765	1011204360000-410	Time stamper for Stud	0	279.99 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13765	1011204360000-410	General Office Supplie:	0	11.97 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13765	1025207020000-410	Office Supplies-DAC	0	9.96 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13765	1025207020000-410	Office Supplies-DAC	0	125 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13765	1025207020000-410	Office Supplies-DAC	0	142.14 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13765	1025207020000-410	Office Supplies	0	27.88 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13765	1025207020000-410	Office Supplies-DAC	0	38.73 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13765	1011306160000-410	supplies	0	53.61 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13765	1011306160000-410	supplies	0	71 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13765	1021206160000-410	supplies	0	15.49 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13765	1021206160000-410	supplies	0	124.07 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13765	1021206160000-410	supplies	0	87.6 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13765	1011306160000-415	paper	0	339.9 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13765	1021206160000-410	supplies	0	7.69 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13765	1011306160000-410	return	0	-56.71 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13765	1011204560210-410	LRC supplies	0	98.68 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13765	1011204560210-410	LRC supplies	0	12.69 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13765	1011204560210-410	LRC supplies	0	56.71 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSHULMAN	N	13765	1012056160000-410	SPED Dept Supplies	0	61.36 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1011101160000-410	Teacher supplies	0	58.75 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1011101160000-410	Teacher supply order	0	71.61 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1011101160000-410	teacher supplies	0	68.84 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1011101160000-410	teacher supplies	0	74.19 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1011101160000-410	teacher supplies	0	63.18 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1011101160000-410	teacher supplies	0	15.92 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1011101160000-410	Teacher Supplies	0	16.59 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1011101160000-410	Teacher supply order	0	76.96 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1011101160000-495	Split -10 office chairs	0	1199.9 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1011101160000-410	Sentence strips	0	5.79 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1011101160000-410	Eraser	0	3.57 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1021301160000-410	Split - gloves (0.79%)	0	9.58 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1011101160000-410	Binder - teacher suppli	0	8.54 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1011101160000-410	binder pencils	0	8.79 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1011101160000-410	Sheet protectors magr	0	11.02 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13765	1011101160000-410	Split - paper clips la	0	10.67 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSZAMBELAN	N	13765	1025207020207-410	Finance Filing Folders	0	-5.62 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCSZAMBELAN	N	13765	1025207020207-410	Finance Office Supply-l	0	58.38 0	11/17/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13765	1011102460000-410	Teaching supplies	0	21.24 0	11/17/15	APA1001

6468	OFFICE DEPOT	PCTAYLOR	N	13765	1011102460000-410	Teaching supplies	0	35.54	0	11/17/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13765	1011102460000-410	Teacher supplies	0	133.02	0	11/17/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13765	1011102460000-410	General supplies	0	105.74	0	11/17/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13765	1011102460000-410	Office supplies	0	102.9	0	11/17/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13765	1011102460000-410	Office supplies	0	177.66	0	11/17/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13765	1011102460000-410	Teaching supplies	0	10.79	0	11/17/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13765	1011102460000-410	Office supplies	0	10.91	0	11/17/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13765	1011102460000-410	General supplies	0	9.38	0	11/17/15	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13765	1011102460000-410	Teaching supplies	0	5.49	0	11/17/15	APA1001
6468	OFFICE DEPOT	PCWIADUCH	N	13765	1012500044450-410	FY16 Title I Supplies A	0	51.24	0	11/17/15	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13765	1011204460000-410	Bulletin Boards	0	327.97	0	11/17/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13790	1011101560220-419	Activity acct reimburse	0	13.29	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13790	1011101560220-419	Home and School Back	0	13.49	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13790	1011101560220-419	Activity acct reimburse	0	75.74	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13790	1011101560220-419	Home and School Back	0	59.56	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13790	1011101560220-419	Home and School Back	0	123.33	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13790	1011101560220-419	Home and School Back	0	1.38	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	13790	1011101560220-419	Home and School Back	0	33.01	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCBANISCHBACH	N	13790	1026407032000-410	Kindergarten Registrat	0	53.56	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13790	1011022600000-410	Teacher supplies that :	0	25.42	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13790	1012750040435-410	Office supplies	0	27.21	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13790	1012750040435-410	desktop items for teac	0	49.15	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13790	1012750040435-410	Office supplies	0	44.49	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13790	1012750040435-410	desktop items for teac	0	0.93	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCBITNER	N	13790	1012750040435-410	desktop items for teac	0	5.99	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13790	1011101960000-410	Markers for staff incen	0	51.45	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13790	1011101960000-495	Pencil sharpeners	0	128.52	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13790	1011101960615-411	Art supplies	0	144.4	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13790	1011101960000-410	laminating film	0	178.47	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCBUAN	N	13790	1022224160000-410	poster paper for class	0	62.26	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCCARLISLE	N	13790	1011306260601-411	Various Office/Student	0	117.55	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCCARLISLE	N	13790	1011306260603-411	Various Supplies	0	305.28	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13790	1011101860000-410	Office supplies and sup	0	220.42	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13790	1011101860000-410	teacher supplies	0	16.46	0	12/23/15	APA1001
6468	OFFICE DEPOT	PC CRAVEN	N	13790	1011306260000-410	Seals for 4.0	0	17.97	0	12/23/15	APA1001
6468	OFFICE DEPOT	PC CRAVEN	N	13790	1011306260000-410	ACT and 4.0	0	40.84	0	12/23/15	APA1001
6468	OFFICE DEPOT	PC CRAVEN	N	13790	1011306260000-410	notebooks for Bankow	0	13.18	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13790	1011306260000-410	Split - (93.86%)	0	37.13	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13790	1011306260000-410	Split - (60.14%)	0	31.26	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13790	1011306260602-410	Split - (39.86%)	0	20.72	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13790	1011306260303-410	Special Education Dept	0	5.78	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13790	1011306260303-410	Split - (6.14%)	0	2.43	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13790	1011306260303-410	Special Education Dept	0	205.88	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13790	1011306260000-410	Building wide classroo	0	173.64	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCDEROSE	N	13790	2025400052000-410	Mntc - Office Supplies	0	80.06	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCDEROSE	N	13790	2025400052000-410	Mntc - Coffee	0	19.48	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13790	1011102060000-410	Office supplies	0	18.85	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13790	1011102060000-410	Office supplies envelo	0	53.91	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360201-410	Duct Tape for Avid bin	0	47.92	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360000-410	Classroom supplies	0	20.18	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360615-411	Art room supplies	0	20.95	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360201-410	Duct Tape for Avid bin	0	15.96	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360201-410	Duct Tape for Avid bin	0	15.96	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360615-411	Art room supplies	0	15.08	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360000-410	Office Supply	0	14.69	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360615-411	Art room supplies	0	2.4	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360000-410	Building supplies	0	3.58	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360000-410	Classroom supplies	0	3.99	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360615-411	Refund for shipping ch	0	-7.95	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360615-411	Refund for damaged it	0	-5.54	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360615-411	Art room supplies	0	5.54	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360615-411	Supplies for Art room	0	13.49	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360000-410	Classroom supplies	0	9.08	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360615-410	Art room supplies	0	8.83	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1021301360000-410	Toner for fax copy mac	0	76.36	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360000-410	envelopes	0	63.98	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360000-410	Classroom supplies	0	61.19	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCHENIRICH	N	13790	1011101360615-411	Art room supplies	0	375.18	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCCHILTEBRAN	N	13790	1026407032000-410	Supplies for Young Hei	0	145.32	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCCHILTEBRAN	N	13790	1026407032000-410	Supplies for Young Hei	0	62.63	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCJONHSON	N	13790	1011306160607-410	additional classroom s	0	99.12	0	12/23/15	APA1001
6468	OFFICE DEPOT	PKAUZLARICH	N	13790	1014900041412-410	FY16 OHS Grant: Presc	0	57.36	0	12/23/15	APA1001
6468	OFFICE DEPOT	PKKRACHTUS	N	13790	1022120040000-410	T&L Department - Offi	0	56.57	0	12/23/15	APA1001
6468	OFFICE DEPOT	PKKRACHTUS	N	13790	1022120040000-410	T&L Department - Offi	0	18.39	0	12/23/15	APA1001
6468	OFFICE DEPOT	PLARES	N	13790	1023300045406-410	EL general office suppl	0	20.83	0	12/23/15	APA1001
6468	OFFICE DEPOT	PLARES	N	13790	1023300045406-410	EL general office suppl	0	8.98	0	12/23/15	APA1001
6468	OFFICE DEPOT	PLARES	N	13790	1023300045406-410	EL general office suppl	0	2.29	0	12/23/15	APA1001
6468	OFFICE DEPOT	PLARES	N	13790	1023300045406-410	EL general office suppl	0	13.25	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13790	1011102160615-410	Art Room Supplies	0	7.16	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13790	1011102160000-410	Teacher Allowed Expei	0	39.59	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13790	1011102160000-410	Extra Pencil Sharpener	0	64.26	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13790	1011102160000-410	Supplies for the Office	0	65.03	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13790	1011102160615-410	Art Room supplies	0	123.9	0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13790	1011102160000-410	P-Touch Label Tape for	0	139.95	0	12/23/15	APA1001

6468	OFFICE DEPOT	PCMANNA	N	13790	1011102160615-411	Art Room Supplies	0	122.78 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13790	4025507153000-410	Document holder fold	0	53.78 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13790	4025507153000-410	paper binders and tal	0	55.4 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13790	4025507153000-410	supplies	0	26.39 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13790	4025507153000-410	pencils	0	8.97 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13790	4025507153000-410	supplies	0	23.98 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13790	1011101760000-410	Luann Gerth - Supplies	0	2.69 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13790	1011101760000-410	Office Supplies	0	51.97 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13790	1011101760000-410	Luann Gerth - Supplies	0	71.28 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMASON	N	13790	1011101760000-410	LI & Office Supplies	0	83.64 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13790	1011101660000-410	supplies	0	59.49 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13790	1011101660000-410	supplies	0	107.47 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13790	1011101460000-410	Office supplies (Teache	0	100.18 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13790	1015106121000-410	office supplies	0	47.92 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13790	1015206121000-410	office supplies	0	8.75 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCNERVIS	N	13790	6025307070000-400	CST-coffee	0	23.98 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCNERVIS	N	13790	6025307070000-400	CST-1st aid kit/refill	0	31.39 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13790	1029000051204-415	Office Supplies	0	21.98 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13790	1029000051204-415	Paper & Office Supplie	0	173.03 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13790	1029000051204-415	Paper	0	468.16 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCONG	N	13790	1029000051204-415	Poster Paper	0	314.95 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13790	1011101260000-410	Office Supplies	0	14.25 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	13790	1011101260000-410	Supplies/Ice Packs	0	52.49 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCPOLK	N	13790	1011306160000-410	OH Main office printer	0	77.99 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13790	1011102360000-410	Reading Spec.	0	60.88 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13790	1011102360000-410	Die Cuts	0	66.78 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13790	1011102360000-410	Front Office	0	167.9 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13790	1011102360000-410	Serio Supplies	0	5.59 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13790	1011102360000-410	Front office	0	4.46 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13790	1011204360000-410	General Office Supplie:	0	16.73 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13790	1011204360625-411	Tech supplies- course I	0	21 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13790	1011204360000-410	General Office Supplie:	0	37.19 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13790	1011204360625-411	Tech Supplies - Course	0	113.55 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13790	1025207020000-410	DAC-Office Supplies	0	129.08 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13790	1026407031000-410	HR Supplies	0	59.97 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13790	1026407031000-410	HR Supplies	0	29.51 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13790	1025207020000-410	DAC-Office Supplies	0	25.98 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13790	1025207020000-410	DAC-Office Supplies	0	38.97 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13790	1025207020000-410	DAC-Office Supplies	0	15.49 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13790	1025207020000-410	DAC-Office Supplies	0	4.49 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13790	1011306160000-410	supplies	0	14.08 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13790	1011306160000-410	supplies	0	39.49 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13790	1011306160000-410	supplies	0	59.9 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13790	1011306160000-410	supplies	0	70.22 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	13790	1011306160000-410	supplies	0	148.71 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCSHULMAN	N	13790	1011204560000-410	billing envelopes	0	64.16 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCSHULMAN	N	13790	1012056160000-410	SPED Dept supplies	0	144.13 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCSHULMAN	N	13790	1012056160000-410	SPED Dept supplies	0	9.79 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13790	1011101160000-410	Credit for incorrec it	0	-8.54 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13790	1011101160615-411	Oil pastels	0	66.08 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13790	1011101160615-411	Oil Pastels	0	88.5 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13790	1011101160615-411	Construction paper sp	0	87.03 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13790	1011101160000-410	Display boards for AVII	0	108.19 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13790	1011101160615-411	Colored pencils paint	0	103.34 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCSZAMBELAN	N	13790	1025207020000-418	Coffee-Finance	0	58.76 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCWELCH	N	13790	1022224360000-410	Refill markers for whit	0	75.08 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCWELCH	N	13790	1022224360000-410	packing tape for book	0	22.76 0	12/23/15	APA1001
6468	OFFICE DEPOT	PCADORIAN	N	13811	1011101560220-419	Activity acct reimburse	0	57.32 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCBANSCHBACH	N	13811	1026407032000-410	Central Registration Ki	0	187.85 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCBANSCHBACH	N	13811	1026407032000-410	Central Registration Ki	0	291.92 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	13811	1011102260000-410	Credit from Office Dep	0	-25.42 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	13811	1011101960000-410	Binders	0	53.94 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	13811	1011101860000-410	office supplies	0	96.9 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCCRAVEN	N	13811	1011306260000-410	supplies for mailing	0	31.34 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13811	1011306260606-410	Math Dept classroom	0	10.99 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13811	1011306260606-410	Math Dept office class	0	10.1 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13811	1011306260603-411	Fine Arts Dept (AP Stur	0	4.99 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13811	1011306260603-411	Fine Arts Dept (AP Stur	0	101.4 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13811	1011306260606-410	Math Dept classroom	0	232.2 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	13811	1011306260603-410	Special Education Dept	0	39.56 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCDEROSE	N	13811	2025400052000-410	MNT - Office Supplies	0	67.42 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCDEROSE	N	13811	2025400052000-410	MNT - Office Supplies	0	156.13 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCDEROSE	N	13811	2025400052000-410	MNT - Office Supplies	0	13.94 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCDEROSE	N	13811	2025400052000-410	MNT - Tape for Label	0	19.99 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13811	1011102060615-411	Art room supplies	0	13.89 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13811	1011102060615-411	Art room supplies	0	98.84 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	13811	1011102060615-411	Art room supplies	0	454.84 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCHINRICH	N	13811	1011101360000-341	Split - Stamps (43.08%)	0	49 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCHINRICH	N	13811	1011101360220-419	Split - Card stock - H	0	14.44 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCHINRICH	N	13811	1011101360000-410	Supplies for office	0	13.99 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCHINRICH	N	13811	1011101360220-419	Split - Card stock - H	0	14.67 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCHINRICH	N	13811	1011101360615-411	Split - Art classroom s	0	24.25 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCHINRICH	N	13811	1011101360000-410	Split - Supplies for ci	0	23.72 0	01/25/16	APA1001
6468	OFFICE DEPOT	PCHINRICH	N	13811	1011101360000-410	Split - office supplies	0	26.07 0	01/25/16	APA1001

6468	OFFICE DEPOT	PCHILTENBRAN	N	13811	1019000032315-410	Kleenex for GOAL	0	45.99	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13811	1026407032000-410	Split - Student Service	0	72.47	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCHILTENBRAN	N	13811	1019000032315-410	Split - GOAL Office Sup	0	106.95	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCJOHNSON	N	13811	1011306160607-410	page protectors/binde	0	43.2	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13811	1014900041412-410	FY16 OHS Grant: Presc	0	279.91	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	13811	1014900041412-410	FY16 OHS Grant: Presc	0	265.75	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCKISER	N	13811	1026600055000-410	Laptop Case	0	95.41	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCKRACHTUS	N	13811	1022120040419-410	ADA Department Supp	0	46.61	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCKRACHTUS	N	13811	1022120040000-410	T&L Supplies SY15-16	0	64.58	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCKRANTZ	N	13811	2025400051000-340	SUSPECTED FRAUDULI	0	29.39	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCKRANTZ	N	13811	2025400051000-340	SUSPECTED FRAUDULI	0	30.67	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCKRANTZ	N	13811	2025400051000-340	SUSPECTED FRAUDULI	0	6.39	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCLARES	N	13811	1023300045406-410	General Office Supplie	0	60.47	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCLARES	N	13811	1023300045406-410	General Office Supplie	0	54.93	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13811	1011102160000-410	Coffee KCups for Loun	0	68.66	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMANNA	N	13811	1011102160000-410	Supplies for the office	0	69.85	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMARCIKO	N	13811	1021206160000-410	Pens paper and other	0	271.76	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13811	4025507153000-410	folders	0	70.11	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13811	4025507153000-410	monitor riser and bind	0	71.07	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13811	4025507153000-410	Boxes Cable calenda	0	55.99	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13811	4025507153000-410	Card files	0	51.22	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13811	4025507153000-410	binders	0	35.58	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13811	4025507153000-410	banker boxes wipes	0	98.12	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13811	4025507153000-410	cables	0	8	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13811	4025507153000-410	stamper	0	10.49	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13811	4025507153000-410	cable	0	4	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13811	4025507153000-410	posted twice credit is	0	4	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13811	4025507153000-410	return cable	0	-4	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13811	4025507153000-410	posted twice	0	-4	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	13811	4025507153000-410	returned card files	0	-51.22	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMASON	N	13811	1022221760000-410	LRC Supplies	0	54.75	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13811	1011101660000-410	supplies	0	41.23	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	13811	1011101660000-410	supplies	0	21.81	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13811	1015106121000-410	office supplies	0	17.07	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13811	1015206121000-410	office supplies	0	33.94	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13811	1015106121000-410	office supplies	0	33.5	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMILLER	N	13811	1011101460000-410	Office supplies.	0	50.81	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13811	1011306160602-410	teacher materials	0	87.7	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13811	1011306160602-410	teacher materials	0	219.94	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13811	1011306160602-410	teacher materials	0	6.49	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13811	1011306160602-410	teacher materials	0	8.54	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCMURILLO	N	13811	1011306160602-410	teacher materials	0	25.96	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCNERVIS	N	13811	6025307070000-400	Planner refill	0	26.62	0	01/25/16	1570402-400 APA1001
6468	OFFICE DEPOT	PCNERVIS	N	13811	6025307070000-400	Calendars coffee cr	0	28.44	0	01/25/16	1570402-400 APA1001
6468	OFFICE DEPOT	PCONG	N	13811	1029000051204-415	Poster Paper	0	251.96	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCONG	N	13811	1029000051204-415	Paper	0	166	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCONG	N	13811	1029000051204-415	HP Ink	0	138.27	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCONG	N	13811	1029000051204-415	HP Ink	0	129.98	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCONG	N	13811	1029000051204-415	Paper & Office Supplie	0	1709.37	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCONG	N	13811	1029000051204-415	Paper & HP Ink	0	1741.59	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13811	1011102360000-410	front office chairs	0	597.98	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13811	1011102360000-410	Office Supplies	0	25.4	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCQUICK	N	13811	1011102360000-410	Office Supplies	0	24.99	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13811	1011204360000-410	General Office Supplie	0	18.78	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13811	1011204360000-410	Gen Office Supplies	0	15.98	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCRESTIVO	N	13811	1011204360000-410	Gen Office Supplies	0	45.99	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13811	1025207020000-410	Office Supplies-DAC	0	47.42	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13811	1026407031000-410	Office Supplies-HR	0	40.33	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13811	1026407031000-410	Office Supplies-HR	0	90.18	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13811	1026407031000-410	Office Supplies-HR	0	98.5	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13811	1025207020000-410	Office Supplies-DAC	0	25.98	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13811	1026407031000-410	Office Supplies-HR	0	31.98	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13811	1026407031000-410	Office Supplies-HR	0	6.29	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13811	1026407031000-410	Office Supplies-HR	0	314.27	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCRYDER	N	13811	1026407031000-410	Office Supplies-HR	0	371.46	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13811	1011306160000-410	supplies	0	4.24	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13811	1011306160000-410	supplies	0	20.58	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13811	1011306160000-410	supplies	0	13.05	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13811	1011306160000-410	supplies	0	8.36	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13811	1011306160000-410	supplies	0	98.89	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13811	1011306160000-410	supplies	0	87.9	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13811	1011306160000-410	supplies	0	132.76	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13811	1011306160000-410	supplies	0	106.19	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13811	1011306160000-410	supplies	0	162.79	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13811	1011306160000-410	supplies	0	57.16	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	13811	1011306160000-410	supplies	0	79.99	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13811	1011204560610-410	Split - Ind Tech paper	0	35	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	13811	1011204560000-410	Split - Office Supplies	0	18.53	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSHULMAN	N	13811	1012056160000-410	general office supplies	0	123.35	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSHULMAN	N	13811	1011306260610-410	credit for incorrect it	0	-9.79	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13811	1011101160615-411	sheet protectors mou	0	36.17	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13811	1011101160615-411	Split - Crayons (86.14%)	0	56.69	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13811	1011101160000-410	3 ring Binder - teacher	0	6.99	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCSMITH	N	13811	1011101160000-410	Split - Chart Tablet -	0	9.12	0	01/25/16	APA1001

6468	OFFICE DEPOT	PCSMITH	N	13811	1011101160615-411	markers and paint	0	24.76	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13811	1011102460209-410	office supplies	0	15.99	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13811	1011102460209-410	office supplies	0	40.38	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13811	1011102460209-410	office supplies	0	109.9	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13811	1011102460209-410	office supplies	0	424.15	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCTAYLOR	N	13811	1011102460209-410	office supplies	0	1682.97	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCWIADUICH	N	13811	1012509044450-410	Title Resources	0	216.18	0	01/25/16	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	13811	1011204460000-410	Postage meter ink	0	58.59	0	01/25/16	APA1001
24553	OFFICE MAX	PCALLEN	N	13716	1011306160610-411	CEA Project materials	0	34.16	0	09/22/15	APA1001
24553	OFFICE MAX	PCARRAMBIDE	N	13716	1011306260220-419	Office supplies for both	0	161.42	0	09/22/15	APA1001
24553	OFFICE MAX	PCASH	N	13716	1011306160608-410	Beginning of the year s	0	224.42	0	09/22/15	APA1001
24553	OFFICE MAX	PCBITNER	N	13716	1011250160000-410	bus paper	0	31.98	0	09/22/15	APA1001
24553	OFFICE MAX	PCCLASEN	N	13716	1012000042323-410	Laptop Case	0	29.99	0	09/22/15	APA1001
24553	OFFICE MAX	PCCLASEN	N	13716	1012000042323-410	Laptop Case	0	54.99	0	09/22/15	APA1001
24553	OFFICE MAX	PCCLASEN	N	13716	1012000042323-410	Laptop Case	0	113.55	0	09/22/15	APA1001
24553	OFFICE MAX	PCCRAVEN	N	13716	1011306260000-410	binders/tabs supplies	0	41.27	0	09/22/15	APA1001
24553	OFFICE MAX	PCCRUZ	N	13716	1011306260000-410	Building wide office su	0	60	0	09/22/15	APA1001
24553	OFFICE MAX	PCHEINRICH	N	13716	1011101360000-410	Velcro dots to hang en	0	22.76	0	09/22/15	APA1001
24553	OFFICE MAX	PCJOHNSON	N	13716	1011306160807-411	tape for chemistry lab	0	23.98	0	09/22/15	APA1001
24553	OFFICE MAX	PCLEUBNER	N	13716	1015706220630-410	office supplies	0	44.98	0	09/22/15	APA1001
24553	OFFICE MAX	PCMUNDSINGER	N	13716	1022226160000-410	AVID classroom office	0	391.38	0	09/22/15	APA1001
24553	OFFICE MAX	PCMURPHY	N	13716	1011204360610-410	t-squares	0	32.07	0	09/22/15	APA1001
24553	OFFICE MAX	PCPATTERSON	N	13716	1026407032000-410	Supplies for Student St	0	98.92	0	09/22/15	APA1001
24553	OFFICE MAX	PCREDDING	N	13716	1012000042303-410	office supplies	0	152	0	09/22/15	APA1001
24553	OFFICE MAX	PCREDDING	N	13716	1012000042303-410	return	0	-18.07	0	09/22/15	APA1001
24553	OFFICE MAX	PCSMITH	N	13716	1022120040000-410	T&L Supplies	0	55.05	0	09/22/15	APA1001
24553	OFFICE MAX	PCARRAMBIDE	N	13742	1015706125626-323	Office Chairs	0	302.96	0	10/21/15	APA1001
24553	OFFICE MAX	PCCRAVEN	N	13742	1011306260000-410	Expandable file for fie	0	15.49	0	10/21/15	APA1001
24553	OFFICE MAX	PCFAIRLESS	N	13742	1022226260000-410	USB Jump Drives for Lf	0	37.66	0	10/21/15	APA1001
24553	OFFICE MAX	PCHEINRICH	N	13742	1011101360000-410	Colored dots to label E	0	27.96	0	10/21/15	APA1001
24553	OFFICE MAX	PCHETTINGER	N	13742	1015106221000-410	Athletic office supplie	0	27.99	0	10/21/15	APA1001
24553	OFFICE MAX	PCHILTENBRAN	N	13742	1021300032000-410	Stamps for Director of f	0	30.16	0	10/21/15	APA1001
24553	OFFICE MAX	PCHILTENBRAN	N	13742	1021300032000-410	Credit for tax charged	0	-2.17	0	10/21/15	APA1001
24553	OFFICE MAX	PCIONES	N	13742	1011101460000-410	Blue Ribbon Announce	0	49.99	0	10/21/15	APA1001
24553	OFFICE MAX	PCKRACHTUS	N	13742	1022120040000-410	T&L Department - Gen	0	22.77	0	10/21/15	APA1001
24553	OFFICE MAX	PCLOFTUS	N	13742	1011306160610-411	Poster board for metal	0	10.96	0	10/21/15	APA1001
24553	OFFICE MAX	PCMARCINKO	N	13742	1011306160220-419	2041 activity acct/talk	0	22.73	0	10/21/15	APA1001
24553	OFFICE MAX	PCMARTINEZ	N	13742	4025507153000-410	office supplies	0	23.77	0	10/21/15	APA1001
24553	OFFICE MAX	PCMARTINEZ	N	13742	4025507153000-410	Black ink refill	0	7.99	0	10/21/15	APA1001
24553	OFFICE MAX	PCMARTINEZ	N	13742	4025507153000-410	Bubble envelope and f	0	14.98	0	10/21/15	APA1001
24553	OFFICE MAX	PCMARTINEZ	N	13742	4025507153000-410	Markers	0	13.98	0	10/21/15	APA1001
24553	OFFICE MAX	PCMARTINEZ	N	13742	4025507153000-417	Office Supplies	0	24.97	0	10/21/15	APA1001
24553	OFFICE MAX	PCREDDING	N	13742	1012000042303-410	supplies for Comp Plar	0	37.97	0	10/21/15	APA1001
24553	OFFICE MAX	PCREDDING	N	13742	1012000042303-410	supplies for Comp Plar	0	58.48	0	10/21/15	APA1001
24553	OFFICE MAX	PCREIDY	N	13742	4025507153000-410	supplies	0	27.98	0	10/21/15	APA1001
24553	OFFICE MAX	PCSCOENSEE	N	13742	2025400052000-410	MNT-label maker for c	0	130.96	0	10/21/15	APA1001
24553	OFFICE MAX	PCARRAMBIDE	N	13765	1011306260220-419	Pens and new cash bo	0	143.51	0	11/17/15	APA1001
24553	OFFICE MAX	PCBITNER	N	13765	1012750040435-410	Teacher desktop start	0	82.97	0	11/17/15	APA1001
24553	OFFICE MAX	PCLOFTUS	N	13765	1011306160610-411	autos	0	5.99	0	11/17/15	APA1001
24553	OFFICE MAX	PCLOFTUS	N	13765	1011306160610-411	Autos	0	10.98	0	11/17/15	APA1001
24553	OFFICE MAX	PCMARTINEZ	N	13765	4025507153000-410	Letter holder and note	0	11.98	0	11/17/15	APA1001
24553	OFFICE MAX	PCMARTINEZ	N	13765	4025507153000-410	binder tabs	0	71.92	0	11/17/15	APA1001
24553	OFFICE MAX	PCMARTINEZ	N	13765	4025507153000-410	2 pouch	0	13.18	0	11/17/15	APA1001
24553	OFFICE MAX	PCMUNDSINGER	N	13765	1022226160000-410	AVID Classroom suppli	0	62.97	0	11/17/15	APA1001
24553	OFFICE MAX	PCREIDY	N	13765	4025507153000-410	desk pad pens stamp	0	54.46	0	11/17/15	APA1001
24553	OFFICE MAX	PCREIDY	N	13765	4025507153000-410	copy holder	0	12.99	0	11/17/15	APA1001
24553	OFFICE MAX	PCSMITH	N	13765	1022120040000-410	supplies	0	51.97	0	11/17/15	APA1001
24553	OFFICE MAX	PCARRAMBIDE	N	13790	1015706225626-323	Tax Refund for cash bc	0	9.59	0	12/23/15	APA1001
24553	OFFICE MAX	PCFAIRLESS	N	13790	1022226260000-410	Supplies for LRC	0	157.37	0	12/23/15	APA1001
24553	OFFICE MAX	PCGERAGHTY	N	13790	1012000042303-410	Binders and supplies fr	0	386.84	0	12/23/15	APA1001
24553	OFFICE MAX	PCKORCZAK	N	13790	1011306260610-410	Mailing Supplies	0	77.98	0	12/23/15	APA1001
24553	OFFICE MAX	PCKRACHTUS	N	13790	1022120040000-410	SpEd Department - Bin	0	98.92	0	12/23/15	APA1001
24553	OFFICE MAX	PCLEUBNER	N	13790	1015706220630-410	Office Supplies	0	205.17	0	12/23/15	APA1001
24553	OFFICE MAX	PCMARTINEZ	N	13790	4025507153000-410	pencils	0	8.98	0	12/23/15	APA1001
24553	OFFICE MAX	PCMARTINEZ	N	13790	4025507153000-410	pens coffee copy holc	0	52.42	0	12/23/15	APA1001
24553	OFFICE MAX	PCMARTINEZ	N	13790	4025507153000-410	Office supplies - folde	0	27.98	0	12/23/15	APA1001
24553	OFFICE MAX	PCMARTINEZ	N	13790	4025507153000-410	Returned Copy Holder	0	-12.99	0	12/23/15	APA1001
24553	OFFICE MAX	PCMUNDSINGER	N	13790	1022226160000-410	LRC student supplies	0	69.12	0	12/23/15	APA1001
24553	OFFICE MAX	PCONG	N	13790	1029000051204-415	Binders	0	151.84	0	12/23/15	APA1001
24553	OFFICE MAX	PCOARTER	N	13811	10111000418-410	science supplies	0	66.85	0	01/25/16	APA1001
24553	OFFICE MAX	PCCRAVEN	N	13811	1011306260000-410	supplies for mailing	0	10.49	0	01/25/16	APA1001
24553	OFFICE MAX	PCGERAGHTY	N	13811	1012000042303-410	Office supplies for dep	0	59.96	0	01/25/16	APA1001
24553	OFFICE MAX	PCMARTINEZ	N	13811	4025507153000-410	stamper	0	56.96	0	01/25/16	APA1001
24553	OFFICE MAX	PCMARTINEZ	N	13811	4025507153000-410	office	0	3.99	0	01/25/16	APA1001
24553	OFFICE MAX	PCMCARTHAY	N	13811	1011306160611-495	Teacher supplies	0	205.34	0	01/25/16	APA1001
24553	OFFICE MAX	PCSHULMAN	N	13811	1012056160000-410	general supplies for de	0	41.98	0	01/25/16	APA1001
21858	OFFICE OF THE STATE 19547168		N	134964	2025400052000-320	MU/GP BOILER INSP	0	200	0	01/11/16	APX-70
21858	OFFICE OF THE STATE 19547525		N	134964	2025400052000-320	OEI BOILER INSP	0	360	0	01/11/16	APX-70
26988	OFFICE SUPER SAVERS PCSMITH		N	13716	1022120044450-332	avid materials	0	3227	0	09/22/15	APA1001
26988	OFFICE SUPER SAVERS PCVANWETERIN		N	13716	1022120044450-332	AVID	0	213.91	0	09/22/15	APA1001
26988	OFFICE SUPER SAVERS PCVANWETERIN		N	13716	1022120044450-332	AVID	0	93.7	0	09/22/15	APA1001
26988	OFFICE SUPER SAVERS PCSMITH		N	13790	1022120044450-332	Avid - Credit for bad b	0	-1279.2	0	12/23/15	APA1001
26298	OFFICE TEAM 43833998		N	133220	1023300042323-319	TMP AV/WK 8/28/15	0	1065	0	10/13/15	APX-73
26298	OFFICE TEAM 43862042		N	133220	1026337011000-310	TMP KK/WK 9/4/15	0	2377.85	0	10/13/15	APX-78

26298	OFFICE TEAM	43889074	N	133220	1011007020000-124	TMP ES/WK 9/4 MEDC	0	975.57	0	10/13/15	APX-70A
26298	OFFICE TEAM	43889075	N	133220	1023300042323-319	TMP AV/WK 9/4/15	0	1051.89	0	10/13/15	APX-74
26298	OFFICE TEAM	43918227	N	133220	1011007020000-124	TMP ES/WK 8/11 MED	0	780.16	0	10/13/15	APX-76
26298	OFFICE TEAM	43935580	N	133220	1026337011000-310	TMP KK/WK 9/11/15	0	2002.4	0	10/13/15	APX-78
26298	OFFICE TEAM	43935581	N	133220	1023300042323-319	TMP AV/WK 9/11/15	0	852.16	0	10/13/15	APX-74
26298	OFFICE TEAM	43970242	N	133220	1023300042323-319	TMP AV/WK 9/18/15	0	932.05	0	10/13/15	APX-76
26298	OFFICE TEAM	43988640	N	133220	1011007020000-124	TMP ES/WK 9/18 MED	0	975.2	0	10/13/15	APX-70A
26298	OFFICE TEAM	43970241	N	133753	1026337011000-310	TMP KK/WK 9/18/15	0	2452.94	0	11/09/15	APX-78
26298	OFFICE TEAM	44023653	N	133753	1026337011000-310	TMP KK/WK 9/25/15	0	2227.67	0	11/09/15	APX-78
26298	OFFICE TEAM	44023654	N	133753	1023300042323-319	TMP AV/WK 9/25/15	0	1038.57	0	11/09/15	APX-72
26298	OFFICE TEAM	44042796	N	133753	1026337011000-310	TMP SL/WK 9/25/15	0	86.52	0	11/09/15	APX-78
26298	OFFICE TEAM	44042797	N	133753	1011007020000-124	TMP ES/WK 9/25 MED	0	755.78	0	11/09/15	APX-72
26298	OFFICE TEAM	44078251	N	133753	1011007020000-124	TMP ES/WK 10/3 MED	0	975.2	0	11/09/15	APX-72
26298	OFFICE TEAM	44097414	N	133753	1026337011000-310	TMP SL/WK 10/2/15	0	135.96	0	11/09/15	APX-78
26298	OFFICE TEAM	44097415	N	133753	1026337011000-310	TMP KK/WK 10/2/15	0	2002.4	0	11/09/15	APX-78
26298	OFFICE TEAM	44097416	N	133753	1023300042323-319	TMP AV/WK 10/2/15	0	1065.2	0	11/09/15	APX-71
26298	OFFICE TEAM	44124037	N	133753	1011007020000-124	TMP ES/WK 10/9 MED	0	975.57	0	11/09/15	APX-74
26298	OFFICE TEAM	44124038	N	133753	1023300042323-319	TMP AV/WK 10/9/15	0	1038.57	0	11/09/15	APX-71
26298	OFFICE TEAM	44149047	N	133753	1026337011000-310	TMP SL/WK 10/9/15	0	197.76	0	11/09/15	APX-78
26298	OFFICE TEAM	44149048	N	133753	1023300042323-319	TMP KK/WK 10/9/15	0	2302.76	0	11/09/15	APX-78
26298	OFFICE TEAM	44184159	N	133753	1023300042323-319	TMP AV/WK 10/16/15	0	1051.89	0	11/09/15	APX-71
26298	OFFICE TEAM	44184160	N	133753	1026337011000-310	TMP KK/WK 10/16	0	2190.13	0	11/09/15	APX-71
26298	OFFICE TEAM	44203618	N	133753	1011007020000-124	TMP ES/WK 10/16 ME	0	633.88	0	11/09/15	APX-72
26298	OFFICE TEAM	44256653	N	133753	1011007020000-124	TMP ES/WK 10/23 ME	0	975.2	0	11/09/15	APX-71
26298	OFFICE TEAM	44229674	N	134480	1026337011000-310	TMP KK/WK 10/23/15	0	2265.22	0	12/14/15	APX-75
26298	OFFICE TEAM	44256654	N	134480	1023300042323-319	TMP AV/WK 10/23/15	0	1065.2	0	12/14/15	APX-76
26298	OFFICE TEAM	44291172	N	134480	1011007020000-124	TMP ES/WK 10/30/15	0	975.57	0	12/14/15	APX-76
26298	OFFICE TEAM	44291173	N	134480	1026337011000-310	TMP KK/WK 10/30/15	0	2002.4	0	12/14/15	APX-75
26298	OFFICE TEAM	44310793	N	134480	1023300042323-319	TMP AV/WK 10/30/15	0	972	0	12/14/15	APX-76
26298	OFFICE TEAM	44330531	N	134480	1022120040419-310	TMP MC/WK 10/30/15	0	560	0	12/14/15	APX-76
26298	OFFICE TEAM	44338391	N	134480	1011007020000-124	TEMP ES/WK 11/6 ME	0	975.57	0	12/14/15	APX-77
26298	OFFICE TEAM	44338392	N	134480	1026337011000-310	TMP KK/WK 11/6/15	0	2002.4	0	12/14/15	APX-75
26298	OFFICE TEAM	44338393	N	134480	1023300042323-319	TMP AV/WK 11/6/15	0	1065.2	0	12/14/15	APX-76
26298	OFFICE TEAM	44364848	N	134480	1022120040419-310	TMP MC/WK 11/6/25	0	740	0	12/14/15	APX-76
26298	OFFICE TEAM	44392246	N	134480	1011007020000-124	TMP ES/WK 11/13 ME	0	975.2	0	12/14/15	APX-77
26298	OFFICE TEAM	44392247	N	134480	1026337011000-310	TMP KK/WK 11/13/15	0	2002.4	0	12/14/15	APX-75
26298	OFFICE TEAM	44419070	N	134480	1022120040419-310	TMP MC/WK 11/13/15	0	560	0	12/14/15	APX-72
26298	OFFICE TEAM	44419071	N	134480	1023300042323-319	TMP AV/WK 11/13/15	0	1065.2	0	12/14/15	APX-75
26298	OFFICE TEAM	44475916	N	134480	1011007020000-124	TMP ES/WK 11/20 ME	0	873.78	0	12/14/15	APX-73
26298	OFFICE TEAM	44475917	N	134480	1023300042323-319	TMP AV/WK 11/20/15	0	1065.2	0	12/14/15	APX74
26298	OFFICE TEAM	44495457	N	134480	1022120040419-310	TMP MC/WK 11/20/15	0	280	0	12/14/15	APX-79
26298	OFFICE TEAM	44508199	N	134480	1023300042323-319	TMP AV/WK 11/27/15	0	412.77	0	12/14/15	APX-79
26298	OFFICE TEAM	44446105	N	134965	1026337011000-310	TMP KK/WK 11/20/15	0	2002.4	0	01/11/16	APX-75
26298	OFFICE TEAM	44508200	N	134965	1011007020000-124	TMP ES/WK 11/27 ME	0	390.08	0	01/11/16	APX-75
26298	OFFICE TEAM	44508201	N	134965	1026337011000-310	TMP KK/WK 11/27/15	0	2002.4	0	01/11/16	APX-75
26298	OFFICE TEAM	44559088	N	134965	1026337011000-310	TMP KK/WK 12/4/15	0	2227.67	0	01/11/16	APX-75
26298	OFFICE TEAM	44579348	N	134965	1023300042323-319	TMP AV/WK 12/4/15	0	845.5	0	01/11/16	APX-76
26298	OFFICE TEAM	44579349	N	134965	1011007020000-124	TMP ES/WK 12/4 MED	0	975.2	0	01/11/16	APX-75
26298	OFFICE TEAM	44613274	N	134965	1011007020000-124	TMP ES/WK 12/11 ME	0	975.2	0	01/11/16	APX-75
26298	OFFICE TEAM	44613275	N	134965	1026337011000-310	TMP KK/WK 12/11/15	0	2396.62	0	01/11/16	APX-75
26298	OFFICE TEAM	44633245	N	134965	1026607051000-310	TM TMP WK 12/11/15	0	681.84	0	01/11/16	APX-72
26298	OFFICE TEAM	44646742	N	134965	1023300042323-319	TMP AV/WK 12/11/15	0	1065.2	0	01/11/16	APX-76
26298	OFFICE TEAM	44661536	N	134965	1011007020000-124	TMP ES/WK 12/18 ME	0	975.2	0	01/11/16	APX-75
26298	OFFICE TEAM	44703236	N	134965	1026607051000-310	TMP TM WK 12/18/15	0	1136.4	0	01/11/16	APX-72
26298	OFFICE TEAM	44703237	N	134965	1023300042323-319	TMP AV/WK 12/18/15	0	1065.2	0	01/11/16	APX-75
26298	OFFICE TEAM	44722622	N	134965	1011007020000-124	TMP ES/WK 12/25 ME	0	585.12	0	01/11/16	APX-75
26298	OFFICE TEAM	44751492	N	134965	1023300042323-319	TMP AV/WK 12/25/15	0	639.12	0	01/11/16	APX-75
26298	OFFICE TEAM	44689000	N	135523	1026337011000-310	TMP KK/WK 12/18/15	0	2415.4	0	02/08/16	APX-74
26298	OFFICE TEAM	44722623	N	135523	1026337011000-310	TMP KK/WK 12/25/15	0	2166.1	0	02/08/16	APX-74
26298	OFFICE TEAM	44738411	N	135523	1026607051000-310	TMP TM/WK 12/25/15	0	681.84	0	02/08/16	APX-74
26298	OFFICE TEAM	44771130	N	135523	1011007020000-124	TMP ES/WK 1/1 MEDC	0	780.4	0	02/08/16	APX-74
26298	OFFICE TEAM	44771131	N	135523	1026337011000-310	TMP KK/WK 1/1/16	0	2171.35	0	02/08/16	APX-74
26298	OFFICE TEAM	44787952	N	135523	1026607051000-310	TMP TM/WK 1/1/16	0	937.53	0	02/08/16	APX-74
26298	OFFICE TEAM	44799144	N	135523	1023300042323-319	TMP AV/WK 1/1/16	0	665.75	0	02/08/16	APX-74
26298	OFFICE TEAM	44810901	N	135523	1011007020000-124	TMP ES/WK 1/8 MEDC	0	975.2	0	02/08/16	APX-74
26298	OFFICE TEAM	44810902	N	135523	1026337011000-310	TMP KK/WK 1/8/16	0	2221.66	0	02/08/16	APX-74
26298	OFFICE TEAM	44848241	N	135523	1026607051000-310	TMP TM/WK 1/8/16	0	1221.63	0	02/08/16	APX-74
26298	OFFICE TEAM	44848242	N	135523	1023300042323-319	TMP AV/WK 1/8/16	0	958.86	0	02/08/16	APX-74
26298	OFFICE TEAM	44859782	N	135523	1011007020000-124	TMP ES/WK 1/15/16	0	975.2	0	02/08/16	APX-74
26298	OFFICE TEAM	44868457	N	135523	1026337011000-310	TMP KK/WK 1/15/16	0	2190.13	0	02/08/16	APX-74
26298	OFFICE TEAM	44868458	N	135523	1023300042323-319	TMP AV/WK 1/15/16	0	1051.89	0	02/08/16	APX-74
26298	OFFICE TEAM	44946944	N	135523	1023300042323-319	TMP AV/WK 1/22/16	0	852.16	0	02/08/16	APX-74
28009	OFFICE FURNITURE AN PCMCNANNA		N	13790	1011101660209-410	supplies	0	2113.2	0	12/23/15	APA1001
28009	OFFICE FURNITURE AN PCMCNANNA		N	13811	1011101660000-410	supplies	0	279	0	01/25/16	APA1001
28009	OFFICE FURNITURE AN 39011		N	135524	2025400052000-410	KEYS	0	220	0	02/08/16	APX-74
28009	OFFICE FURNITURE AN 39215		N	135524	2025400052000-410	LOCK CORE AND KEY	0	120	0	02/08/16	APX-74
4042	OFFICEMAX	PCCLASEN	N	13716	1012000042323-410	Laptop Case	0	133.95	0	09/22/15	APA1001
4042	OFFICEMAX	PCFAIRLESS	N	13716	1022226260000-410	General Supplies	0	53.08	0	09/22/15	APA1001
4042	OFFICEMAX	PCFAIRLESS	N	13716	1022226260000-410	General office supplies	0	57.46	0	09/22/15	APA1001
4042	OFFICEMAX	PCFAIRLESS	N	13716	1022226260000-410	Return	0	-57.46	0	09/22/15	APA1001
4042	OFFICEMAX	PCSCAPINO	N	13716	1011306260220-419	Homecoming/Student	0	312.77	0	09/22/15	APA1001
4042	OFFICEMAX	PCMCEYER	N	13765	1022224660800-410	LRG supplies	0	50.89	0	11/17/15	APA1001
29243	OFFICEMAX/OFFICEDE	PCCLASEN	N	13716	1012000042323-410	Laptop Case	0	200.72	0	09/22/15	APA1001
29243	OFFICEMAX/OFFICEDE	PCMURPHY	N	13716	1011204360610-410	T-square	0	55.16	0	09/22/15	APA1001

29243	OFFICEMAX/OFFICEDE	PCALEXANDER	N	13765	1011204360000-410	General Office Supplie:	0	53.66	0	11/17/15	APA1001
22943	OHARA, DIANE	OHARA N-16	N	135237	1061-R1723	NICOLE@OH PRK 16EC	0	25	0	02/08/16	APX-13
29540	OHS PANTHER PANTRY	MTG 11/18/15	N	134062	1023207010000-418	UNION/LDRSHP MTG	0	90	0	11/17/15	APA-1
22943	OKAFO, NNEKA	OKAFO-CAFE	N	133594	10-R1611	OKAFO/3 CAFE 2016	0	98.15	0	11/09/15	APX-50A
22943	O'KONIEWSKI, KELLY	OKONIEWSKI C	N	133595	1025207020000-493	CARSON@WC REG16B	0	60	0	11/09/15	APX-50A
22943	O'KONIEWSKI, KELLY	OKONIEWSKI T	N	133595	1025207020000-493	TRAVIS@WC REG16BC	0	68	0	11/09/15	APX-50A
28507	OLD NAVY*	PCSCHREMP	N	13765	1011306260220-419	Costume charges for F-	0	54.18	0	11/17/15	APA1001
6490	OLD POST ELEMENTAR	REIM-11/5/15	N	134481	1011101460000-495	OVERPAY DOCUMENT	0	37.51	0	12/14/15	APX-76
4633	MARTIN O'LEARY	PL BBSK10/27	M	133929	1015204460000-319	PL 7TH BBSK 10/27/15	0	55	0	11/09/15	APX-81
4633	MARTIN O'LEARY	TR BBSK10/29	M	133929	1015204460000-319	TR 7TH B-BSK 10/29/15	0	55	0	11/09/15	APX-81
4633	MARTIN O'LEARY	PL BBSK 11/3	M	134002	1015204460000-319	PL 7/B-BSK 11/3/15	0	55	0	11/12/15	APA-2
29822	KELLY OLENSKI	OH SPCH 2/16	M	135584	1011306160000-319	OHS SPEECH TRN 2/16	0	120	0	02/04/16	APA-52
22943	OLHAGARAY, MARIA T	OCN A-16	N	135238	1025207020000-493	ANA@BC REG 16BOE	0	128	0	02/08/16	APX-13
24726	OLIVE GARDEN	PCALEXANDER	N	13716	1011204360620-418	Staff food for Schedule	0	246.37	0	09/22/15	APA1001
24726	OLIVE GARDEN	PCEILERS	N	13716	1026407032000-418	Luncheon meeting wit	0	73.18	0	09/22/15	APA1001
24726	OLIVE GARDEN	PCSMITH	N	13716	1022120040000-418	meeting lunch	0	25.22	0	09/22/15	APA1001
24726	OLIVE GARDEN	PCSPARLIN	N	13716	1026407030000-418	Cabinet work session	0	43.93	0	09/22/15	APA1001
24726	OLIVE GARDEN	PCSMITH	N	13742	1022120040000-418	business lunch	0	23.23	0	10/21/15	APA1001
24726	OLIVE GARDEN	PCELEUBNER	N	13790	1011306260220-419	Food for Girls Swimmi	0	883.71	0	12/23/15	APA1001
24726	OLIVE GARDEN	PCMICALAJUNA	N	13811	1011306260000-410	Fraudulent charge Cha	0	1122.23	0	01/25/16	APA1001
24726	OLIVE GARDEN	PCMINOR	N	13811	1022120040000-332	Dr. Callahan Gifted E	0	42.07	0	01/25/16	APA1001
24726	OLIVE GARDEN	PCMINOR	N	13811	1022120040000-332	NEIU Connection - Dr.	0	33.8	0	01/25/16	APA1001
23767	PAMELA OLIVER	OE GB5K12/23	M	134747	1011306261205-319	OEH V/GBSK 12/23/15	0	63	0	12/31/15	APA-72
29330	JIM OLIVIERI	OE B-FB 9/18	M	133020	1015206221000-319	OEH S/V B-FB 9/18/15	0	60	0	10/02/15	APX-52
29330	JIM OLIVIERI	OE B-FB 9/21	M	133020	1015206220306-319	OEH B-FB 9/21/15	0	30	0	10/02/15	APX-52
29330	JIM OLIVIERI	OE B-FB 9/25	M	133020	1015206220306-319	OEH S/V B-FB 9/25/15	0	60	0	10/02/15	APX-52
6498	OLSSON ROOFING CO.	15002721	N	133221	2025400052000-323	FC ROOF RPR	0	645	0	10/13/15	APX-78
6498	OLSSON ROOFING CO.	15002728	N	133221	2025400052000-323	OE LEAK	0	351	0	10/13/15	APX-78
6498	OLSSON ROOFING CO.	15002772	N	133221	2025400052000-323	BE ROOF DRAIN LEAKS	0	1585	0	10/13/15	APX-78
6498	OLSSON ROOFING CO.	15002919	N	133754	2025400052000-323	OEH RPR LEAKS LRC OI	0	348	0	11/09/15	APX-75
6498	OLSSON ROOFING CO.	15003161	N	133754	2025400052000-323	TH RPR ROOF DRAIN	0	757	0	11/09/15	APX-75
6498	OLSSON ROOFING CO.	15003470	N	134966	2025400052000-323	OP SRV RPR ROOF	0	270	0	01/11/16	APX-71
6498	OLSSON ROOFING CO.	15003618	N	134966	2025400052000-323	SB RPR ROOF	0	391	0	01/11/16	APX-71
6498	OLSSON ROOFING CO.	15003690	N	134966	2025400052000-323	EV RPR ROOF	0	236	0	01/11/16	APX-71
6498	OLSSON ROOFING CO.	15003701	N	134966	2025400052000-323	CH RPR ROOF	0	436	0	01/11/16	APX-71
6498	OLSSON ROOFING CO.	15003702	N	134966	2025400052000-323	PL RPR ROOF	0	444	0	01/11/16	APX-71
6498	OLSSON ROOFING CO.	15003706	N	134966	2025400052000-323	TR RPR ROOF	0	362	0	01/11/16	APX-71
6498	OLSSON ROOFING CO.	15003718	N	134966	2025400052000-323	BR RPR ROOF	0	453	0	01/11/16	APX-71
6498	OLSSON ROOFING CO.	15003734	N	134966	2025400052000-323	FC RPR ROOF	0	383	0	01/11/16	APX-71
6498	OLSSON ROOFING CO.	15003735	N	134966	2025400052000-323	WC RPR ROOF	0	811	0	01/11/16	APX-71
6498	OLSSON ROOFING CO.	15003738	N	134966	2025400052000-323	OEH RPR ROOF	0	881	0	01/11/16	APX-71
6498	OLSSON ROOFING CO.	15003739	N	134966	2025400052000-323	MU RPR ROOF	0	550	0	01/11/16	APX-71
6498	OLSSON ROOFING CO.	15003806	N	134966	2025400052000-323	OHS RPR ROOF	0	450	0	01/11/16	APX-71
6498	OLSSON ROOFING CO.	15003840	N	134966	2025400052000-323	PL RPR ROOF	0	397	0	01/11/16	APX-71
6498	OLSSON ROOFING CO.	15003676	N	135525	2025400052000-323	TH ROOF RPR	0	993	0	02/08/16	APX-74
6498	OLSSON ROOFING CO.	15003926	N	135525	2025400052000-323	TH ROOF RPR	0	638	0	02/08/16	APX-74
6498	OLSSON ROOFING CO.	15004013	N	135525	2025400052000-323	BR ROOF RPR	0	430	0	02/08/16	APX-74
6498	OLSSON ROOFING CO.	15004054	N	135525	2025400052000-323	HM ROOF RPR	0	435	0	02/08/16	APX-74
6498	OLSSON ROOFING CO.	15004127	N	135525	2025400052000-323	PL ROOF RPR	0	270	0	02/08/16	APX-74
6498	OLSSON ROOFING CO.	15004128	N	135525	2025400052000-323	TW ROOF RPR	0	402	0	02/08/16	APX-74
6498	OLSSON ROOFING CO.	15004129	N	135525	2025400052000-323	OE ROOF RPR	0	1567	0	02/08/16	APX-74
6498	OLSSON ROOFING CO.	15004194	N	135525	2025400052000-323	BR ROOF RPR	0	992	0	02/08/16	APX-74
28070	OMNI FINANCIAL GRO	1510-7032	N	V51352	1026407031000-319	403B ADM FEE 9/15	0	178	0	10/13/15	APX-71A
28070	OMNI FINANCIAL GRO		N	V606881	97-9455	DED:4020 ANNUITY	0	530	0	10/15/15	PAYF24P
28070	OMNI FINANCIAL GRO		N	V606881	97-9455	DED:4026 ANNUITY	0	1250	0	10/15/15	PAYF24P
28070	OMNI FINANCIAL GRO		N	V606881	97-9455	DED:4001 ANNUITY	0	1425	0	10/15/15	PAYF24P
28070	OMNI FINANCIAL GRO		N	V606881	97-9455	DED:4035 ANNUITY	0	1462.4	0	10/15/15	PAYF24P
28070	OMNI FINANCIAL GRO		N	V606881	97-9455	DED:4012 ANNUITY	0	650	0	10/15/15	PAYF24P
28070	OMNI FINANCIAL GRO		N	V606881	97-9455	DED:4016 ANNUITY	0	750	0	10/15/15	PAYF24P
28070	OMNI FINANCIAL GRO		N	V606881	97-9455	DED:4005 ANNUITY	0	29821.01	0	10/15/15	PAYF24P
28070	OMNI FINANCIAL GRO		N	V606881	97-9455	DED:4032 ANNUITY	0	16158.27	0	10/15/15	PAYF24P
28070	OMNI FINANCIAL GRO		N	V606881	97-9455	DED:4033 ANNUITY	0	9631	0	10/15/15	PAYF24P
28070	OMNI FINANCIAL GRO		N	V606881	97-9455	DED:4025 ANNUITY	0	2423.44	0	10/15/15	PAYF24P
28070	OMNI FINANCIAL GRO		N	V606887	97-9455	DED:4025 ANNUITY	0	2423.44	0	10/30/15	PAYF26P
28070	OMNI FINANCIAL GRO		N	V606887	97-9455	DED:4001 ANNUITY	0	1475	0	10/30/15	PAYF26P
28070	OMNI FINANCIAL GRO		N	V606887	97-9455	DED:4035 ANNUITY	0	1487.74	0	10/30/15	PAYF26P
28070	OMNI FINANCIAL GRO		N	V606887	97-9455	DED:4026 ANNUITY	0	1050	0	10/30/15	PAYF26P
28070	OMNI FINANCIAL GRO		N	V606887	97-9455	DED:4005 ANNUITY	0	31301.01	0	10/30/15	PAYF26P
28070	OMNI FINANCIAL GRO		N	V606887	97-9455	DED:4032 ANNUITY	0	15677.24	0	10/30/15	PAYF26P
28070	OMNI FINANCIAL GRO		N	V606887	97-9455	DED:4033 ANNUITY	0	9631	0	10/30/15	PAYF26P
28070	OMNI FINANCIAL GRO		N	V606887	97-9455	DED:4012 ANNUITY	0	650	0	10/30/15	PAYF26P
28070	OMNI FINANCIAL GRO		N	V606887	97-9455	DED:4016 ANNUITY	0	825	0	10/30/15	PAYF26P
28070	OMNI FINANCIAL GRO		N	V606887	97-9455	DED:4020 ANNUITY	0	530	0	10/30/15	PAYF26P
28070	OMNI FINANCIAL GRO		N	V606894	97-9455	DED:4005 ANNUITY	0	31271.01	0	11/13/15	PAYF29P
28070	OMNI FINANCIAL GRO		N	V606894	97-9455	DED:4032 ANNUITY	0	19778.83	0	11/13/15	PAYF29P
28070	OMNI FINANCIAL GRO		N	V606894	97-9455	DED:4001 ANNUITY	0	1775	0	11/13/15	PAYF29P
28070	OMNI FINANCIAL GRO		N	V606894	97-9455	DED:4033 ANNUITY	0	9381	0	11/13/15	PAYF29P
28070	OMNI FINANCIAL GRO		N	V606894	97-9455	DED:4025 ANNUITY	0	2423.44	0	11/13/15	PAYF29P
28070	OMNI FINANCIAL GRO		N	V606894	97-9455	DED:4012 ANNUITY	0	650	0	11/13/15	PAYF29P
28070	OMNI FINANCIAL GRO		N	V606894	97-9455	DED:4035 ANNUITY	0	1487.74	0	11/13/15	PAYF29P
28070	OMNI FINANCIAL GRO		N	V606894	97-9455	DED:4026 ANNUITY	0	1050	0	11/13/15	PAYF29P
28070	OMNI FINANCIAL GRO		N	V606894	97-9455	DED:4005 ANNUITY	0	530	0	11/13/15	PAYF29P
28070	OMNI FINANCIAL GRO		N	V606894	97-9455	DED:4016 ANNUITY	0	825	0	11/13/15	PAYF29P
28070	OMNI FINANCIAL GRO		N	V606901	97-9455	DED:4005 ANNUITY	0	31416.01	0	11/30/15	PAYF30P

28070	OMNI FINANCIAL GRO	N	V606901	97-9455	DED:4001 ANNUITY	0	1775 0	F	11/30/15	PAYF30P	
28070	OMNI FINANCIAL GRO	N	V606901	97-9455	DED:4025 ANNUITY	0	2773.44 0	F	11/30/15	PAYF30P	
28070	OMNI FINANCIAL GRO	N	V606901	97-9455	DED:4033 ANNUITY	0	9381 0	F	11/30/15	PAYF30P	
28070	OMNI FINANCIAL GRO	N	V606901	97-9455	DED:4032 ANNUITY	0	19749.71 0	F	11/30/15	PAYF30P	
28070	OMNI FINANCIAL GRO	N	V606901	97-9455	DED:4020 ANNUITY	0	530 0	F	11/30/15	PAYF30P	
28070	OMNI FINANCIAL GRO	N	V606901	97-9455	DED:4026 ANNUITY	0	1050 0	F	11/30/15	PAYF30P	
28070	OMNI FINANCIAL GRO	N	V606901	97-9455	DED:4016 ANNUITY	0	950 0	F	11/30/15	PAYF30P	
28070	OMNI FINANCIAL GRO	N	V606901	97-9455	DED:4012 ANNUITY	0	650 0	F	11/30/15	PAYF30P	
28070	OMNI FINANCIAL GRO	N	V606901	97-9455	DED:4035 ANNUITY	0	1487.74 0	F	11/30/15	PAYF30P	
28070	OMNI FINANCIAL GRO	N	V606910	97-9455	DED:4016 ANNUITY	0	950 0	F	12/15/15	PAYF32P	
28070	OMNI FINANCIAL GRO	N	V606910	97-9455	DED:4012 ANNUITY	0	650 0	F	12/15/15	PAYF32P	
28070	OMNI FINANCIAL GRO	N	V606910	97-9455	DED:4020 ANNUITY	0	530 0	F	12/15/15	PAYF32P	
28070	OMNI FINANCIAL GRO	N	V606910	97-9455	DED:4005 ANNUITY	0	30831.01 0	F	12/15/15	PAYF32P	
28070	OMNI FINANCIAL GRO	N	V606910	97-9455	DED:4033 ANNUITY	0	9381 0	F	12/15/15	PAYF32P	
28070	OMNI FINANCIAL GRO	N	V606910	97-9455	DED:4032 ANNUITY	0	19505.53 0	F	12/15/15	PAYF32P	
28070	OMNI FINANCIAL GRO	N	V606910	97-9455	DED:4035 ANNUITY	0	1487.74 0	F	12/15/15	PAYF32P	
28070	OMNI FINANCIAL GRO	N	V606910	97-9455	DED:4001 ANNUITY	0	1775 0	F	12/15/15	PAYF32P	
28070	OMNI FINANCIAL GRO	N	V606910	97-9455	DED:4026 ANNUITY	0	1050 0	F	12/15/15	PAYF32P	
28070	OMNI FINANCIAL GRO	N	V606910	97-9455	DED:4025 ANNUITY	0	3248.52 0	F	12/15/15	PAYF32P	
28070	OMNI FINANCIAL GRO	N	V606916	97-9455	DED:4005 ANNUITY	0	30506.14 0	F	12/30/15	PAYF35P	
28070	OMNI FINANCIAL GRO	N	V606916	97-9455	DED:4001 ANNUITY	0	1875 0	F	12/30/15	PAYF35P	
28070	OMNI FINANCIAL GRO	N	V606916	97-9455	DED:4012 ANNUITY	0	650 0	F	12/30/15	PAYF35P	
28070	OMNI FINANCIAL GRO	N	V606916	97-9455	DED:4035 ANNUITY	0	1505.97 0	F	12/30/15	PAYF35P	
28070	OMNI FINANCIAL GRO	N	V606916	97-9455	DED:4025 ANNUITY	0	2748.52 0	F	12/30/15	PAYF35P	
28070	OMNI FINANCIAL GRO	N	V606916	97-9455	DED:4033 ANNUITY	0	9197 0	F	12/30/15	PAYF35P	
28070	OMNI FINANCIAL GRO	N	V606916	97-9455	DED:4032 ANNUITY	0	19884.8 0	F	12/30/15	PAYF35P	
28070	OMNI FINANCIAL GRO	N	V606916	97-9455	DED:4020 ANNUITY	0	530 0	F	12/30/15	PAYF35P	
28070	OMNI FINANCIAL GRO	N	V606916	97-9455	DED:4026 ANNUITY	0	800 0	F	12/30/15	PAYF35P	
28070	OMNI FINANCIAL GRO	N	V606916	97-9455	DED:4016 ANNUITY	0	1064 0	F	12/30/15	PAYF35P	
28070	OMNI FINANCIAL GRO	N	V606924	97-9455	DED:4025 ANNUITY	0	979.24 0	F	12/30/15	PAYF36P	
28070	OMNI FINANCIAL GRO	N	V606924	97-9455	DED:4025 ANNUITY	0	-479.24 0	F	12/30/15	PAYF35V	
28070	OMNI FINANCIAL GRO	N	V606927	97-9455	DED:4034 ANNUITY	0	100 0	F	01/15/16	PAYF38P	
28070	OMNI FINANCIAL GRO	N	V606927	97-9455	DED:4012 ANNUITY	0	650 0	F	01/15/16	PAYF38P	
28070	OMNI FINANCIAL GRO	N	V606927	97-9455	DED:4001 ANNUITY	0	1875 0	F	01/15/16	PAYF38P	
28070	OMNI FINANCIAL GRO	N	V606927	97-9455	DED:4020 ANNUITY	0	530 0	F	01/15/16	PAYF38P	
28070	OMNI FINANCIAL GRO	N	V606927	97-9455	DED:4026 ANNUITY	0	800 0	F	01/15/16	PAYF38P	
28070	OMNI FINANCIAL GRO	N	V606927	97-9455	DED:4035 ANNUITY	0	1459.57 0	F	01/15/16	PAYF38P	
28070	OMNI FINANCIAL GRO	N	V606927	97-9455	DED:4016 ANNUITY	0	1064 0	F	01/15/16	PAYF38P	
28070	OMNI FINANCIAL GRO	N	V606927	97-9455	DED:4025 ANNUITY	0	2969.28 0	F	01/15/16	PAYF38P	
28070	OMNI FINANCIAL GRO	N	V606927	97-9455	DED:4033 ANNUITY	0	9197 0	F	01/15/16	PAYF38P	
28070	OMNI FINANCIAL GRO	N	V606927	97-9455	DED:4032 ANNUITY	0	17775.35 0	F	01/15/16	PAYF38P	
28070	OMNI FINANCIAL GRO	N	V606927	97-9455	DED:4005 ANNUITY	0	30603.01 0	F	01/15/16	PAYF38P	
28070	OMNI FINANCIAL GRO	N	V606936	97-9455	DED:4033 ANNUITY	0	9297 0	F	01/29/16	PAYF40P	
28070	OMNI FINANCIAL GRO	N	V606936	97-9455	DED:4032 ANNUITY	0	18668 0	F	01/29/16	PAYF40P	
28070	OMNI FINANCIAL GRO	N	V606936	97-9455	DED:4005 ANNUITY	0	30428.01 0	F	01/29/16	PAYF40P	
28070	OMNI FINANCIAL GRO	N	V606936	97-9455	DED:4025 ANNUITY	0	3069.28 0	F	01/29/16	PAYF40P	
28070	OMNI FINANCIAL GRO	N	V606936	97-9455	DED:4001 ANNUITY	0	1875 0	F	01/29/16	PAYF40P	
28070	OMNI FINANCIAL GRO	N	V606936	97-9455	DED:4012 ANNUITY	0	1125 0	F	01/29/16	PAYF40P	
28070	OMNI FINANCIAL GRO	N	V606936	97-9455	DED:4035 ANNUITY	0	1505.97 0	F	01/29/16	PAYF40P	
28070	OMNI FINANCIAL GRO	N	V606936	97-9455	DED:4016 ANNUITY	0	1064 0	F	01/29/16	PAYF40P	
28070	OMNI FINANCIAL GRO	N	V606936	97-9455	DED:4020 ANNUITY	0	530 0	F	01/29/16	PAYF40P	
28070	OMNI FINANCIAL GRO	N	V606936	97-9455	DED:4026 ANNUITY	0	550 0	F	01/29/16	PAYF40P	
21661	OMNI HOTEL	PCJONES	N	13790	1011101460000-410	National Blue Ribbon C	0	475.1 0	0	12/23/15	APA1001
21661	OMNI HOTEL	PCJONES	N	13790	1011101460000-410	National Blue Ribbon C	0	475.73 0	0	12/23/15	APA1001
21661	OMNI HOTEL	PCJONES	N	13790	1011101460000-410	National Blue Ribbon C	0	3.5 0	0	12/23/15	APA1001
29294	OMNI SERVICES	PCSHRUM	N	13716	1011204560220-419	office supplies	0	2294.88 0	0	09/22/15	APA1001
19859	OMNITRON ELECTRON	PCPENTZIEH	N	13811	1011306160220-419	2020 - Engineering Clu	0	126.95 0	0	01/25/16	APA1001
27384	ON THE RIGHT TRACK	PCSZAMBELAN	N	13716	1025207020000-312	Professional Developm	0	124 0	0	09/22/15	APA1001
28113	ON2 PERCUSSION	PCSANROMAN	N	13742	1011306160220-419	M8 perc equipment	0	20.79 0	0	10/21/15	APA1001
22309	KELLY E. O'NEILL	MLG 11/7&14	N	134335	1015806022000-332	MLG ILMEA FSTVL	0	43.26 0	0	12/14/15	APX-80
22309	KELLY E. O'NEILL	MLG 12/16-19	N	135361	1015806022000-332	MLG MDWST BND CLUI	0	34.62 0	0	02/08/16	APX-72
1623	ONLINE LABELS	PC CRAVEN	N	13811	1011306260000-410	Supplies	0	32.5 0	0	01/25/16	APA1001
29743	ONLINECOMPONENTS	PCMIKALAUANA	N	13811	2025400052000-410	Plug ends for power cc	0	122.91 0	0	01/25/16	APA1001
29399	ONTRACK AND FIELD II	PCDONOVAN	N	13742	1015204160000-495	timer for cross country	0	83.5 0	0	10/21/15	APA1001
28589	OOSHIRT*	PC KORCZAK	N	13811	1011306260220-419	NTHS T-Shirt Order	0	194.76 0	0	01/25/16	APA1001
28081	ORDERWAVE.COM	PC EILERS	N	13716	1021300032000-410	Monthly software char	0	99 0	0	09/22/15	APA1001
28081	ORDERWAVE.COM	PC EILERS	N	13742	1021300032000-410	Monthly software char	0	99 0	0	10/21/15	APA1001
28081	ORDERWAVE.COM	PC EILERS	N	13765	1021300032000-410	Monthly software char	0	99 0	0	11/17/15	APA1001
28081	ORDERWAVE.COM	PC EILERS	N	13790	1021300032000-410	Monthly software char	0	99 0	0	12/23/15	APA1001
28081	ORDERWAVE.COM	PC EILERS	N	13811	1021300032000-410	Monthly software char	0	99 0	0	01/25/16	APA1001
28184	ORGANO GOLD INTERI	PC KING	N	13811	1026337011000-410	General Supplies	0	146.77 0	0	01/25/16	APA1001
6555	ORIENTAL TRADING CC	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	43.24 0	0	09/22/15	APA1001
6555	ORIENTAL TRADING CC	PC GANDY	N	13716	1011204460604-410	Money Unit Lab suppli	0	89.95 0	0	09/22/15	APA1001
6555	ORIENTAL TRADING CC	PC JANSEN	N	13716	1011204160604-411	classroom Supplies	0	89.95 0	0	09/22/15	APA1001
6555	ORIENTAL TRADING CC	PC NEMETZ	N	13716	1011204360604-411	FCS supplies	0	87.95 0	0	09/22/15	APA1001
6555	ORIENTAL TRADING CC	PCSHRUM	N	13716	1011204560220-419	FACS supplies	0	72.48 0	0	09/22/15	APA1001
6555	ORIENTAL TRADING CC	PC TAYLOR	N	13742	1011102460615-410	Art supplies	0	49.98 0	0	10/21/15	APA1001
6555	ORIENTAL TRADING CC	PC EILERS	N	13765	1011204360209-410	Staff Halloween Party	0	74.99 0	0	11/17/15	APA1001
6555	ORIENTAL TRADING CC	PC ADORJAN	N	13790	1011101560000-410	Supplies for interventi	0	45.97 0	0	12/23/15	APA1001
6555	ORIENTAL TRADING CC	PC DEMONT	N	13790	1011101260000-410	Special Ed student fidg	0	58.47 0	0	12/23/15	APA1001
6555	ORIENTAL TRADING CC	PC HOWELL	N	13790	1012750040435-410	RED Village Consumab	0	30.24 0	0	12/23/15	APA1001
6555	ORIENTAL TRADING CC	PCMCNANNA	N	13790	1011101660220-419	p card reimb. deposite	0	57.48 0	0	12/23/15	APA1001
6555	ORIENTAL TRADING CC	PC ADORJAN	N	13811	1011101560220-419	Activity acct reimburse	0	206.22 0	0	01/25/16	APA1001
6555	ORIENTAL TRADING CC	PC ADORJAN	N	13811	1011101560220-419	Activity acct reimburse	0	37.49 0	0	01/25/16	APA1001

6555	ORIENTAL TRADING C/ PCBATTAGLIA	N	13811	1011204260220-419	Student Council	0	51.19	0	01/25/16	APA1001
6555	ORIENTAL TRADING C/ PCDEMONT	N	13811	1011101260209-410	Staff Appreciation	0	44.51	0	01/25/16	APA1001
6555	ORIENTAL TRADING C/ PCDEMONT	N	13811	1011101260209-410	Staff Appreciation	0	13.97	0	01/25/16	APA1001
6555	ORIENTAL TRADING C/ PCRESTIVO	N	13811	1011204360209-410	Bee Materials / Straka	0	13.49	0	01/25/16	APA1001
6555	ORIENTAL TRADING C/ PCSCHREMP	N	13811	1011306260220-419	Costume needs for Allr	0	13.98	0	01/25/16	APA1001
6555	ORIENTAL TRADING C/ PCSCHREMP	N	13811	1011306260220-419	Costume needs for Allr	0	23.49	0	01/25/16	APA1001
28702	ORLEEN NEWTON SPED-788/15	M	133937	1023300042323-319	CNSLT/SPED 7-8/15	0	345	0	10/13/15	APX-81
28702	ORLEEN NEWTON SPED-9/15	N	133930	1023300042323-319	SPED CNSLT/SRV 9/15	0	310	0	11/09/15	APX-81
28702	ORLEEN NEWTON 10/1-11/2/15	N	134382	1026200042323-390	MLG 10/1-11/2/15	0	538.79	0	12/14/15	APX-81
28702	ORLEEN NEWTON 10/1-11/2/15	M	134382	1026200042323-390	SPED 10/1-11/2/15	0	1905	0	12/14/15	APX-81
24134	AUDREY ORTON MLG 5/11/15	N	131314	1021300032000-332	MLG 5/11/15	0	39.94	0	10/13/15	APX-80
22943	OSMAN, NASREEN OSMAN I-16	N	133596	1025207020000-493	ISAAC@HMM REG16SNP	0	64	0	11/09/15	APX-50A
22943	OSMAN, NASREEN OSMAN S-16	N	133596	1025207020000-493	SOHA-FATIMA@HMM RI	0	64	0	11/09/15	APX-50A
22943	OSMAN, NASREEN OSMAN M-16	N	135239	1025207020000-493	MEHREEN@OE REG 1E	0	128	0	02/08/16	APX-13
22943	OSTERLOH, KYLE EDW. OSTERLOH K16	N	133597	1025207020000-493	KYLE@BH REG16SNP	0	64	0	11/09/15	APX-50B
6578	OSWEGO CHAMBER O 13386	N	134482	1023207010000-640	MBSRSH DUES	0	275	0	12/14/15	APX-75
27078	OSWEGO CLEANERS PCSNOW	N	13716	1011306260000-310	Dry Clean - Dr. Wendt'	0	16.5	0	09/22/15	APA1001
6588	OSWEGO COM. UNIT I	N	138332	97-9470	DED:5010 CELLPHONE	0	435	0	09/30/15	PAYF22P
6588	OSWEGO COM. UNIT I	N	138332	97-9470	DED:5010 CELLPHONE	0	435	0	09/30/15	PAYF20P
6588	OSWEGO COM. UNIT I	N	138450	97-9470	DED:5010 CELLPHONE	0	435	0	10/30/15	PAYF24P
6588	OSWEGO COM. UNIT I	N	138450	97-9470	DED:5010 CELLPHONE	0	435	0	10/30/15	PAYF26P
6588	OSWEGO COM. UNIT I	N	138554	97-9470	DED:5010 CELLPHONE	0	435	0	11/30/15	PAYF29P
6588	OSWEGO COM. UNIT I	N	138554	97-9470	DED:5010 CELLPHONE	0	435	0	11/30/15	PAYF30P
6588	OSWEGO COM. UNIT I	N	138645	97-9470	DED:5010 CELLPHONE	0	427.5	0	12/30/15	PAYF32P
6588	OSWEGO COM. UNIT I	N	138645	97-9470	DED:5010 CELLPHONE	0	427.5	0	12/30/15	PAYF35P
6588	OSWEGO COM. UNIT I	N	138762	97-9470	DED:5010 CELLPHONE	0	465	0	01/29/16	PAYF40P
6588	OSWEGO COM. UNIT I	N	138745	97-9470	DED:5010 CELLPHONE	0	477.5	0	01/29/16	PAYF38P
6595	OSWEGO CUSD#308/T TRN-9/15	N	V51359	4025507153000-464	FUEL 9/15	0	60	0	10/22/15	APA-52
6595	OSWEGO CUSD#308/T TRN-9/15	N	V51359	4025507153000-391	PHYSICAL/TESTING 9/1	0	75	0	10/22/15	APA-52
6595	OSWEGO CUSD#308/T TRN-9/15	N	V51359	4025507153000-640	LICENSE RNWL 9/15	0	422	0	10/22/15	APA-52
6595	OSWEGO CUSD#308/T TRN-10/15	N	V51387	4025507153000-391	PHYSICAL/TEST 10/15	0	375	0	12/14/15	APX-76
6595	OSWEGO CUSD#308/T TRN-10/15	N	V51387	4025507153000-640	PERMIT/TEST 10/15	0	114	0	12/14/15	APX-76
6595	OSWEGO CUSD#308/T TRN-10/15	N	V51387	4025507153000-332	PARKING 10/15	0	25	0	12/14/15	APX-76
6595	OSWEGO CUSD#308/T TRN-11/15	N	V51387	4025507153000-417	TRN PARTS 11/15	0	4.33	0	12/14/15	APX-78
6595	OSWEGO CUSD#308/T TRN-11/15	N	V51387	4025507153000-391	TRN PHYSICALS 11/15	0	300	0	12/14/15	APX-78
6595	OSWEGO CUSD#308/T TRN-11/15	N	V51387	4025507153000-640	TRN PERMITS FEE 11/1	0	36	0	12/14/15	APX-78
6595	OSWEGO CUSD#308/T TRN-12/15	N	V51408	4025507153000-640	TRN DRV FEES 12/15	0	170	0	01/14/16	APA-50
6595	OSWEGO CUSD#308/T TRN-12/15	N	V51408	4025507153000-391	TRN PHYSICALS 12/15	0	225	0	01/14/16	APA-50
6597	OSWEGO CUST/MAINT	N	V606871	97-9467	DED:5002 UNION DUE	0	2580.75	0	09/15/15	PAYF20P
6597	OSWEGO CUST/MAINT	N	V606875	97-9467	DED:5002 UNION DUE	0	2573	0	09/30/15	PAYF22P
6597	OSWEGO CUST/MAINT	N	V606882	97-9467	DED:5002 UNION DUE	0	2573	0	10/15/15	PAYF24P
6597	OSWEGO CUST/MAINT	N	V606888	97-9467	DED:5002 UNION DUE	0	2573	0	10/30/15	PAYF26P
6597	OSWEGO CUST/MAINT	N	V606895	97-9467	DED:5002 UNION DUE	0	2596.25	0	11/13/15	PAYF29P
6597	OSWEGO CUST/MAINT	N	V606902	97-9467	DED:5002 UNION DUE	0	2596.25	0	11/30/15	PAYF30P
6597	OSWEGO CUST/MAINT	N	V606911	97-9467	DED:5002 UNION DUE	0	2596.25	0	12/15/15	PAYF32P
6597	OSWEGO CUST/MAINT	N	V606917	97-9467	DED:5002 UNION DUE	0	2747.75	0	12/30/15	PAYF35P
6597	OSWEGO CUST/MAINT	N	V606928	97-9467	DED:5002 UNION DUE	0	2714.75	0	01/15/16	PAYF38P
6597	OSWEGO CUST/MAINT	N	V606937	97-9467	DED:5002 UNION DUE	0	2731.25	0	01/29/16	PAYF40P
29495	OSWEGO EARTH/MARC PCADORJAN	N	13765	1011101560220-419	Activity account reimb	0	100	0	11/17/15	APA1001
19224	OSWEGO EAST HIGH S OE GBK12/21	N	133478	1015106221000-640	OEH GBSK 12/21/15	0	350	0	11/09/15	APX-10
19224	OSWEGO EAST HIGH S OE WRSL 1/2	N	133479	1015206221000-640	OEH JV/WRSL INV 1/2	0	225	0	11/09/15	APX-10
19224	OSWEGO EAST HIGH S OE WRSL 1/23	N	133480	1015206221000-640	OEH V/WRSL INV 1/23	0	100	0	11/09/15	APX-10
19224	OSWEGO EAST HIGH S OE WRSL 12/5	N	133481	1015206221000-640	OEH V/WRSL INV 12/5	0	325	0	11/09/15	APX-10
19224	OSWEGO EAST HIGH S OE WRSL12/19	N	133482	1015206221000-640	OEH JV/WRSL INV 12/1	0	100	0	11/09/15	APX-10
19224	OSWEGO EAST HIGH S REIM 10/19	N	133755	1015706220630-640	CK13417 DELTA SWM	0	3962	0	11/09/15	APX-77
19224	OSWEGO EAST HIGH S REIM 10/8/15	N	133755	1015206221000-640	IHSA BGLF SCTLN FEE	0	54	0	11/09/15	APX-72
19224	OSWEGO EAST HIGH S REIM 9/23/15	N	133755	1015106221000-640	OE SPC GGLF GRN FEE	0	408	0	11/09/15	APX-72
19224	OSWEGO EAST HIGH S REIM 9/24/15	N	133755	1015206221000-640	OE IHSA RGNL BGL FEE	0	236	0	11/09/15	APX-72
19224	OSWEGO EAST HIGH S REIM-10/14	N	133755	1015706220630-640	CK#13409 SWIM FEES	0	12408	0	11/09/15	APX-73
19224	OSWEGO EAST HIGH S REIM-10/19	N	133755	1015106221000-332	IHSA G/TENNIS TRNM	0	364	0	11/09/15	APX-71
19224	OSWEGO EAST HIGH S REIM-10/6/15	N	133755	1015106221000-640	OEH CHEER INV FEES	0	910	0	11/09/15	APX-72
19224	OSWEGO EAST HIGH S REIM10/8/15	N	133755	1015106221000-640	IHSA BGLF SCTLN FEES	0	70	0	11/09/15	APX-72
19224	OSWEGO EAST HIGH S REIM-10/8/15	N	133755	1015206221000-640	IHSA B/GLF RGNL PRCT	0	40	0	11/09/15	APX-72
19224	OSWEGO EAST HIGH S REIM-9/23/15	N	133755	1015206221000-640	OE SPC BGLF GREEN FI	0	606	0	11/09/15	APX-72
19224	OSWEGO EAST HIGH S OH BBWL 12/5	N	134003	1015206121000-640	OHS V/BBWL INV 12/5	0	370	0	11/12/15	APA-4
19224	OSWEGO EAST HIGH S OH CHR12/20	N	134004	1015106121000-640	OHS G/CHEER INV 12/1	0	150	0	11/12/15	APA-5
19224	OSWEGO EAST HIGH S OH DNC12/12	N	134005	1015106121000-640	OHS G/DANCE INV 12/1	0	200	0	11/12/15	APA-5
19224	OSWEGO EAST HIGH S OH GBK12/21	N	134006	1015106121000-640	OHS V/GBSK TRN 12/2	0	350	0	11/12/15	APA-3
19224	OSWEGO EAST HIGH S OH WRSL 1/2	N	134007	1015206121000-640	OHS V/WRSL 1/2/16	0	225	0	11/12/15	APA-5
19224	OSWEGO EAST HIGH S OH WRSL 1/23	N	134008	1015206121000-640	OHS V/WRSL 1/23/16	0	100	0	11/12/15	APA-5
19224	OSWEGO EAST HIGH S REIM-BWL1031	N	13766	1062-R1790	OE NSF BWL REIM AUK	0	312	0	11/20/15	APA2000
19224	OSWEGO EAST HIGH S REIM-YBK1031	N	13766	1062-R1791	OE YRBK F.S. JUL-OCT	0	1560	0	11/20/15	APA2000
19224	OSWEGO EAST HIGH S REIM 11/16	N	134483	1015706220630-640	REIM SWIM SANCTION	0	50	0	12/14/15	APX-77
19224	OSWEGO EAST HIGH S REIM 12/2/15	N	134483	1015706220630-640	CK13539 SWIM MEET	0	3092	0	12/14/15	APX-77
19224	OSWEGO EAST HIGH S REIM-11/16	N	134483	1015106221000-332	IHSA STATE GSWM/DI	0	572	0	12/14/15	APX74
19224	OSWEGO EAST HIGH S REIM-11/3/15	N	134483	1015206221000-332	REIM IHSA BXC STATE	0	128	0	12/14/15	APX-76
19224	OSWEGO EAST HIGH S REIM-11/4/15	N	134483	1015706220630-640	CK13469 SWIM FEES	0	4198	0	12/14/15	APX-76
19224	OSWEGO EAST HIGH S REIM-12/2/15	N	134483	1015706220630-640	CK13540 SWIM CRTF F	0	406	0	12/14/15	APX-77
19224	OSWEGO EAST HIGH S REIM-12/1/15	N	134967	1015106221000-410	OE GBWL SPL	0	156	0	01/11/16	APX-75
19224	OSWEGO EAST HIGH S REIM-12/10	N	134967	1025107020000-390	OEH FUNDRAISER	0	908	0	01/11/16	APX-75
19224	OSWEGO EAST HIGH S REIM-12/15	N	134967	1015106221000-640	ICCA CHEER ENTRY FEI	0	149	0	01/11/16	APX-75
19224	OSWEGO EAST HIGH S REIM-12/16	N	134967	1015706220630-640	CK#13538 SWIM FEE	0	316	0	01/11/16	APX-75
19224	OSWEGO EAST HIGH S OE BBWL 12/5	N	135121	1015206221000-640	OEH V/IV BBWL 12/5/1	0	370	0	01/22/16	APA-51
19224	OSWEGO EAST HIGH S REIM 1/5/16	N	135526	1015706220630-640	CK13638 SWIM REG FE	0	4735	0	02/08/16	APX-74

19224	OSWEGO EAST HIGH S REIM 12/30	N	135526	1015206221000-312	BTENNIS COACH CLINI	0	200 0		02/08/16	APX-74
19224	OSWEGO EAST HIGH S REIM-1/5/16	N	135526	1015706220630-640	CK13637 SWIM FEE	0	66 0		02/08/16	APX-74
19224	OSWEGO EAST HIGH S REIM-12/30	N	135526	1015106221000-640	ICCA CHEER TRNMNT I	0	93 0		02/08/16	APX-74
6598	OSWEGO EDUCATION	N	V606896	97-9466	DED:5000 UNION DUE	0	49198.82 0	F	11/13/15	PAYF29P
6598	OSWEGO EDUCATION	N	V606903	97-9466	DED:5000 UNION DUE	0	49198.82 0	F	11/30/15	PAYF30P
6598	OSWEGO EDUCATION	N	V606912	97-9466	DED:5000 UNION DUE	0	49111.7 0	F	12/15/15	PAYF32P
6598	OSWEGO EDUCATION	N	V606918	97-9466	DED:5000 UNION DUE	0	49114.11 0	F	12/30/15	PAYF35P
6598	OSWEGO EDUCATION	N	V606929	97-9466	DED:5000 UNION DUE	0	43.56 0	F	01/15/16	PAYF35V
6598	OSWEGO EDUCATION	N	V606929	97-9466	DED:5000 UNION DUE	0	43.56 0	F	01/15/16	PAYF36P
6598	OSWEGO EDUCATION	N	V606929	97-9466	DED:5000 UNION DUE	0	49439.16 0	F	01/15/16	PAYF38P
6598	OSWEGO EDUCATION	N	V606938	97-9466	DED:5000 UNION DUE	0	49421.39 0	F	01/29/16	PAYF40P
6822	OSWEGO ESPA	N	V606872	97-9465	DED:5001 UNION DUE	0	6314.35 0	F	09/15/15	PAYF20P
6822	OSWEGO ESPA	N	V606876	97-9465	DED:5001 UNION DUE	0	6444.94 0	F	09/30/15	PAYF22P
6822	OSWEGO ESPA	N	V606883	97-9465	DED:5001 UNION DUE	0	6559.77 0	F	10/15/15	PAYF24P
6822	OSWEGO ESPA	N	V606889	97-9465	DED:5001 UNION DUE	0	6712.06 0	F	10/30/15	PAYF26P
6822	OSWEGO ESPA	N	V606897	97-9465	DED:5001 UNION DUE	0	6873.54 0	F	11/13/15	PAYF29P
6822	OSWEGO ESPA	N	V606904	97-9465	DED:5001 UNION DUE	0	6986.3 0	F	11/30/15	PAYF30P
6822	OSWEGO ESPA	N	V606913	97-9465	DED:5001 UNION DUE	0	7146.98 0	F	12/15/15	PAYF32P
6822	OSWEGO ESPA	N	V606919	97-9465	DED:5001 UNION DUE	0	7185.74 0	F	12/30/15	PAYF35P
6822	OSWEGO ESPA	N	V606925	97-9465	DED:5001 UNION DUE	0	21 0	F	12/31/15	PAYF37P
6822	OSWEGO ESPA	N	V606930	97-9465	DED:5001 UNION DUE	0	7196.46 0	F	01/15/16	PAYF38P
6822	OSWEGO ESPA	N	V606939	97-9465	DED:5001 UNION DUE	0	-21 0	F	01/29/16	PAYF38V
6822	OSWEGO ESPA	N	V606939	97-9465	DED:5001 UNION DUE	0	21 0	F	01/29/16	PAYF39P
6822	OSWEGO ESPA	N	V606939	97-9465	DED:5001 UNION DUE	0	7343.46 0	F	01/29/16	PAYF40P
21114	OSWEGO FIRE PROTEC 75	N	134484	2025460020000-320	OE/OH PARAMEDICS@	0	6552 0		12/14/15	APX-73
6605	OSWEGO FOUNDATIOI	N	V606877	97-9447	DED:5006 OFEE	0	62.04 0	F	09/30/15	PAYF22P
6605	OSWEGO FOUNDATIOI	N	V606877	97-9447	DED:5006 OFEE	0	62.04 0	F	09/30/15	PAYF20P
6605	OSWEGO FOUNDATIOI	N	V606890	97-9447	DED:5006 OFEE	0	62.04 0	F	10/30/15	PAYF24P
6605	OSWEGO FOUNDATIOI	N	V606890	97-9447	DED:5006 OFEE	0	62.04 0	F	10/30/15	PAYF26P
6605	OSWEGO FOUNDATIOI	N	V606905	97-9447	DED:5006 OFEE	0	62.04 0	F	11/30/15	PAYF29P
6605	OSWEGO FOUNDATIOI	N	V606905	97-9447	DED:5006 OFEE	0	62.04 0	F	11/30/15	PAYF30P
6605	OSWEGO FOUNDATIOI	N	V606920	97-9447	DED:5006 OFEE	0	62.04 0	F	12/30/15	PAYF35P
6605	OSWEGO FOUNDATIOI	N	V606920	97-9447	DED:5006 OFEE	0	62.04 0	F	12/30/15	PAYF32P
6605	OSWEGO FOUNDATIOI	N	V606933	97-9447	DED:5006 OFEE	0	62.04 0	F	01/29/16	PAYF38P
6605	OSWEGO FOUNDATIOI	N	V606940	97-9447	DED:5006 OFEE	0	62.04 0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N		97-9462	DED:2129 A VIS INS	0	0 0	F		PAYF22P
6601	OSWEGO HEALTH FUN	N		97-9462	DED:2129 A VIS INS	0	0 0	F		PAYF26P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:2111 EE+C DNLT	0	70.8 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9462	DED:2128 F VIS INS	0	46.4 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:2114 S DNLT INS	0	51.42 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:2113 S DNLT INS	0	21.64 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:2111 S DNLT INS	0	21.64 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:2120 A DNLT INS	0	26.18 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:2111Q EE+SP DNLT	0	36.86 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:2119 F DNLT INS	0	164.28 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9462	DED:2124 EE+C VIS	0	219.9 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2204 S HLTH-HCA	0	287.18 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9462	DED:212C EE+S VIS	0	287.7 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9462	DED:2121 S VIS	0	294.27 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9462	DED:2123 S VIS INS	0	3.42 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9462	DED:212H EE+S VIS	0	5.42 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9462	DED:2124 S VIS INS	0	5.44 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9462	DED:212F EE+C VIS	0	5.8 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:2112 S DNLT INS	0	6663.57 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2101 EE+SP HLTH	0	6675.24 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:2114 F DNLT INS	0	4718.74 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9462	DED:2126 F VIS INS	0	5168.96 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:2119 F DNLT INS	0	5198.67 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2108 EE+C HLTH	0	5241.96 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2203 S HLTH-HCA	0	5456.42 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2100 S HLTH INS	0	5498.73 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:2111 EE+C DNLT	0	4000.3 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2206 F HLTH-HCA	0	4169.32 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2218 E+C HL-HCA	0	2739.5 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:2115 F DNLT INS	0	2864.13 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2211 S HLTH-HCA	0	3627.3 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:210D EE+C HLTH	0	10299.94 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2208 F HLTH-HCA	0	10727.34 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:210K EE+SP HLTH	0	20696.31 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2104 S HLTH INS	0	22673.6 0	F	09/15/16	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2105 F HLTH INS	0	45889.33 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:210P F HLTH INS	0	53001.59 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:2118 F DNLT INS	0	26175.28 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:210Q S HLTH INS	0	30273.55 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:210G EE+C HLTH	0	58677.81 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:210N EE+SP HLTH	0	69688.77 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:211C EE+C DNLT	0	460.2 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:211W S DNLT INS	0	325.47 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2101 S HLTH INS	0	387.03 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2221 E+S HL-HCA	0	569.14 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2200 S HLTH-HCA	0	574.36 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2104 S HLTH INS	0	612.8 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2205 F HLTH-HCA	0	825.18 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2212 S HLTH-HCA	0	861.48 0	F	09/15/15	PAYF20P

6601	OSWEGO HEALTH FUN	N	138281	97-9462	DED:212G EE+S VIS	0	888.88 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9462	DED:2125 F VIS INS	0	1031.36 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:211M EE+SP DNT	0	1908.96 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:211R S DNTL INS	0	1925.96 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2225 E+S HL-HCA	0	2215.75 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2222 E+S HL-HCA	0	1707.42 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2109 F HLTH INS	0	1801.48 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:211K EE+SP DNTL	0	479.18 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2110 A HLTH INS	0	1654.7 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9462	DED:212E EE+C VIS	0	725.86 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:211E EE+C DNTL	0	1162.72 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:210H EE+C HLTH	0	1164.88 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9461	DED:211S S DNTL INS	0	1199.1 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9462	DED:2122 S VIS	0	1262.08 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2216 E+C HL-HCA	0	1384.16 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2108 F HLTH INS	0	374526.31 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138281	97-9460	DED:2103 S HLTH INS	0	105628.94 0	F	09/15/15	PAYF20P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2110 A HLTH INS	0	-648.6 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:2120 A DNTL INS	0	-591.39 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9462	DED:2124 S VIS INS	0	2.72 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9462	DED:212H EE+S VIS	0	5.42 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9462	DED:212F EE+C VIS	0	5.8 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9462	DED:2128 F VIS INS	0	46.4 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9462	DED:212G EE+S VIS	0	-5.42 0	F	09/30/15	PAYF19V
6601	OSWEGO HEALTH FUN	N	138333	97-9462	DED:212G EE+S VIS	0	-5.42 0	F	09/30/15	PAYF20V
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2110 A HLTH INS	0	-1683.59 0	F	09/30/15	PAYF21P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:2120 A DNTL INS	0	-59.51 0	F	09/30/15	PAYF21P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:2111 EE+C DNTL	0	70.8 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:2114 S DNTL INS	0	34.28 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:211Q EE+SP DNTL	0	36.86 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9462	DED:2123 S VIS INS	0	3.42 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:2113 S DNTL INS	0	21.64 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9462	DED:212E EE+C VIS	0	212.57 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:2119 F DNTL INS	0	164.28 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:210I EE+SP HLTH	0	6675.24 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:2112 S DNTL INS	0	6697.83 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:211A F DNTL INS	0	4698.19 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9462	DED:2126 F VIS INS	0	5150.4 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:211P EE+SP DNTL	0	5235.54 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2108 EE+C HLTH	0	5241.96 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2100 S HLTH INS	0	5498.73 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2203 S HLTH-HCA	0	5743.6 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:211H EE+C DNTL	0	4035.7 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2206 F HLTH-HCA	0	4169.32 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2218 E+C HL-HCA	0	2739.5 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:2115 F DNTL INS	0	2864.13 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2211 S HLTH-HCA	0	3627.3 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:210D EE+C HLTH	0	10299.94 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2208 F HLTH-HCA	0	11552.52 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:210K EE+SP HLTH	0	20696.31 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:210A S HLTH INS	0	22367.2 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:2118 F DNTL INS	0	25901.48 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2105 F HLTH INS	0	45889.33 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:210P F HLTH INS	0	52337.88 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:210Q S HLTH INS	0	28640.22 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:210G EE+C HLTH	0	59842.69 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:210N EE+SP HLTH	0	70295.61 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2103 S HLTH INS	0	105628.94 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2108 F HLTH INS	0	370923.35 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:211M EE+SP DNT	0	1908.96 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:211C EE+C DNTL	0	460.2 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2104 S HLTH INS	0	306.4 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:211W S DNTL INS	0	325.47 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9462	DED:212E EE+C VIS	0	731.67 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2221 E+S HL-HCA	0	569.14 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2200 S HLTH-HCA	0	574.36 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:211K EE+SP DNTL	0	479.18 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:211E EE+C DNTL	0	1073.28 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:210H EE+C HLTH	0	1164.88 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:211S S DNTL INS	0	1181.97 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2222 E+S HL-HCA	0	1707.42 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9461	DED:211R S DNTL INS	0	1796.12 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2109 F HLTH INS	0	1801.48 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9462	DED:2122 S VIS	0	1262.08 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2216 E+C HL-HCA	0	1384.16 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2225 E+S HL-HCA	0	1437.82 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2205 F HLTH-HCA	0	825.18 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9460	DED:2212 S HLTH-HCA	0	861.48 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9462	DED:212G EE+S VIS	0	888.88 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9462	DED:2125 F VIS INS	0	1019.64 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9462	DED:212C EE+S VIS	0	280.85 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138333	97-9462	DED:2121 S VIS	0	283.98 0	F	09/30/15	PAYF22P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:210I EE+SP HLTH	0	6675.24 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:2112 S DNTL INS	0	6800.61 0	F	10/15/15	PAYF24P

6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2218 E+C HL-HCA	0	2739.5 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:2215 F DNTL INS	0	2864.13 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2100 EE+C HLTH	0	10299.94 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2208 F HLTH-HCA	0	11552.52 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:210K EE+SP HLTH	0	20696.31 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:210A S HLTH INS	0	22060.8 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:2118 F DNTL INS	0	25956.24 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:211M EE+SP DNT	0	1955.52 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:211R S DNTL INS	0	1963.83 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2225 E+S HL-HCA	0	2156.73 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2222 E+S HL-HCA	0	1707.42 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2211 S HLTH-HCA	0	3990.03 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:211H EE+C DNTL	0	4000.3 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2206 F HLTH-HCA	0	4169.32 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:211A F DNTL INS	0	4789.33 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9462	DED:2126 F VIS INS	0	5159.68 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:210B EE+C HLTH	0	5241.96 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:211P EE+SP DNTL	0	5309.28 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2100 S HLTH INS	0	5498.73 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2209 S HLTH-HCA	0	5743.6 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2103 S HLTH INS	0	107773.74 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:210G EE+C HLTH	0	59260.25 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:210N EE+SP HLTH	0	70902.45 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2105 F HLTH INS	0	45889.33 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:210P F HLTH INS	0	53475.66 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2108 F HLTH INS	0	372724.83 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:210Q S HLTH INS	0	31671.22 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2221 E+S HL-HCA	0	569.14 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2200 S HLTH-HCA	0	574.36 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2104 S HLTH INS	0	612.8 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2205 F HLTH-HCA	0	825.18 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2212 S HLTH-HCA	0	861.48 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2109 F HLTH INS	0	900.74 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9462	DED:212G EE+S VIS	0	905.14 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9462	DED:2125 F VIS INS	0	1031.36 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9462	DED:2122 S VIS	0	1275.68 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2216 E+C HL-HCA	0	1384.16 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9462	DED:212E EE+C VIS	0	725.86 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:211E EE+C DNTL	0	1073.28 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:210H EE+C HLTH	0	1164.88 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:211S S DNTL INS	0	1181.97 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:211I EE+C DNTL	0	70.8 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:2114 S DNTL INS	0	51.42 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:2119 F DNTL INS	0	109.52 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9462	DED:2123 S VIS INS	0	3.42 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:2113 S DNTL INS	0	21.64 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:211Q EE+SP DNTI	0	36.86 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9462	DED:2128 F VIS INS	0	37.12 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:2120 A DNTL INS	0	-554.53 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9460	DED:2110 A HLTH INS	0	-517.93 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:211A F DNTL INS	0	108.43 0	F	10/15/15	PAYF23P
6601	OSWEGO HEALTH FUN	N	138389	97-9462	DED:212H EE+S VIS	0	5.42 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9462	DED:2124 S VIS INS	0	5.44 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9462	DED:212F EE+C VIS	0	5.8 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:211C EE+C DNTL	0	460.2 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:211K EE+SP DNTL	0	479.18 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9462	DED:2121 S VIS	0	311.42 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9461	DED:211W S DNTL INS	0	325.47 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9462	DED:212A EE+C VIS	0	212.57 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9462	DED:212C EE+S VIS	0	287.7 0	F	10/15/15	PAYF24P
6601	OSWEGO HEALTH FUN	N	138389	97-9462	DED:2125 F VIS INS	0	11.72 0	F	10/15/15	PAYF23P
6601	OSWEGO HEALTH FUN	N	138451	97-9462	DED:2123 S VIS INS	0	3.42 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:211Q EE+SP DNTI	0	36.86 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9462	DED:2128 F VIS INS	0	37.12 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9462	DED:212H EE+S VIS	0	5.42 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9462	DED:2124 S VIS INS	0	5.44 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9462	DED:212F EE+C VIS	0	5.8 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:211I EE+C DNTL	0	70.8 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:2114 S DNTL INS	0	51.42 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:2120 A DNTL INS	0	21.64 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:2113 S DNTL INS	0	21.64 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:2119 F DNTL INS	0	109.52 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:211C EE+C DNTL	0	460.2 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2110 A HLTH INS	0	293.9 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9462	DED:2121 S VIS	0	304.56 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9462	DED:212C EE+S VIS	0	287.7 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9462	DED:212A EE+C VIS	0	212.57 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:211W S DNTL INS	0	325.47 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:211K EE+SP DNTL	0	479.18 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9462	DED:212E EE+C VIS	0	731.67 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2221 E+S HL-HCA	0	569.14 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2200 S HLTH-HCA	0	574.36 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2104 S HLTH INS	0	612.8 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2205 F HLTH-HCA	0	825.18 0	F	10/30/15	PAYF26P

6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2212 S HLTH-HCA	0	861.48 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9462	DED:212G EE+S VIS	0	899.72 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:2112 S DNTL INS	0	6766.35 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9462	DED:2125 F VIS INS	0	1043.08 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:210I EE+SP HLTH	0	6675.24 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:210D EE+C HLTH	0	10299.94 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2208 F HLTH-HCA	0	11552.52 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:211H EE+C DNTL	0	3964.9 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2211 S HLTH-HCA	0	3990.03 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2206 F HLTH-HCA	0	4169.32 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:211A F DNTL INS	0	4858.49 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9462	DED:2126 F VIS INS	0	5159.68 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:210B EE+C HLTH	0	5241.96 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:211P EE+SP DNTL	0	5309.28 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2100 S HLTH INS	0	5498.73 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2203 S HLTH-HCA	0	5743.6 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:210K EE+SP HLTH	0	20696.31 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:210A S HLTH INS	0	22060.8 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:211B F DNTL INS	0	26011 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:210Q S HLTH INS	0	31027.64 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2105 F HLTH INS	0	45889.33 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2103 S HLTH INS	0	107160.94 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2108 F HLTH INS	0	372724.83 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:210P F HLTH INS	0	54613.44 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:210G EE+C HLTH	0	59842.69 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2218 E+C HL-HCA	0	2739.5 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:2115 F DNTL INS	0	2864.13 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:211R S DNTL INS	0	1931.37 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:211M EE+SP DNT	0	1955.52 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2225 E+S HL-HCA	0	2156.73 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:211E EE+C DNTL	0	1073.28 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:210H EE+C HLTH	0	1164.88 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9461	DED:2115 S DNTL INS	0	1199.11 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9462	DED:2122 S VIS	0	1272.96 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2216 E+C HL-HCA	0	1384.16 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2222 E+S HL-HCA	0	1707.42 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:2109 F HLTH INS	0	900.74 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138451	97-9460	DED:210N EE+SP HLTH	0	71509.29 0	F	10/30/15	PAYF26P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2108 F HLTH INS	0	373625.57 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2103 S HLTH INS	0	106854.54 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:211I EE+C DNTL	0	70.8 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:2119 F DNTL INS	0	109.52 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9462	DED:212H EE+S VIS	0	5.42 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9462	DED:2124 S VIS INS	0	5.44 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9462	DED:212F EE+C VIS	0	5.8 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:2113 S DNTL INS	0	21.64 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:211Q EE+SP DNTI	0	36.86 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9462	DED:2128 F VIS INS	0	37.12 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9462	DED:2121 S VIS	0	318.28 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:211W S DNTL INS	0	325.47 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9462	DED:212C EE+S VIS	0	294.55 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:2114 S DNTL INS	0	51.42 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9462	DED:212A EE+C VIS	0	227.23 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9462	DED:2123 S VIS INS	0	3.42 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:2120 A DNTL INS	0	-479.64 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:210I EE+SP HLTH	0	6675.24 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:2112 S DNTL INS	0	6766.35 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2208 F HLTH-HCA	0	11552.52 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:210D EE+C HLTH	0	11771.36 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2211 S HLTH-HCA	0	3990.03 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:211H EE+C DNTL	0	4000.3 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2206 F HLTH-HCA	0	4169.32 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:211A F DNTL INS	0	5065.97 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9462	DED:2126 F VIS INS	0	5196.8 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:210B EE+C HLTH	0	5241.96 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:211P EE+SP DNTL	0	5272.41 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2100 S HLTH INS	0	5498.73 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2203 S HLTH-HCA	0	5743.6 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:210P F HLTH INS	0	55751.22 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:210Q S HLTH INS	0	32510.52 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2105 F HLTH INS	0	46790.07 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:210G EE+C HLTH	0	60425.13 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:210N EE+SP HLTH	0	71509.29 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:210K EE+SP HLTH	0	21462.84 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:210A S HLTH INS	0	22673.6 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:211B F DNTL INS	0	26120.52 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2218 E+C HL-HCA	0	2739.5 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:2115 F DNTL INS	0	2918.88 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:211M EE+SP DNT	0	2002.08 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:211R S DNTL INS	0	2012.52 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2225 E+S HL-HCA	0	2156.73 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9462	DED:2125 F VIS INS	0	1078.24 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:211E EE+C DNTL	0	1162.72 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:210H EE+C HLTH	0	1164.88 0	F	11/13/15	PAYF29P

6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:2115 S DNTL INS	0	1216.23 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9462	DED:2122 S VIS	0	1275.68 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2216 E+C HL-HCA	0	1384.16 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2222 E+S HL-HCA	0	1707.42 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:211C EE+C DNTL	0	460.2 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9461	DED:211K EE+SP DNTL	0	479.18 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2221 E+S HL-HCA	0	569.14 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2200 S HLTH-HCA	0	574.36 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2110 A HLTH INS	0	612.2 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2104 S HLTH INS	0	612.8 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2205 F HLTH-HCA	0	825.18 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2212 S HLTH-HCA	0	861.48 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9462	DED:212G EE+S VIS	0	894.3 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9460	DED:2109 F HLTH INS	0	900.74 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138516	97-9462	DED:212E EE+C VIS	0	731.67 0	F	11/13/15	PAYF29P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:2111 EE+C DNTL	0	70.8 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:2119 F DNTL INS	0	109.52 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:211K EE+SP DNTL	0	479.18 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9462	DED:2121 S VIS	0	321.71 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:2111 W S DNTL INS	0	325.47 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:211C EE+C DNTL	0	424.8 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9462	DED:212A EE+C VIS	0	227.23 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:2114 S DNTL INS	0	51.42 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9462	DED:212C EE+S VIS	0	287.7 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9462	DED:2123 S VIS INS	0	3.42 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:2120 A DNTL INS	0	-537.92 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9462	DED:212H EE+S VIS	0	5.42 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9462	DED:2124 S VIS INS	0	5.44 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9462	DED:212F EE+C VIS	0	5.8 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:2113 S DNTL INS	0	21.64 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:211Q EE+SP DNTL	0	36.86 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9462	DED:2128 F VIS INS	0	37.12 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2109 F HLTH INS	0	56780.03 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2103 S HLTH INS	0	106854.54 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2108 F HLTH INS	0	375427.05 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:210Q S HLTH INS	0	32510.52 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2105 F HLTH INS	0	46790.07 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:210G EE+C HLTH	0	60425.13 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:210N EE+SP HLTH	0	70295.61 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:210K EE+SP HLTH	0	20696.31 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:210A S HLTH INS	0	22980 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:211B F DNTL INS	0	26175.28 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2208 F HLTH-HCA	0	11552.52 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:210D EE+C HLTH	0	11771.36 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:2115 F DNTL INS	0	2918.88 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2218 E+C HL-HCA	0	2739.5 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:211H EE+C DNTL	0	4000.3 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2206 F HLTH-HCA	0	4169.32 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:210I EE+SP HLTH	0	6675.24 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:2112 S DNTL INS	0	6766.35 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:211M EE+SP DNT	0	1955.52 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:211R S DNTL INS	0	2055.8 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2225 E+S HL-HCA	0	2156.73 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2222 E+S HL-HCA	0	1707.42 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2211 S HLTH-HCA	0	4352.76 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:211A F DNTL INS	0	5048.68 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9462	DED:2126 F VIS INS	0	5206.08 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:211P EE+SP DNTL	0	5235.54 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2108 EE+C HLTH	0	5241.96 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2100 S HLTH INS	0	5498.73 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2203 S HLTH-HCA	0	5743.6 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9462	DED:2125 F VIS INS	0	1101.68 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:211E EE+C DNTL	0	1118 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:210H EE+C HLTH	0	1164.88 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9461	DED:211S S DNTL INS	0	1233.36 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9462	DED:2122 S VIS	0	1278.4 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2216 E+C HL-HCA	0	1384.16 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2221 E+S HL-HCA	0	569.14 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2200 S HLTH-HCA	0	574.36 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9460	DED:2104 S HLTH INS	0	612.8 0	F	11/30/15	PAYF30P
6601	OSWEGO HEALTH FUN	N	138555	97-9462	DED:212E EE+C VIS	0	737.48 0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138558	97-9460	DED:2205 F HLTH-HCA	0	825.18 0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138558	97-9460	DED:2212 S HLTH-HCA	0	861.48 0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138558	97-9460	DED:2110 A HLTH INS	0	882.91 0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138558	97-9462	DED:212G EE+S VIS	0	894.3 0	F	12/15/15	PAYF32P

6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:2109 F HLTH INS	0	900.74	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:211W S DNTL INS	0	325.47	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9462	DED:2121 S VIS	0	314.85	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:211K EE+SP DNTL	0	442.32	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:211C EE+C DNTL	0	424.8	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9462	DED:212C EE+S VIS	0	301.4	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:2120 A DNTL INS	0	108.92	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:2119 F DNTL INS	0	109.52	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9462	DED:212A EE+C VIS	0	241.89	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:210I EE+SP HLTH	0	6068.4	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:2112 S DNTL INS	0	6714.96	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:211A F DNTL INS	0	5152.42	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9462	DED:2126 F VIS INS	0	5224.64	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:210B EE+C HLTH	0	5241.96	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:211P EE+SP DNTL	0	5309.28	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:2203 S HLTH-HCA	0	5456.42	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:2100 S HLTH INS	0	5498.73	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:2218 E+C HL-HCA	0	2739.5	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:2115 F DNTL INS	0	2974.63	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:2211 S HLTH-HCA	0	3990.03	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:211H EE+C DNTL	0	4000.3	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:2206 F HLTH-HCA	0	4169.32	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:211M EE+SP DNT	0	2002.08	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:211R S DNTL INS	0	2028.75	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:2225 E+S HL-HCA	0	2156.73	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:2222 E+S HL-HCA	0	2276.56	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9462	DED:2125 F VIS INS	0	1125.12	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:211E EE+C DNTL	0	1162.72	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:210H EE+C HLTH	0	1164.88	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:211S S DNTL INS	0	1267.62	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9462	DED:2122 S VIS	0	1270.24	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:2216 E+C HL-HCA	0	1384.16	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:210P F HLTH INS	0	59273.53	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:210G EE+C HLTH	0	61007.57	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:210Q S HLTH INS	0	32082.81	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:2105 F HLTH INS	0	47690.81	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:210K EE+SP HLTH	0	21462.84	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:210A S HLTH INS	0	23286.4	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:211B F DNTL INS	0	26175.28	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:2208 F HLTH-HCA	0	11552.52	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:210D EE+C HLTH	0	12507.07	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:2103 S HLTH INS	0	105935.34	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:2108 F HLTH INS	0	375427.05	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9460	DED:210N EE+SP HLTH	0	70295.61	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:2111 EE+C DNTL	0	70.8	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:2114 S DNTL INS	0	51.42	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:211Q EE+SP DNTI	0	36.86	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9462	DED:2128 F VIS INS	0	37.12	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9462	DED:2123 S VIS INS	0	3.42	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9461	DED:2113 S DNTL INS	0	21.64	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9462	DED:212H EE+S VIS	0	5.42	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9462	DED:2124 S VIS INS	0	5.44	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138598	97-9462	DED:212F EE+C VIS	0	5.8	0	F	12/15/15	PAYF32P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:210Q S HLTH INS	0	32164.17	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2105 F HLTH INS	0	47690.81	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2103 S HLTH INS	0	105935.34	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:210P F HLTH INS	0	59164.56	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:210G EE+C HLTH	0	61007.57	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:210N EE+SP HLTH	0	70295.61	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2108 F HLTH INS	0	376327.79	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2218 E+C HL-HCA	0	2739.5	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:2115 F DNTL INS	0	2973.63	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2211 S HLTH-HCA	0	3990.03	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:211H EE+C DNTL	0	4000.3	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:211M EE+SP DNT	0	2002.08	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:211R S DNTL INS	0	2039.57	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2225 E+S HL-HCA	0	2156.73	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2222 E+S HL-HCA	0	2276.56	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:210K EE+SP HLTH	0	21462.84	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:210A S HLTH INS	0	22980	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:211B F DNTL INS	0	26175.28	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2208 F HLTH-HCA	0	11552.52	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:210D EE+C HLTH	0	11771.36	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:211A F DNTL INS	0	5135.13	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9462	DED:2126 F VIS INS	0	5215.36	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:210B EE+C HLTH	0	5241.96	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:211P EE+SP DNTL	0	5309.28	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2203 S HLTH-HCA	0	5456.42	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2100 S HLTH INS	0	5498.73	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2206 F HLTH-HCA	0	4169.32	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:210I EE+SP HLTH	0	6068.4	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:2112 S DNTL INS	0	6714.96	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:211W S DNTL INS	0	325.47	0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:211C EE+C DNTL	0	424.8	0	F	12/30/15	PAYF35P

6601	OSWEGO HEALTH FUN	N	138646	97-9462	DED:212A EE+C VIS	0	234.56 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9462	DED:212C EE+S VIS	0	301.4 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:211E EE+C DNLT	0	1118 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9462	DED:2125 F VIS INS	0	1125.12 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:210H EE+C HLTH	0	1164.88 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:2115 S DNLT INS	0	1250.49 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9462	DED:2122 S VIS	0	1267.52 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2216 E+C HL-HCA	0	1384.16 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2205 F HLTH-HCA	0	825.18 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2212 S HLTH-HCA	0	861.48 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9462	DED:212G EE+S VIS	0	894.3 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2109 F HLTH INS	0	900.74 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9462	DED:2121 S VIS	0	314.85 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:211K EE+SP DNLT	0	442.32 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9462	DED:212E EE+C VIS	0	737.48 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2221 E+S HL-HCA	0	569.14 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2200 S HLTH-HCA	0	574.36 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2104 S HLTH INS	0	612.8 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:2120 A DNLT INS	0	-44.72 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:2111 EE+C DNLT	0	70.8 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:2114 S DNLT INS	0	51.42 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9460	DED:2110 A HLTH INS	0	91.81 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:2119 F DNLT INS	0	109.52 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9462	DED:2123 S VIS INS	0	3.42 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9462	DED:212H EE+S VIS	0	5.42 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9462	DED:2124 S VIS INS	0	5.44 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9462	DED:212F EE+C VIS	0	5.8 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:2113 S DNLT INS	0	21.64 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9461	DED:211Q EE+SP DNLT	0	36.86 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138646	97-9462	DED:2128 F VIS INS	0	37.12 0	F	12/30/15	PAYF35P
6601	OSWEGO HEALTH FUN	N	138667	97-9460	DED:2108 F HLTH INS	0	900.74 0	F	12/31/15	PAYF36P
6601	OSWEGO HEALTH FUN	N	138667	97-9461	DED:2118 F DNLT INS	0	54.76 0	F	12/31/15	PAYF36P
6601	OSWEGO HEALTH FUN	N	138667	97-9462	DED:2126 F VIS INS	0	9.28 0	F	12/31/15	PAYF36P
6601	OSWEGO HEALTH FUN	N	138667	97-9462	DED:2126 F VIS INS	0	-9.28 0	F	12/31/15	PAYF35V
6601	OSWEGO HEALTH FUN	N	138667	97-9461	DED:2118 F DNLT INS	0	-54.76 0	F	12/31/15	PAYF35V
6601	OSWEGO HEALTH FUN	N	138667	97-9460	DED:2108 F HLTH INS	0	-900.74 0	F	12/31/15	PAYF35V
6601	OSWEGO HEALTH FUN	N	138667	97-9461	DED:2112 S DNLT INS	0	17.13 0	F	12/31/15	PAYF37P
6601	OSWEGO HEALTH FUN	N	138667	97-9460	DED:2103 S HLTH INS	0	306.4 0	F	12/31/15	PAYF37P
6601	OSWEGO HEALTH FUN	N	138667	97-9462	DED:2122 S VIS	0	2.72 0	F	12/31/15	PAYF37P
6601	OSWEGO HEALTH FUN	N	138695	97-9462	DED:212H EE+S VIS	0	5.42 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9462	DED:2124 S VIS INS	0	5.44 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9462	DED:212F EE+C VIS	0	5.81 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9462	DED:2128 F VIS INS	0	64.96 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:2111 EE+C DNLT	0	70.56 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:2120 A DNLT INS	0	11.73 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:2114 S DNLT INS	0	32.76 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:211Q EE+SP DNLT	0	33.88 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9456	DED:2404 S HLTH HMC	0	275.29 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2110 A HLTH INS	0	193.01 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9462	DED:212A EE+C VIS	0	213.99 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9462	DED:2121 S VIS	0	480.2 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:211K EE+SP DNLT	0	508.05 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:211C EE+C DNLT	0	352.7 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:211W S DNLT INS	0	383.53 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9456	DED:2428 EE/SP HLTH	0	545.22 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9462	DED:212G EE+S VIS	0	257.9 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:2119 F DNLT INS	0	261.9 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2104 S HLTH INS	0	323.86 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9456	DED:2426 S HLTH INS	0	1101.16 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:211E EE+C DNLT	0	1119.89 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:2112 S DNLT INS	0	1229.25 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9462	DED:2125 F VIS INS	0	1230.6 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:210H EE+C HLTH	0	1231.28 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9456	DED:2417 EE/SP HMO	0	1378.18 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9462	DED:2122 S VIS	0	1474.24 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:211M EE+SP DNT	0	1546.44 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9462	DED:212E EE+C VIS	0	824.63 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2200 S HLTH-HCA	0	910.62 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9462	DED:212G EE+S VIS	0	948.5 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9456	DED:2427 EE/CH HMO	0	1046.58 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2221 E+S HL-HCA	0	601.58 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2205 F HLTH-HCA	0	1744.46 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:211S S DNLT INS	0	7243.62 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9456	DED:2411 EE/CH HMO	0	7326.2 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:210I EE+SP HLTH	0	7697.16 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:210D EE+C HLTH	0	8165.23 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9456	DED:2407 S HLTH HMC	0	8693.25 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2203 S HLTH-HCA	0	9106.2 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2212 S HLTH-HCA	0	6981.43 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9456	DED:2422 F HLTH HMC	0	7155.68 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9456	DED:2401 S HLTH HMC	0	12938.63 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:210K EE+SP HLTH	0	18770.27 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2208 F HLTH-HCA	0	19188.84 0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:210Q S HLTH INS	0	20243.62 0	F	01/15/16	PAYF38P

6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:210A S HLTH INS	0	24809.53	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:2118 F DNTL INS	0	25873.68	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:210G EE+C HLTH	0	57870.16	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:210N EE+SP HLTH	0	66708.72	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2105 F HLTH INS	0	47604	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2421 F HLTH HMC	0	40464	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:210P F HLTH INS	0	44997.98	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2103 S HLTH INS	0	100072.88	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2108 F HLTH INS	0	347512.85	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:2115 F DNTL INS	0	2933.28	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2222 E+S HL-HCA	0	3007.95	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9456	DED:2429 F HLTH HMC	0	3237.12	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2109 F HLTH INS	0	3808.32	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2218 E+C HL-HCA	0	4053.91	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9456	DED:2406 S HLTH HMC	0	4129.34	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:211A F DNTL INS	0	4237.33	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:210B EE+C HLTH	0	4308.78	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2206 F HLTH-HCA	0	4407.04	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:211H EE+C DNTL	0	4475.67	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2416 EE+SP HMO	0	4906.98	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2211 S HLTH-HCA	0	4919.88	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2100 S HLTH INS	0	5181.76	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:211P EE+SP DNTL	0	5222.49	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9462	DED:2126 F VIS INS	0	5577.28	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2216 E+C HL-HCA	0	2194.59	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9460	DED:2225 E+S HL-HCA	0	2279.67	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9456	DED:2412 EE/CH HMO	0	2644	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138695	97-9461	DED:211R S DNTL INS	0	1921.38	0	F	01/15/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138763	97-9462	DED:2128 F VIS INS	0	64.96	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:211I EE+C DNTL	0	70.56	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:2114 S DNTL INS	0	32.76	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:211Q EE+SP DNTL	0	33.88	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9462	DED:212H EE+S VIS	0	5.42	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9462	DED:2124 S VIS INS	0	5.44	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9462	DED:212F EE+C VIS	0	5.81	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2218 E+C HL-HCA	0	4053.91	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9456	DED:2406 S HLTH HMC	0	4129.34	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:210B EE+C HLTH	0	4308.78	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2206 F HLTH-HCA	0	4407.04	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:211H EE+C DNTL	0	4510.59	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2416 EE/SP HMO	0	4906.98	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2100 S HLTH INS	0	5181.76	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:211P EE+SP DNTL	0	5222.49	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9462	DED:2126 F VIS INS	0	5614.4	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:210I EE+SP HLTH	0	7697.16	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2203 S HLTH-HCA	0	8195.58	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9456	DED:2401 S HLTH HMC	0	12938.63	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9456	DED:2407 S HLTH HMC	0	8693.25	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2212 S HLTH-HCA	0	6677.88	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:210D EE+C HLTH	0	6789.46	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:211S S DNTL INS	0	7145.3	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9456	DED:2422 F HLTH HMC	0	7155.68	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9456	DED:2411 EE/CH HMO	0	7326.2	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2421 F HLTH HMC	0	40464	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:210P F HLTH INS	0	43384.6	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2105 F HLTH INS	0	44747.76	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2208 F HLTH-HCA	0	20061.07	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:210A S HLTH INS	0	22346.97	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:210K EE+SP HLTH	0	23185.86	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:210Q S HLTH INS	0	24631.45	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:2118 F DNTL INS	0	25821.28	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2108 F HLTH INS	0	351321.21	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2108 F HLTH INS	0	-952.09	0	F	01/29/16	PAYF39P
6601	OSWEGO HEALTH FUN	N	138763	97-9462	DED:2121 S VIS	0	0.01	0	F	01/29/16	PAYF39P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:210G EE+C HLTH	0	56023.24	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:210N EE+SP HLTH	0	65425.86	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2103 S HLTH INS	0	97481.94	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:210Q S HLTH INS	0	147.38	0	F	01/29/16	PAYF39P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:211R S DNTL INS	0	4.11	0	F	01/29/16	PAYF38P
6601	OSWEGO HEALTH FUN	N	138763	97-9462	DED:2125 F VIS INS	0	11.72	0	F	01/29/16	PAYF39P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2211 S HLTH-HCA	0	2683.94	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:2115 F DNTL INS	0	2880.9	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9456	DED:2412 EE/CH HMO	0	2644	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2109 F HLTH INS	0	3808.32	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:211A F DNTL INS	0	3928.15	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9456	DED:2429 F HLTH HMC	0	3237.12	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2104 S HLTH INS	0	323.86	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:211K EE+SP DNTL	0	474.18	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9456	DED:2426 S HLTH INS	0	1101.16	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9462	DED:2125 F VIS INS	0	1101.68	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2221 E+S HL-HCA	0	601.58	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2200 S HLTH-HCA	0	607.08	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2110 A HLTH INS	0	646.98	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9462	DED:212E EE+C VIS	0	818.82	0	F	01/29/16	PAYF40P

6601	OSWEGO HEALTH FUN	N	138763	97-9462	DED:212G EE+S VIS	0	937.66	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:211E EE+C DNTL	0	1040.94	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9456	DED:2427 EE/CH HMO	0	1046.58	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:211M EE+SP DNT	0	1577.97	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:2112 S DNTL INS	0	1147.3	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:210H EE+C HLTH	0	1231.28	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9456	DED:2417 EE/SP HMO	0	1378.18	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9462	DED:2122 S VIS	0	1444.32	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2222 E+S HL-HCA	0	1500.51	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9456	DED:2428 EE/SP HLTH	0	545.22	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:211R S DNTL INS	0	1666.93	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2205 F HLTH-HCA	0	1744.46	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2216 E+C HL-HCA	0	2194.59	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9460	DED:2225 E+S HL-HCA	0	2279.67	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9462	DED:212A EE+C VIS	0	204.16	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:2119 F DNTL INS	0	261.9	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9462	DED:212C EE+S VIS	0	264.82	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9456	DED:2404 S HLTH HMC	0	275.29	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9462	DED:2123 S VIS	0	445.9	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:211W S DNTL INS	0	347.47	0	F	01/29/16	PAYF40P
6601	OSWEGO HEALTH FUN	N	138763	97-9461	DED:211C EE+C DNTL	0	352.7	0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138282	97-9473	DED:3400 VOLAI EE	0	1899.55	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9444	DED:3200 VOLLIFE EE	0	466.97	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9444	DED:3100 VOLLIFE EE	0	4198.08	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9442	DED:3300 VOLCI EE	0	2628.81	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9444	DED:3102 VOLLIFE CH	0	6.46	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9444	DED:3204 VOLAD&D E	0	7.47	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9444	DED:3105 VOLAD&D S	0	12.5	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9444	DED:3205 VOLAD&D S	0	3.67	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9444	DED:3206 VOLAD&D C	0	0.13	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9444	DED:3106 VOLAD&D C	0	0.42	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9442	DED:3303 VOLCI ADJ	0	1.87	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9444	DED:3202 VOLLIFE CH	0	1.95	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9473	DED:3410 VOLAI EE	0	183.95	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9444	DED:3101 VOLLIFE SP	0	133.82	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9442	DED:3310 VOLCI EE	0	113.57	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9444	DED:3201 VOLLIFE SP	0	42.8	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138282	97-9444	DED:3104 VOLAD&D E	0	23.8	0	F	09/15/15	PAYF20P
6602	OSWEGO HEALTH FUN	N	138334	97-9473	DED:3410 VOLAI EE	0	183.95	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9444	DED:3104 VOLAD&D E	0	23.8	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9444	DED:3201 VOLLIFE SP	0	42.8	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9442	DED:3310 VOLCI-EE	0	113.57	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9444	DED:3101 VOLLIFE SP	0	133.82	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9444	DED:3205 VOLAD&D S	0	3.67	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9442	DED:3300 VOLCI EE	0	4.46	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9444	DED:3102 VOLLIFE CH	0	6.46	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9444	DED:3204 VOLAD&D E	0	7.47	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9444	DED:3105 VOLAD&D S	0	12.5	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9442	DED:3303 VOLCI ADJ	0	1.87	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9444	DED:3202 VOLLIFE CH	0	1.95	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9473	DED:3400 VOLAI EE	0	136.6	0	F	09/30/15	PAYF21P
6602	OSWEGO HEALTH FUN	N	138334	97-9444	DED:3206 VOLAD&D C	0	0.13	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9444	DED:3106 VOLAD&D C	0	0.42	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9473	DED:3400 VOLAI EE	0	1905.16	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9444	DED:3200 VOLLIFE EE	0	462.88	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9444	DED:3100 VOLLIFE EE	0	4191.31	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138334	97-9442	DED:3300 VOLCI EE	0	2611.86	0	F	09/30/15	PAYF22P
6602	OSWEGO HEALTH FUN	N	138390	97-9444	DED:3100 VOLLIFE EE	0	4189.79	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9473	DED:3400 VOLAI EE	0	1905.16	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9442	DED:3300 VOLCI EE	0	2610.08	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9473	DED:3410 VOLAI EE	0	183.95	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9444	DED:3101 VOLLIFE SP	0	133.82	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9444	DED:3200 VOLLIFE EE	0	462.88	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9444	DED:3102 VOLLIFE CH	0	6.46	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9444	DED:3204 VOLAD&D E	0	7.47	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9444	DED:3105 VOLAD&D S	0	12.5	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9444	DED:3206 VOLAD&D C	0	0.13	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9444	DED:3106 VOLAD&D C	0	0.42	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9442	DED:3303 VOLCI ADJ	0	1.87	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9444	DED:3202 VOLLIFE CH	0	1.95	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9444	DED:3201 VOLLIFE SP	0	42.8	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9444	DED:3104 VOLAD&D E	0	23.8	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9444	DED:3205 VOLAD&D S	0	3.67	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138390	97-9442	DED:3310 VOLCI-EE	0	113.57	0	F	10/15/15	PAYF24P
6602	OSWEGO HEALTH FUN	N	138452	97-9473	DED:3400 VOLAI EE	0	1897.11	0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138452	97-9442	DED:3300 VOLCI EE	0	2611.86	0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138452	97-9444	DED:3100 VOLLIFE EE	0	4185.03	0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138452	97-9473	DED:3410 VOLAI EE	0	183.95	0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138452	97-9444	DED:3200 VOLLIFE EE	0	462.88	0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138452	97-9442	DED:3310 VOLCI-EE	0	113.57	0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138452	97-9444	DED:3101 VOLLIFE SP	0	123.29	0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138452	97-9444	DED:3104 VOLAD&D E	0	21.8	0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138452	97-9444	DED:3102 VOLLIFE CH	0	6.46	0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138452	97-9444	DED:3204 VOLAD&D E	0	7.47	0	F	10/30/15	PAYF26P

6602	OSWEGO HEALTH FUN	N	138452	97-9444	DED:3105 VOLAD&D S	0	10.5 0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138452	97-9444	DED:3201 VOLLIFE SP	0	42.8 0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138452	97-9444	DED:3205 VOLAD&D S	0	3.67 0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138452	97-9444	DED:3206 VOLAD&D C	0	0.13 0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138452	97-9444	DED:3106 VOLAD&D C	0	0.42 0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138452	97-9442	DED:3303 VOLCI ADJ	0	1.87 0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138452	97-9444	DED:3202 VOLLIFE CH	0	1.95 0	F	10/30/15	PAYF26P
6602	OSWEGO HEALTH FUN	N	138517	97-9444	DED:3200 VOLLIFE EE	0	429 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9473	DED:3400 VOLAI EE	0	1897.11 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9442	DED:3300 VOLCI EE	0	2611.86 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9444	DED:3100 VOLLIFE EE	0	4197.62 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9444	DED:3205 VOLAD&D S	0	3.67 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9444	DED:3206 VOLAD&D C	0	0.13 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9444	DED:3106 VOLAD&D C	0	0.42 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9442	DED:3303 VOLCI ADJ	0	1.87 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9444	DED:3202 VOLLIFE CH	0	1.95 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9444	DED:3101 VOLLIFE SP	0	123.29 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9473	DED:3410 VOLAI EE	0	183.95 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9444	DED:3201 VOLLIFE SP	0	42.18 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9444	DED:3104 VOLAD&D E	0	21.8 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9444	DED:3102 VOLLIFE CH	0	6.46 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9444	DED:3204 VOLAD&D E	0	7.47 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9444	DED:3105 VOLAD&D S	0	10.5 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138517	97-9442	DED:3310 VOLCI-EE	0	113.57 0	F	11/13/15	PAYF29P
6602	OSWEGO HEALTH FUN	N	138556	97-9473	DED:3400 VOLAI EE	0	1897.11 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9442	DED:3300 VOLCI EE	0	2616.34 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9444	DED:3100 VOLLIFE EE	0	4178.55 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9444	DED:3104 VOLAD&D E	0	23.8 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9444	DED:3102 VOLLIFE CH	0	6.46 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9444	DED:3204 VOLAD&D E	0	7.47 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9444	DED:3105 VOLAD&D S	0	11.5 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9444	DED:3205 VOLAD&D S	0	3.67 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9444	DED:3206 VOLAD&D C	0	0.13 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9444	DED:3106 VOLAD&D C	0	0.42 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9442	DED:3303 VOLCI ADJ	0	1.87 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9444	DED:3202 VOLLIFE CH	0	1.95 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9444	DED:3200 VOLLIFE EE	0	431.91 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9442	DED:3310 VOLCI-EE	0	113.57 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9444	DED:3201 VOLLIFE SP	0	49.11 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9473	DED:3410 VOLAI EE	0	183.95 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138556	97-9444	DED:3101 VOLLIFE SP	0	123.29 0	F	11/30/15	PAYF30P
6602	OSWEGO HEALTH FUN	N	138599	97-9473	DED:3410 VOLAI EE	0	187.35 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9442	DED:3310 VOLCI-EE	0	173.25 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9444	DED:3101 VOLLIFE SP	0	123.29 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9444	DED:3200 VOLLIFE EE	0	439.21 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9442	DED:3300 VOLCI EE	0	2610.09 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9473	DED:3400 VOLAI EE	0	1897.11 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9444	DED:3100 VOLLIFE EE	0	4177.03 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9444	DED:3106 VOLAD&D C	0	0.13 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9444	DED:3106 VOLAD&D C	0	0.42 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9442	DED:3303 VOLCI ADJ	0	1.87 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9444	DED:3202 VOLLIFE CH	0	1.95 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9444	DED:3201 VOLLIFE SP	0	49.13 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9444	DED:3102 VOLLIFE CH	0	6.46 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9444	DED:3204 VOLAD&D E	0	7.47 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9444	DED:3105 VOLAD&D S	0	11.5 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9444	DED:3104 VOLAD&D E	0	23.8 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138599	97-9444	DED:3205 VOLAD&D S	0	3.67 0	F	12/15/15	PAYF32P
6602	OSWEGO HEALTH FUN	N	138647	97-9473	DED:3410 VOLAI EE	0	252.85 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9444	DED:3200 VOLLIFE EE	0	435.50 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9444	DED:3100 VOLLIFE EE	0	4177.03 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9442	DED:3300 VOLCI EE	0	2610.09 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9473	DED:3400 VOLAI EE	0	1897.11 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9444	DED:3201 VOLLIFE SP	0	49.13 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9444	DED:3104 VOLAD&D E	0	23.8 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9444	DED:3102 VOLLIFE CH	0	6.46 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9444	DED:3204 VOLAD&D E	0	7.47 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9444	DED:3105 VOLAD&D S	0	11.5 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9444	DED:3106 VOLAD&D C	0	0.13 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9444	DED:3205 VOLAD&D S	0	3.67 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9444	DED:3206 VOLAD&D C	0	0.13 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9442	DED:3303 VOLCI ADJ	0	0.42 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9444	DED:3303 VOLCI ADJ	0	1.87 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9444	DED:3202 VOLLIFE CH	0	1.95 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9444	DED:3101 VOLLIFE SP	0	123.29 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138647	97-9442	DED:3310 VOLCI-EE	0	143.41 0	F	12/30/15	PAYF35P
6602	OSWEGO HEALTH FUN	N	138696	97-9444	DED:3205 VOLAD&D S	0	10.71 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9442	DED:3310 VOLCI-EE	0	302.3 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9444	DED:3201 VOLLIFE SP	0	112.3 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9444	DED:3102 VOLLIFE CH	0	121.13 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9444	DED:3105 VOLAD&D E	0	123.9 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9444	DED:3204 VOLAD&D E	0	52.38 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9444	DED:3106 VOLAD&D C	0	14.78 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9444	DED:3202 VOLLIFE CH	0	18.01 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9442	DED:3303 VOLCI ADJ	0	1.87 0	F	01/15/16	PAYF38P

6602	OSWEGO HEALTH FUN	N	138696	97-9444	DED:3206 VOLAD&D C	0	2.13 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9473	DED:3414 VOL HOS IN	0	1597.33 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9473	DED:3410 VOLAI EE	0	323.03 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9444	DED:3200 VOLLIFE EE	0	460.64 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9444	DED:3104 VOLAD&D E	0	471.1 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9444	DED:3101 VOLLIFE SP	0	598.24 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9444	DED:3100 VOLLIFE EE	0	3514.54 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9473	DED:3400 VOLAI EE	0	2731.58 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138696	97-9442	DED:3300 VOLCI EE	0	2750.97 0	F	01/15/16	PAYF38P
6602	OSWEGO HEALTH FUN	N	138764	97-9444	DED:3205 VOLAD&D S	0	10.71 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9444	DED:3106 VOLAD&D C	0	14.78 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9444	DED:3202 VOLLIFE CH	0	15.05 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9442	DED:3303 VOLCI ADJ	0	1.87 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9444	DED:3206 VOLAD&D C	0	2.17 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9444	DED:3204 VOLAD&D E	0	56.06 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9473	DED:3410 VOLAI EE	0	66.5 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9444	DED:3105 VOLAD&D S	0	120.15 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9444	DED:3102 VOLLIFE CH	0	122.23 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9444	DED:3201 VOLLIFE SP	0	124.37 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138746	97-9442	DED:3310 VOLCI EE	0	6 0	F	01/29/16	PAYF39P
6602	OSWEGO HEALTH FUN	N	138746	97-9444	DED:3200 VOLLIFE EE	0	1.6 0	F	01/29/16	PAYF39P
6602	OSWEGO HEALTH FUN	N	138764	97-9444	DED:3100 VOLLIFE EE	0	3456.39 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9442	DED:3300 VOLCI EE	0	2652.63 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9473	DED:3400 VOLAI EE	0	2614.74 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9473	DED:3414 VOL HOS IN	0	1607.58 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9444	DED:3104 VOLAD&D E	0	468.5 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9444	DED:3101 VOLLIFE SP	0	563.24 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9444	DED:3200 VOLLIFE EE	0	383.81 0	F	01/29/16	PAYF40P
6602	OSWEGO HEALTH FUN	N	138764	97-9442	DED:3310 VOLCI EE	0	290.1 0	F	01/29/16	PAYF40P
6614	OSWEGO HIGH SCHOC REIM 9/16/15	N	133222	1015106121000-640	OH G-XC @NOTRE DAI	0	47.5 0		10/13/15	APX-74
6614	OSWEGO HIGH SCHOC REIM 9/4/15	N	133222	1011306160000-410	THOSE WHO EXCEL TC	0	45 0		10/13/15	APX-74
6614	OSWEGO HIGH SCHOC REIM-9/16/15	N	133222	1015206121000-640	OH B-XC@NOTRE DAN	0	40 0		10/13/15	APX-74
6614	OSWEGO HIGH SCHOC REIM-9/24/15	N	133222	1011306160603-410	REIM FILTER	0	401.6 0		10/13/15	APX-74
6614	OSWEGO HIGH SCHOC REIM-9/4/15	N	133222	1011306160000-418	REIM CK#002565/BRK	0	42.85 0		10/13/15	APX-74
6614	OSWEGO HIGH SCHOC OE BBSK11/25	N	133483	1015206221000-640	OEI BBSK HOOPS 11/2	0	500 0		11/09/15	APX-10
6614	OSWEGO HIGH SCHOC OE WRSL 1/16	N	133484	1015206221000-640	OEI F/S WRSL INV 1/1	0	200 0		11/09/15	APX-10
6614	OSWEGO HIGH SCHOC OH-SPCH10/28	N	133756	1011306160000-641	OHS SPEECH MEET	0	100 0		11/09/15	APX-71
6614	OSWEGO HIGH SCHOC REIM 10/21	N	133756	1011306160603-410	FINE ART ADJ MEETI	0	115 0		11/09/15	APX-77
6614	OSWEGO HIGH SCHOC REIM-10/21	N	133756	1011306160000-641	ICTM MATH CONTEST	0	300 0		11/09/15	APX-77
6614	OSWEGO HIGH SCHOC REIM-10/8/15	N	133756	1015206121000-640	OH BGLF SCTLN GRN F	0	54 0		11/09/15	APX-72
6614	OSWEGO HIGH SCHOC REIM-BND1031	N	13767	1061-R1790	OH REIM M-BND EPAY	0	225 0		11/20/15	APA2000
6614	OSWEGO HIGH SCHOC REIM-BWL1031	N	13767	1061-R1790	OH REIM BWL F.S.	0	270 0		11/20/15	APA2000
6614	OSWEGO HIGH SCHOC REIM-IHV1031	N	13767	1061-R1790	OH IVHS F.S 6/29-7/29	0	190 0		11/20/15	APA2000
6614	OSWEGO HIGH SCHOC REIM-WOODDOCT	N	13767	1061-R1790	OH WOODS PRJ F.S. JU	0	152.63 0		11/20/15	APA2000
6614	OSWEGO HIGH SCHOC REIM-11/10	N	134485	1011306160603-390	MBSRSP M SKURA	0	75 0		12/14/15	APX-77
6614	OSWEGO HIGH SCHOC REIM-11/19	N	134485	1011306160210-410	ONLINE JRNLSM PLTFI	0	300 0		12/14/15	APX-75
6614	OSWEGO HIGH SCHOC REIM 12/9/15	N	134968	1011306160000-495	DISPLAY CASES	0	2500 0		01/11/16	APX-75
6614	OSWEGO HIGH SCHOC REIM-12/15	N	134968	1015204460000-640	PL G/B TRACK 4/30/16	0	200 0		01/11/16	APX-75
6614	OSWEGO HIGH SCHOC REIM-12/17	N	134968	1015206121000-640	B/BWL CNF TRNM FEE	0	280 0		01/11/16	APX-75
6614	OSWEGO HIGH SCHOC REIM-12/8/15	N	134968	1015106121000-640	OHS CHEER INVITE	0	350 0		01/11/16	APX-75
6614	OSWEGO HIGH SCHOC REIM-12/9/15	N	134968	1011306160210-410	JOURNALISM TRIP	0	733.75 0		01/11/16	APX-75
6614	OSWEGO HIGH SCHOC DAC-1/8/16	N	135059	1026337011000-490	HOLIDAY CARDS/K.KIN	0	30 0		01/14/16	APA-50
6614	OSWEGO HIGH SCHOC REIM 1/14/16	N	135527	1011306160000-641	CHESS TOURNMENT	0	70 0		02/08/16	APX-74
6614	OSWEGO HIGH SCHOC REIM 1/15/16	N	135527	1011306160000-641	IMSA/TROPHY/MBR/SI	0	85 0		02/08/16	APX-74
6614	OSWEGO HIGH SCHOC REIM-1/12/16	N	135527	1015206121000-640	BWL RGNL LANE FEE!	0	100 0		02/08/16	APX-74
6614	OSWEGO HIGH SCHOC REIM-1/14/16	N	135527	1011306160000-641	SPEECH/ELGIN	0	165 0		02/08/16	APX-74
6614	OSWEGO HIGH SCHOC REIM-1/15/16	N	135527	1011306160000-641	SPEECH TOURNAMEN	0	150 0		02/08/16	APX-74
6614	OSWEGO HIGH SCHOC REIM-1/20/16	N	135527	1015206121000-640	BWL SCTLN LANE FEE	0	40 0		02/08/16	APX-74
6614	OSWEGO HIGH SCHOC REIM-1/22/16	N	135527	1011306160000-641	SPEECH META VALLE	0	200 0		02/08/16	APX-74
6614	OSWEGO HIGH SCHOC REIM-1/25/16	N	135527	1011306160000-641	MEALS ALL STATE BAN	0	285 0		02/08/16	APX-74
6614	OSWEGO HIGH SCHOC REIM-1/26/16	N	135527	1015106121000-640	OH G-BWL RGNL FEE	0	250 0		02/08/16	APX-74
6614	OSWEGO HIGH SCHOC REIM-1/4/16	N	135527	1011306160610-411	AUTO SUPPLIES	0	289.74 0		02/08/16	APX-74
6614	OSWEGO HIGH SCHOC REIM-1/6/16	N	135527	1015106121000-640	G-BOWL CNF MEET FE	0	280 0		02/08/16	APX-74
6614	OSWEGO HIGH SCHOC REIM-12/29	N	135527	1015106121000-640	V/GYMN ENTRY FEE	0	200 0		02/08/16	APX-74
28625	OSWEGO POLICE UNIC SD3082016	N	134544	1026337011000-310	MAP/AD SPONSOR	0	700 0		12/17/15	APA70
6628	OSWEGO PRINTING SE 73187	N	134486	4025507153000-390	INSPECTION RPRT FOR	0	981.67 0		12/14/15	APX-77
20445	OSWEGO SCHOOLS FLI	N	V606873	97-9472	DED:2501 FLEX CHILD	0	8872.66 0	F	09/15/15	PAYF20P
20445	OSWEGO SCHOOLS FLI	N	V606873	97-9471	DED:2500 FLEX MED	0	13222.87 0	F	09/15/15	PAYF20P
20445	OSWEGO SCHOOLS FLI	N	V606873	97-9471	DED:2510 FLEX MED	0	1033.14 0	F	09/15/15	PAYF20P
20445	OSWEGO SCHOOLS FLI	N	V606878	97-9472	DED:2501 FLEX CHILD	0	9158.08 0	F	09/30/15	PAYF22P
20445	OSWEGO SCHOOLS FLI	N	V606878	97-9471	DED:2500 FLEX MED	0	13218.7 0	F	09/30/15	PAYF22P
20445	OSWEGO SCHOOLS FLI	N	V606878	97-9471	DED:2510 FLEX MED	0	1033.14 0	F	09/30/15	PAYF22P
20445	OSWEGO SCHOOLS FLI	N	V606884	97-9472	DED:2501 FLEX CHILD	0	8928.08 0	F	10/15/15	PAYF24P
20445	OSWEGO SCHOOLS FLI	N	V606884	97-9471	DED:2500 FLEX MED	0	13249.95 0	F	10/15/15	PAYF24P
20445	OSWEGO SCHOOLS FLI	N	V606884	97-9471	DED:2510 FLEX MED	0	1033.14 0	F	10/15/15	PAYF24P
20445	OSWEGO SCHOOLS FLI	N	V606891	97-9471	DED:2500 FLEX MED	0	13249.95 0	F	10/30/15	PAYF26P
20445	OSWEGO SCHOOLS FLI	N	V606891	97-9472	DED:2501 FLEX CHILD	0	8928.08 0	F	10/30/15	PAYF26P
20445	OSWEGO SCHOOLS FLI	N	V606891	97-9471	DED:2510 FLEX MED	0	1033.14 0	F	10/30/15	PAYF26P
20445	OSWEGO SCHOOLS FLI	N	V606898	97-9471	DED:2500 FLEX MED	0	13168.97 0	F	11/13/15	PAYF29P
20445	OSWEGO SCHOOLS FLI	N	V606898	97-9472	DED:2501 FLEX CHILD	0	8928.08 0	F	11/13/15	PAYF29P
20445	OSWEGO SCHOOLS FLI	N	V606898	97-9471	DED:2510 FLEX MED	0	1033.14 0	F	11/13/15	PAYF29P
20445	OSWEGO SCHOOLS FLI	N	V606906	97-9471	DED:2500 FLEX MED	0	13129.52 0	F	11/30/15	PAYF30P
20445	OSWEGO SCHOOLS FLI	N	V606906	97-9472	DED:2501 FLEX CHILD	0	8992.66 0	F	11/30/15	PAYF30P
20445	OSWEGO SCHOOLS FLI	N	V606906	97-9471	DED:2510 FLEX MED	0	1033.14 0	F	11/30/15	PAYF30P

20445	OSWEGO SCHOOLS FLI	N	V606914	97-9472	DED:2501 FLEX CHIL	0	8992.66	0	F	12/15/15	PAYF32P
20445	OSWEGO SCHOOLS FLI	N	V606914	97-9471	DED:2510 FLEX MED	0	1043.66	0	F	12/15/15	PAYF32P
20445	OSWEGO SCHOOLS FLI	N	V606914	97-9471	DED:2500 FLEX MED	0	13119.1	0	F	12/15/15	PAYF32P
20445	OSWEGO SCHOOLS FLI	N	V606914	97-9472	DED:2521 FLEX CHIL	0	0.08	0	F	12/15/15	PAYF32P
20445	OSWEGO SCHOOLS FLI	N	V606921	97-9472	DED:2501 FLEX CHIL	0	8992.66	0	F	12/30/15	PAYF35P
20445	OSWEGO SCHOOLS FLI	N	V606921	97-9471	DED:2500 FLEX MED	0	13119.1	0	F	12/30/15	PAYF35P
20445	OSWEGO SCHOOLS FLI	N	V606921	97-9471	DED:2510 FLEX MED	0	1038.4	0	F	12/30/15	PAYF35P
20445	OSWEGO SCHOOLS FLI	N	V606921	97-9471	DED:2520 FLEX MED	0	3.49	0	F	12/30/15	PAYF35P
20445	OSWEGO SCHOOLS FLI	N	V606921	97-9472	DED:2521 FLEX CHIL	0	0.08	0	F	12/30/15	PAYF35P
20445	OSWEGO SCHOOLS FLI	N	V606931	97-9471	DED:2510 FLEX MED	0	1428.16	0	F	01/15/16	PAYF38P
20445	OSWEGO SCHOOLS FLI	N	V606931	97-9471	DED:2520 FLEX MED	0	0.01	0	F	01/15/16	PAYF35V
20445	OSWEGO SCHOOLS FLI	N	V606931	97-9471	DED:2520 FLEX MED	0	-0.01	0	F	01/15/16	PAYF36P
20445	OSWEGO SCHOOLS FLI	N	V606931	97-9471	DED:2500 FLEX MED	0	108.7	0	F	01/15/16	PAYF36P
20445	OSWEGO SCHOOLS FLI	N	V606931	97-9471	DED:2500 FLEX MED	0	-108.7	0	F	01/15/16	PAYF35V
20445	OSWEGO SCHOOLS FLI	N	V606931	97-9471	DED:2500 FLEX MED	0	16255.2	0	F	01/15/16	PAYF38P
20445	OSWEGO SCHOOLS FLI	N	V606931	97-9472	DED:2501 FLEX CHIL	0	9332.37	0	F	01/15/16	PAYF38P
20445	OSWEGO SCHOOLS FLI	N	V606941	97-9471	DED:2500 FLEX MED	0	7005.23	0	F	01/29/16	PAYF40P
20445	OSWEGO SCHOOLS FLI	N	V606941	97-9472	DED:2501 FLEX CHIL	0	8341.6	0	F	01/29/16	PAYF40P
20445	OSWEGO SCHOOLS FLI	N	V606941	97-9471	DED:2510 FLEX MED	0	1569.56	0	F	01/29/16	PAYF40P
6981	OSWEGO TRANSPORT/	N	V606874	97-9455	DED:5003 UNION DUE	0	3846.09	0	F	09/15/15	PAYF20P
6981	OSWEGO TRANSPORT/	N	V606879	97-9455	DED:5003 UNION DUE	0	3927.29	0	F	09/30/15	PAYF22P
6981	OSWEGO TRANSPORT/	N	V606885	97-9455	DED:5003 UNION DUE	0	3887.79	0	F	10/15/15	PAYF24P
6981	OSWEGO TRANSPORT/	N	V606885	97-9455	DED:5003 UNION DUE	0	19.75	0	F	10/15/15	PAYF23P
6981	OSWEGO TRANSPORT/	N	V606892	97-9455	DED:5003 UNION DUE	0	3947.04	0	F	10/30/15	PAYF26P
6981	OSWEGO TRANSPORT/	N	V606899	97-9455	DED:5003 UNION DUE	0	3899.55	0	F	11/13/15	PAYF29P
6981	OSWEGO TRANSPORT/	N	V606907	97-9455	DED:5003 UNION DUE	0	3899.55	0	F	11/30/15	PAYF30P
6981	OSWEGO TRANSPORT/	N	V606915	97-9455	DED:5003 UNION DUE	0	3980.12	0	F	12/15/15	PAYF32P
6981	OSWEGO TRANSPORT/	N	V606922	97-9455	DED:5003 UNION DUE	0	4059.12	0	F	12/30/15	PAYF35P
6981	OSWEGO TRANSPORT/	N	V606932	97-9455	DED:5003 UNION DUE	0	4068.12	0	F	01/15/16	PAYF38P
6981	OSWEGO TRANSPORT/	N	V606934	97-9455	DED:5003 UNION DUE	0	19.75	0	F	01/29/16	PAYF39P
6981	OSWEGO TRANSPORT/	N	V606942	97-9455	DED:5003 UNION DUE	0	3999.87	0	F	01/29/16	PAYF40P
22943	OTLEY, LAURA DELANEY M 16	N	135240	1025207020000-493	MEGHAN@OE WCC F	0	-32	0		02/08/16	APX-13
22943	OTLEY, LAURA DELANEY M-16	N	135240	1062-R1721	MEGHAN@OE GV8 16	0	-75	0		02/08/16	APX-13
22943	OTLEY, LAURA DELANEY M-16	N	135240	1025207020000-493	MEGHAN@OE REG 16	0	128	0		02/08/16	APX-13
24844	OTHER WORLD COMPI CKIGER	N	13765	1026600055000-495	Mac RAM	0	62.99	0		11/17/15	APA1001
24844	OTHER WORLD COMPI CKIGER	N	13790	1026600056000-495	Mac Memory	0	690.25	0		12/23/15	APA1001
24844	OTHER WORLD COMPI CKIGER	N	13811	1026600056000-495	Mac Memory	0	64.95	0		01/25/16	APA1001
24844	OTHER WORLD COMPI CKIGER	N	13811	1026600056000-495	Mac Memory	0	108	0		01/25/16	APA1001
24844	OTHER WORLD COMPI CKIGER	N	13811	1011306260607-410	Power adapters for sci	0	747.5	0		01/25/16	APA1001
20226	OTTAWA HIGH SCHOO OH WRSL12/12	N	134009	1015206121000-640	OHS JV/WRSL TRN 12/	0	130	0		11/12/15	APA-5
21770	OTTAWA TOWNSHIP + OE GTNS9/5	N	134487	1015106221000-640	OE G/TENNIS INV 9/5	0	50	0		12/14/15	APX-76
24219	JEFF OTTERBY OH FB3 11/14	M	134045	1011306161205-319	OH IHSA FB#3 11/14	0	84	0		11/12/15	APA-1
25953	OTTOSSEN BRITZ KELLY 83808	M	V51353	1023107010303-318	SPEC ED 11/15	0	0	0			APX-74
25953	OTTOSSEN BRITZ KELLY 81563	M	V51353	1023107010000-318	PLCY CMMTTEE 8/15	0	2415	0		10/13/15	APX-73
25953	OTTOSSEN BRITZ KELLY 81567	M	V51353	1023107010000-318	OEA NEGOTIATION 8/1	0	273	0		10/13/15	APX-73
25953	OTTOSSEN BRITZ KELLY 81568	M	V51353	1023107010000-318	OESPA NEGOTIAT 8/15	0	4368	0		10/13/15	APX-73
25953	OTTOSSEN BRITZ KELLY 81569	M	V51353	1023107010000-318	PRF SRV/LGL 8/15	0	3108	0		10/13/15	APX-73
25953	OTTOSSEN BRITZ KELLY 81570	M	V51353	1023107010000-318	BOE MTG 8/15	0	1953	0		10/13/15	APX-73
25953	OTTOSSEN BRITZ KELLY 82425	M	V51373	1023107010000-318	POLICY COMMITTEE 9,	0	3150	0		11/09/15	APX-73
25953	OTTOSSEN BRITZ KELLY 82426	M	V51373	1023107010303-318	SPED PRF SRV 9/15	0	1827	0		11/09/15	APX-73
25953	OTTOSSEN BRITZ KELLY 82427	M	V51373	1023107010000-318	OEA NEGOTIATIONS 9,	0	14819	0		11/09/15	APX-73
25953	OTTOSSEN BRITZ KELLY 82428	M	V51373	1023107010000-318	OESPA NEGOTIATN 9/1	0	1890	0		11/09/15	APX-73
25953	OTTOSSEN BRITZ KELLY 82429	M	V51373	1023107010000-318	GENERAL LGL SRV 9/11	0	4977	0		11/09/15	APX-73
25953	OTTOSSEN BRITZ KELLY 82430	M	V51373	1023107010000-318	BOE MTG PRF SRV 9/1	0	1869	0		11/09/15	APX-73
25953	OTTOSSEN BRITZ KELLY 82812	M	V51388	1023107010000-318	LGL POLICIES 10/15	0	1260	0		12/14/15	APX-77
25953	OTTOSSEN BRITZ KELLY 82813	M	V51388	1023107010303-318	LGL SPED 10/15	0	4179	0		12/14/15	APX-77
25953	OTTOSSEN BRITZ KELLY 82814	M	V51388	1023107010000-318	LGL 2015 OEA NEG10/	0	1988	0		12/14/15	APX-77
25953	OTTOSSEN BRITZ KELLY 82815	M	V51388	1023107010000-318	LGL OESPA NEGOT 10/	0	252	0		12/14/15	APX-77
25953	OTTOSSEN BRITZ KELLY 82816	M	V51388	1023107010000-318	LGL PRFSRV ULP 10/15	0	1491	0		12/14/15	APX-77
25953	OTTOSSEN BRITZ KELLY 82817	M	V51388	1023107010000-318	LGL ST CPLMNT 10/15	0	19411.5	0		12/14/15	APX-77
25953	OTTOSSEN BRITZ KELLY 82818	M	V51388	1023107010000-318	LGL PRF SRV 10/15	0	126	0		12/14/15	APX-77
25953	OTTOSSEN BRITZ KELLY 82819	M	V51388	1023107010000-318	LGL/PRF SRV 10/15	0	11214	0		12/14/15	APX-77
25953	OTTOSSEN BRITZ KELLY 82820	M	V51388	1023107010000-318	LGL/BOE ATTND 10/15	0	1239	0		12/14/15	APX-77
25953	OTTOSSEN BRITZ KELLY 83806	M	V51421	1023107010000-318	LGL PLCY CMMTTEE 11/	0	714	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 83807	M	V51421	1023107010000-318	LGL ULP/KY 11/15	0	189	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 83811	M	V51421	1023107010000-318	PRFSRV NEAHRING 8/1	0	378	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 83812	M	V51421	1023107010000-318	PRFSRV ULP/MAMON 11	0	882	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 83813	M	V51421	1023107010000-318	LGL JS ST CPLMNT11/1	0	5796	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 83814	M	V51421	1023107010000-318	PSRV JS LTGTN 11/15	0	63	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 83815	M	V51421	1023107010000-318	PSRV RH STCMPLNT11/	0	840	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 83816	M	V51421	1023107010303-318	PSRV KCSEC NEG 11/11	0	2688	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 83817	M	V51421	1023107010000-318	PRFSRV GENERAL 11/1	0	8343	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 83818	M	V51421	1023107010000-318	PSRV BOE MTGS 11/15	0	1533	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 84309	M	V51421	1023107010000-318	POLICY CMMTTEE 12/11	0	1323	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 84310	M	V51421	1023107010000-318	PRFSRV KY/ULP 12/15	0	105	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 84311	M	V51421	1023107010303-318	PSRV SPED 12/15	0	8442	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 84316	M	V51421	1023107010000-318	LGL JB/ST CPLMNT12/1	0	1155	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 84318	M	V51421	1023107010000-318	LGL RH/ST CPLMNT12/	0	5187	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 84319	M	V51421	1023107010303-318	LGL GN2LS/SPED 12/11	0	630	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 84320	M	V51421	1023107010303-318	PSRV KCSEC NEG 12/11	0	1407	0		02/08/16	APX-74
25953	OTTOSSEN BRITZ KELLY 84321	M	V51421	1023107010000-318	LGL/GENERAL 12/15	0	9219	0		02/08/16	APX-74
26280	OVERSTOCK.COM PC/DUSELL	N	13765	1026407030000-410	Dr. Sartin wanted a rc	0	96.99	0		11/17/15	APA1001
27697	CHRIS OWEN OH BAND 2/22	M	135425	1011306160636-319	OHS BAND AUD 1/22/1	0	100	0		02/08/16	APX-81
24959	OXIE VALLEY ELECTRIC PCPETERSON	N	13765	2025400052000-410	electric supply	0	65	0		11/17/15	APA1001

24959	OXIE VALLEY ELECTRIC	PCPETERSON	N	13811	2025400052000-410	room 8 project- move	0	31.6	0	01/25/16	APA1001
29596	OZARK HOUSE RESTAL	PCSIMON	N	13790	1015106121000-332	girls/boys cross countr	0	411.13	0	12/23/15	APA1001
29494	OZINGA MATERIALS	PCWEAVER	N	13765	6025307070000-400	Concrete block for salt	0	390	0	11/17/15	1570402-400 APA1001
29494	OZINGA MATERIALS	PCWEAVER	N	13765	6025307070000-400	Old township storage l	0	1567.5	0	11/17/15	1570402-400 APA1001
29331	AUNDRE PACE	OE B-FB 9/25	M	133021	1015206221000-319	OEHS 9/25/15	0	56	0	10/02/15	APX-52
29331	AUNDRE PACE	OE BFB 10/16	M	133403	1015206221000-319	OEHS 9/25/15	0	56	0	10/22/15	APA-52
29463	PACER CENTER	PCBROSTOWITZ	N	13765	1011101960000-410	Unity day posters to bi	0	10	0	11/17/15	APA1001
21104	PACIFIC LEARNING	PCPAYLOR	N	13790	1011102460000-410	Teaching Guide - CD	0	10.95	0	12/23/15	APA1001
29573	ANTHONY PACINI	OH WRSL 12/3	M	134383	1015206121000-319	OHS V/WRSL 12/3/15	0	57	0	12/14/15	APX-81
29809	ANDREW PACKER	OH BAND 2/22	N	135426	1011306160636-319	OHS BAND AUD 2/22/	0	100	0	02/08/16	APX-81
20227	PALATINE HIGH SCHOL	OE WRSL12/29	N	133485	1015206221000-640	OEHS WRSL BERMAN 1	0	300	0	11/09/15	APX-10
20227	PALATINE HIGH SCHOL	OH WRSL12/29	N	134010	1015206121000-640	OHS WRSL 12/29/15	0	300	0	11/12/15	APA-5
26198	DEAN PALMATEER	OE BSOC 8/27	M	133446	1015206221000-319	OEHS V/B-SOCR 8/27/1	0	62	0	10/28/15	APA-10
6720	PALOS SPORTS INC.	PCCLEMENTS	N	13716	1011204160220-419	PE - weight room (Tige	0	97.44	0	09/22/15	APA1001
6720	PALOS SPORTS INC.	PCNUSSLE	N	13716	1011306260638-700	PE equipment	0	2501.56	0	09/22/15	APA1001
22943	PANDYA, SANJAY	PANDYA O-16	N	135241	1025207020000-493	OM@PL REG 16S/NP	0	128	0	02/08/16	APX-13
28512	RICHARD PANEK	OE GBSK 12/1	M	134158	1015106221000-319	OEHS F/A G-BSK 12/1/1	0	50	0	12/08/15	APX-70
28512	RICHARD PANEK	OE GBSK11/30	M	134158	1015106221000-319	OE JVG-BSK 11/30/15	0	50	0	12/08/15	APX-70
21792	PANERA BREAD CO	PCBATTAGLIA	N	13716	1011204260000-418	Welcome Back Breakf	0	56.05	0	09/22/15	APA1001
21792	PANERA BREAD CO	PCCLEMENTS	N	13716	1011204160000-418	Teacher Breakfast	0	174.28	0	09/22/15	APA1001
21792	PANERA BREAD CO	PCCEILERS	N	13716	1021300032000-418	Nurse meeting	0	109.35	0	09/22/15	APA1001
21792	PANERA BREAD CO	PCGRAVES	N	13716	1026337011000-418	Business Lunch - Team	0	20.66	0	09/22/15	APA1001
21792	PANERA BREAD CO	PCGRAVES	N	13716	1026337011000-418	Lunch Meeting - Conv	0	47.05	0	09/22/15	APA1001
21792	PANERA BREAD CO	PCHILTENBRAN	N	13716	1026407032000-418	Bagels for All Principa	0	61.96	0	09/22/15	APA1001
21792	PANERA BREAD CO	PCHILTENBRAN	N	13716	1026407032000-418	Credit for incorrect ch	0	-18.31	0	09/22/15	APA1001
21792	PANERA BREAD CO	PCMCCARTHY	N	13716	1011306160220-419	Hort. Club Officers Me	0	13.78	0	09/22/15	APA1001
21792	PANERA BREAD CO	PCMUNDISINGER	N	13716	1022120044450-410	AVID meeting- site tea	0	23.74	0	09/22/15	APA1001
21792	PANERA BREAD CO	PCPODJASEK	N	13716	1011102160201-410	TA Breakfast/Meeting	0	46.96	0	09/22/15	APA1001
21792	PANERA BREAD CO	PCPODJASEK	N	13716	1011102160201-410	Teacher's Institute Day	0	263.69	0	09/22/15	APA1001
21792	PANERA BREAD CO	PCRESTIVO	N	13716	1011204360620-418	Food for Staff Meeting	0	29.98	0	09/22/15	APA1001
21792	PANERA BREAD CO	PCSENO	N	13716	1011306160000-410	New teacher breakfast	0	57.16	0	09/22/15	APA1001
21792	PANERA BREAD CO	PCSHRUM	N	13716	1011204560620-418	staff breakfast	0	33.3	0	09/22/15	APA1001
21792	PANERA BREAD CO	PCSIMON	N	13716	1011306160220-419	girls cross country act	0	49.84	0	09/22/15	APA1001
21792	PANERA BREAD CO	PCANDERSON	N	13742	1024102460000-418	Lunch Meeting	0	29.98	0	10/21/15	APA1001
21792	PANERA BREAD CO	PCCOAN	N	13742	1023207010000-418	Staff Meeting	0	29.98	0	10/21/15	APA1001
21792	PANERA BREAD CO	PCCEILERS	N	13742	1021300032000-418	Credit for tax charged	0	-3.61	0	10/21/15	APA1001
21792	PANERA BREAD CO	PCHOINKES	N	13742	1021206260000-410	College Fair supplies f	0	64.14	0	10/21/15	APA1001
21792	PANERA BREAD CO	PCMANNA	N	13742	1011102160201-410	Lunch for Rising Star I	0	96.14	0	10/21/15	APA1001
21792	PANERA BREAD CO	PCMANNA	N	13742	1011102160201-410	Delivery charge for Ris	0	15	0	10/21/15	APA1001
21792	PANERA BREAD CO	PCSIMON	N	13742	1011306160220-419	Girls cross country act	0	19.04	0	10/21/15	APA1001
21792	PANERA BREAD CO	PCSIMON	N	13742	1011306160220-419	Girls cross country act	0	63.58	0	10/21/15	APA1001
21792	PANERA BREAD CO	PCSIMON	N	13742	1011306160220-419	Girls cross country act	0	27.1	0	10/21/15	APA1001
21792	PANERA BREAD CO	PCADORJAN	N	13765	1011101560220-419	Activity account reimb	0	40	0	11/17/15	APA1001
21792	PANERA BREAD CO	PCGRAVES	N	13765	1026337011000-418	Food - Team Meeting	0	16.24	0	11/17/15	APA1001
21792	PANERA BREAD CO	PCHOINKES	N	13765	1021206260000-410	Coffee with the Counsi	0	32.67	0	11/17/15	APA1001
21792	PANERA BREAD CO	PCMCCREE	N	13765	1011250160000-418	staff lunch	0	59.96	0	11/17/15	APA1001
21792	PANERA BREAD CO	PCPATTERSON	N	13765	1026407032000-418	Coffee for meeting wit	0	18.98	0	11/17/15	APA1001
21792	PANERA BREAD CO	PCPODJASEK	N	13765	1011102160209-410	Rising Star Lunch	0	99.62	0	11/17/15	APA1001
21792	PANERA BREAD CO	PCPODJASEK	N	13765	1011102160209-410	Rising Star Lunch	0	109.41	0	11/17/15	APA1001
21792	PANERA BREAD CO	PCPODJASEK	N	13765	1011102160209-410	Rising Star Lunch	0	-94.41	0	11/17/15	APA1001
21792	PANERA BREAD CO	PCSHRUM	N	13765	1011204560620-410	PLC meeting	0	15.49	0	11/17/15	APA1001
21792	PANERA BREAD CO	PCSZAMBELAN	N	13765	1025207020207-410	Incorrect Charge Dupli	0	6.67	0	11/17/15	APA1001
21792	PANERA BREAD CO	PCSZAMBELAN	N	13765	1025207020207-410	Incorrect Charge	0	6.67	0	11/17/15	APA1001
21792	PANERA BREAD CO	PCSZAMBELAN	N	13765	1025207020207-410	Incorrect Charge Dupli	0	-13.34	0	11/17/15	APA1001
21792	PANERA BREAD CO	PCFOWLER	N	13790	1011204260000-418	Breakfast for Classroor	0	5.39	0	12/23/15	APA1001
21792	PANERA BREAD CO	PCFOWLER	N	13790	1011204260000-418	Breakfast for Classroor	0	15.28	0	12/23/15	APA1001
21792	PANERA BREAD CO	PCCLARES	N	13790	1023300045406-410	Lunch for Access Pilot	0	55.95	0	12/23/15	APA1001
21792	PANERA BREAD CO	PCLEUBNER	N	13790	1011306260220-419	Hospitality for Girls C	0	23.95	0	12/23/15	APA1001
21792	PANERA BREAD CO	PCMILLER	N	13790	1011306160220-419	gxc state breakfast sen	0	61.96	0	12/23/15	APA1001
21792	PANERA BREAD CO	PCNERVIS	N	13790	6025307070000-400	MTG-coffee-GOAL/Op	0	27.98	0	12/23/15	1570402-400 APA1001
21792	PANERA BREAD CO	PCPODJASEK	N	13790	1011102160209-410	Breakfast for Staff on	0	392	0	12/23/15	APA1001
21792	PANERA BREAD CO	PCADORJAN	N	13811	1011101560220-419	Activity acct reimburse	0	70	0	01/25/16	APA1001
29656	LAURA PANUSKA	OE DANC12/12	M	134618	1011306261205-319	OEHS DANCE 12/12/15	0	400	0	12/22/15	APA-708
29390	PAPA BEAR	PCGRAVES	N	13742	1026337011000-418	Business Lunch Meetir	0	54.89	0	10/21/15	APA1001
3266	PAPA JOHN'S PIZZA	PCARRAMBIDE	N	13716	1011306260220-419	Student Staff Luncheor	0	17.78	0	09/22/15	APA1001
3266	PAPA JOHN'S PIZZA	PCARRAMBIDE	N	13716	1011306260220-419	Student Staff Luncheor	0	77.76	0	09/22/15	APA1001
3266	PAPA JOHN'S PIZZA	PCCEILERS	N	13790	1021300032209-410	Pizza for the Young He	0	53	0	12/23/15	APA1001
24401	PAPA SAVERIOS	PCRESTIVO	N	13716	1011204360620-418	Food for Staff Meeting	0	40.5	0	09/22/15	APA1001
24401	PAPA SAVERIOS	PCRESTIVO	N	13742	1011204360620-418	Pizza for Staff Meeting	0	54.5	0	10/21/15	APA1001
24401	PAPA SAVERIOS	PCGRAVEN	N	13765	1011306260220-419	PLC meeting/lunch	0	41.5	0	11/17/15	APA1001
24401	PAPA SAVERIOS	PCRESTIVO	N	13765	1011204360209-410	Principals Lunch Mtg	0	40.5	0	11/17/15	APA1001
24401	PAPA SAVERIOS	PCRESTIVO	N	13765	1011204360000-410	Student Lunch Mtg	0	27.5	0	11/17/15	APA1001
22943	PAPPA, IRENE	PAPPA E-16	N	135242	10-R1611	ERICA@OH CAFE 2016	0	40.65	0	02/08/16	APX-13
22734	RANDY PARADISE	REIM-11/10	N	134336	1011204241418-410	HOS SPL	0	73.96	0	12/14/15	APX-80
23906	PARENT PETROLEUM	PCMARTINEZ	N	13716	4025507153512-417	Diesel Exhaust Fluid	0	30	0	09/22/15	APA1001
23906	PARENT PETROLEUM	PCMARTINEZ	N	13716	4025507153512-417	Coolant	0	339.66	0	09/22/15	APA1001
23906	PARENT PETROLEUM	944049	N	133223	4025507153512-417	DIESEL EXHAUST FLUI	0	531.06	0	10/13/15	APX-71A
23906	PARENT PETROLEUM	PCREIDY	N	13742	4025507153000-417	Diesel Exhaust Fluid	0	186.29	0	10/21/15	APA1001
23906	PARENT PETROLEUM	949815	N	133757	4025507153512-417	TRN OIL	0	1740.64	0	11/09/15	APX-78
23906	PARENT PETROLEUM	951954	N	133757	4025507153512-417	TRN MISC FLUIDS	0	836.11	0	11/09/15	APX-72
23906	PARENT PETROLEUM	PCREIDY	N	13811	4025507153512-417	15w-40 oil	0	1202.76	0	01/25/16	APA1001
23906	PARENT PETROLEUM	969083	N	135528	4025507153512-417	TRN FC 15W-40	0	1233.6	0	02/08/16	APX-74
23906	PARENT PETROLEUM	969494	N	135528	4025507153512-417	TRN DSL EXHST FLUID	0	496.23	0	02/08/16	APX-74
29685	COURTNEY A. PARISH	MLG 8-12/4	N	134876	1025207020000-332	MLG 8-12/4/15	0	98.1	0	01/11/16	APX-80

27814	PARK FLY USA	PCCALVEY	N	13790	1011306260220-419	Parking for the JEA/NS	0	53.83	0	12/23/15	APA1001
27814	PARK FLY USA	PCCALVEY	N	13790	1011306260220-419	Parking for the JEA/NS	0	53.83	0	12/23/15	APA1001
27814	PARK FLY USA	PCCALVEY	N	13790	1011306260220-419	Parking for the JEA/NS	0	53.83	0	12/23/15	APA1001
29379	PARK IT BIKE RACKS	PCCONAWAY	N	13742	1011101860000-495	bike racks	0	1608.61	0	10/21/15	APA1001
26046	PARKLAND PREPARATI 1231		N	133513	1019120042303-670	TUITION 8/15=5	0	13710.9	0	11/09/15	APX-42
26046	PARKLAND PREPARATI 1257		N	133513	1019120042303-670	TUITION 9/15=6	0	28792.89	0	11/09/15	APX-42
26046	PARKLAND PREPARATI 1279		N	134271	1019120042303-670	TUITION 10/15=6STDN	0	27421.8	0	12/14/15	APX-30
26046	PARKLAND PREPARATI 1304		N	134807	1019120042303-670	TUITION 11/15=6	0	20566.35	0	01/11/16	APX-30
26046	PARKLAND PREPARATI 1329		N	135322	1019120042303-670	TUITION 12/15=6 STD	0	19195.26	0	02/08/16	APX-30
680	PARKSIDE INC	1843-10/15	N	134488	1015206121000-640	OH B-BOWL LANES 10/	0	720	0	12/14/15	APX-78
680	PARKSIDE INC	1842-10/31	N	134969	1015106221000-319	OE H GBWL RNT 10/15	0	264	0	01/11/16	APX-75
680	PARKSIDE INC	1842-11/30	N	134969	1015106221000-319	OE H GBWL RNT 11/3/	0	1902	0	01/11/16	APX-75
680	PARKSIDE INC	1844-10/31	N	134969	1015206221000-319	OE H BBWL RNT 10/15	0	668	0	01/11/16	APX-75
680	PARKSIDE INC	1844-11/30	N	134969	1015206221000-319	OE H BBWL RNT 11/15	0	2384	0	01/11/16	APX-75
680	PARKSIDE INC	1821-11/15	N	135529	1015106221000-640	OE H G-BWL 11/15	0	916	0	02/08/16	APX-74
680	PARKSIDE INC	1821-12/15	N	135529	1015106121000-640	OH G-BWL LN FEE 12/1	0	854	0	02/08/16	APX-74
680	PARKSIDE INC	1842-12/15	N	135529	1015106221000-319	OE G-BWL LN FEE 12/1	0	1397	0	02/08/16	APX-74
680	PARKSIDE INC	1843-11/30	N	135529	1015206121000-640	OH B-BOWL 11/15	0	1608	0	02/08/16	APX-74
680	PARKSIDE INC	1843-12/15	N	135529	1015206121000-640	OH B-BWL LN FEE 12/1	0	1140	0	02/08/16	APX-74
680	PARKSIDE INC	1844-12/15	N	135529	1015206221000-319	OE B-BWL LN FEE 12/1	0	1540	0	02/08/16	APX-74
29632	PARROTT INC	PCMIKALAIUNA	N	13790	2025400052502-410	Parts to pm golf cart	0	42.35	0	12/23/15	APA1001
6747	PCPTS TOWN	PCPETERSON	N	13742	1024106160000-490	misc supplies	0	36.78	0	10/21/15	APA1001
6747	PARTS TOWN	PCPETERSON	N	13765	2025400052000-410	shut off	0	29.78	0	11/17/15	APA1001
24387	PARTY CITY	PCALEXANDER	N	13716	1024104360000-410	Paper supplies for Bus	0	25.75	0	09/22/15	APA1001
24387	PARTY CITY	PCALLEN	N	13716	1011102360000-410	Preview night balloons	0	20.36	0	09/22/15	APA1001
24387	PARTY CITY	PCDARNELL	N	13716	1011306260000-410	Balloons to decorate fr	0	29.9	0	09/22/15	APA1001
24387	PARTY CITY	PCDEMONT	N	13716	1011101260000-410	Preview Night Welcom	0	24.1	0	09/22/15	APA1001
24387	PARTY CITY	PCDOERR	N	13716	1011306160220-419	Pam Phelps reception	0	100.86	0	09/22/15	APA1001
24387	PARTY CITY	PCDOERR	N	13716	1011306160000-410	New teacher orientati	0	133.62	0	09/22/15	APA1001
24387	PARTY CITY	PCFOWLER	N	13716	1011204260000-410	Assembly Supplies	0	18.97	0	09/22/15	APA1001
24387	PARTY CITY	PCGRAVES	N	13716	1026337011101-319	General Supplies/Servi	0	22.57	0	09/22/15	APA1001
24387	PARTY CITY	PCGRAVES	N	13716	1026337011101-319	General Supplies/Servi	0	80.93	0	09/22/15	APA1001
24387	PARTY CITY	PCGRAVES	N	13716	1026337011101-319	Other Suppliers/Servic	0	116.88	0	09/22/15	APA1001
24387	PARTY CITY	PCIONES	N	13716	1011101460000-410	teacher acknowledgen	0	17.97	0	09/22/15	APA1001
24387	PARTY CITY	PCSAVAGE	N	13716	1011306260000-410	Balloons-Opening Day	0	17.19	0	09/22/15	APA1001
24387	PARTY CITY	PCASH	N	13742	1011306160608-410	Democracy School Cel	0	16.96	0	10/21/15	APA1001
24387	PARTY CITY	PCASH	N	13742	1011306160608-410	Democracy School cele	0	33.63	0	10/21/15	APA1001
24387	PARTY CITY	PCRAVEN	N	13742	1011306260222-410	4.0 balloons/tableclot	0	56.09	0	10/21/15	APA1001
24387	PARTY CITY	PCSAVAGE	N	13742	1011306260000-410	Homecoming supplies	0	24.44	0	10/21/15	APA1001
24387	PARTY CITY	PCSCAPINO	N	13742	1011306260220-419	Homecoming Supplies	0	79.93	0	10/21/15	APA1001
24387	PARTY CITY	PCASH	N	13765	1011306160220-419	Junior Class - Homecor	0	244.28	0	11/17/15	APA1001
24387	PARTY CITY	PCBAKER	N	13765	1011306160220-419	#2201 Homecoming di	0	35.73	0	11/17/15	APA1001
24387	PARTY CITY	PCBERGAN	N	13765	1011102260000-410	Party City- Stars for V	0	59.88	0	11/17/15	APA1001
24387	PARTY CITY	PCDONOVAN	N	13765	1011204160220-419	banquet	0	67.75	0	11/17/15	APA1001
24387	PARTY CITY	PCDUSELL	N	13765	1026407031000-410	Balloons and plates for	0	35.24	0	11/17/15	APA1001
24387	PARTY CITY	PCNEMETZ	N	13765	1011204360604-411	FCS SUPPLIES	0	6.23	0	11/17/15	APA1001
24387	PARTY CITY	PCNEMETZ	N	13765	1011204360604-411	FCS SUPPLIES	0	8.98	0	11/17/15	APA1001
24387	PARTY CITY	PCSAN	N	13765	1011306160220-419	2176 Wristbands for P	0	54.99	0	11/17/15	APA1001
24387	PARTY CITY	PCSANDERS	N	13765	1026407031000-410	Balloons for the Distri	0	47.92	0	11/17/15	APA1001
24387	PARTY CITY	PCSENO	N	13765	1011306160000-410	Supplies for meeting.	0	17.92	0	11/17/15	APA1001
24387	PARTY CITY	PCSZAMBELAN	N	13765	1025207020207-410	Food Drive-thank you :	0	10.99	0	11/17/15	APA1001
24387	PARTY CITY	PCALEXANDER	N	13790	1011204360000-410	Veterans Day Parent S	0	64.86	0	12/23/15	APA1001
24387	PARTY CITY	PCCLEMENTS	N	13790	1011204160209-410	Veteran's Day Assemb	0	17.58	0	12/23/15	APA1001
24387	PARTY CITY	PCEFFRON	N	13790	1011102060000-410	Staff holiday breakfast	0	8.98	0	12/23/15	APA1001
24387	PARTY CITY	PCEFFRON	N	13790	1011102060000-410	Staff holiday breakfast	0	59.18	0	12/23/15	APA1001
24387	PARTY CITY	PCCHETTINGER	N	13790	1015106221000-410	Athletic Office Supplie	0	24.4	0	12/23/15	APA1001
24387	PARTY CITY	CKING	N	13790	1026337011101-319	District Enrichment (m	0	37.42	0	12/23/15	APA1001
24387	PARTY CITY	CKING	N	13790	1026337011101-319	District Enrichment Pri	0	8.85	0	12/23/15	APA1001
24387	PARTY CITY	CKING	N	13790	1026337011101-319	District Enrichment (M	0	13.72	0	12/23/15	APA1001
24387	PARTY CITY	CKING	N	13790	1026337011101-319	District Enrichment (pr	0	23.27	0	12/23/15	APA1001
24387	PARTY CITY	CKING	N	13790	1026337011000-319	District Enrichment (m	0	22.2	0	12/23/15	APA1001
24387	PARTY CITY	CKING	N	13790	1026337011101-319	District Enrichment (Cr	0	-22.2	0	12/23/15	APA1001
24387	PARTY CITY	PCMARTIN	N	13790	1011204460220-419	Balloon Launch Ericksc	0	-240	0	12/23/15	APA1001
24387	PARTY CITY	PCMARTIN	N	13790	1011204460220-419	Balloon Launch Ericksc	0	24.95	0	12/23/15	APA1001
24387	PARTY CITY	PCMARTIN	N	13790	1011204460220-419	Balloon Launch Ericksc	0	507.87	0	12/23/15	APA1001
24387	PARTY CITY	PCMASON	N	13790	1011101760000-410	Veterans Day Assembl	0	18.91	0	12/23/15	APA1001
24387	PARTY CITY	PCMASON	N	13790	1011101760000-410	Veterans Day Assembl	0	74.91	0	12/23/15	APA1001
24387	PARTY CITY	PCCHETTINGER	N	13811	1011306260220-419	Supplies for Athletic d	0	13.93	0	01/25/16	APA1001
24387	PARTY CITY	CKING	N	13811	1026337011101-319	Other Supplies (Recog	0	42.63	0	01/25/16	APA1001
25139	PARTY CITY.COM	PCASH	N	13765	1011306160608-410	Tax refund	0	7.66	0	11/17/15	APA1001
25139	PARTY CITY.COM	PCASH	N	13765	1011306160608-410	AP Euro simulation	0	100.44	0	11/17/15	APA1001
6746	PASCO SCIENTIFIC	PCJOHNSON	N	13716	1011306160607-411	AP Physics C AP Physic	0	770	0	09/22/15	APA1001
6746	PASCO SCIENTIFIC	PCJOHNSON	N	13716	1011306160607-411	physics lab equipment	0	33.0	0	09/22/15	APA1001
6746	PASCO SCIENTIFIC	PCJOHNSON	N	13811	1011306160607-410	Pasco NGSS/Inquiry fo	0	59	0	01/25/16	APA1001
23668	JACOB PASKVAN	OH FB1 11/16	M	134011	1011306161205-319	OH IHSA FB 1ST ROUN	0	50	0	11/12/15	APA-1
23668	JACOB PASKVAN	OH FB#3	M	134159	1011306161205-319	OHS IHSA FB#3	0	50	0	12/08/15	APX-70
22943	PATEL, HARSHA	PATEL A-16	N	135243	1025207020000-493	AAUYUSH@OE REG 16S	0	128	0	02/08/16	APX-13
22955	PATLIN INC	PCMARTINEZ	N	13716	4025507153000-417	Bus parts	0	213.81	0	09/22/15	APA1001
22955	PATLIN INC	PCMARTINEZ	N	13742	4025507153000-417	Bus supplies Total amr	0	233.26	0	10/21/15	APA1001
22955	PATLIN INC	PCREIDY	N	13742	4025507153000-417	Shop parts - Not sure v	0	216.09	0	10/21/15	APA1001
22955	PATLIN INC	PCREIDY	N	13765	4025507153000-417	shop supplies Not sur	0	422.05	0	11/17/15	APA1001
22955	PATLIN INC	PCREIDY	N	13765	4025507153000-417	Cable	0	20.59	0	11/17/15	APA1001
22955	PATLIN INC	46914	N	134970	4025507153000-417	TRN MISC RPR PRTS	0	91.5	0	01/11/16	APX-75
29528	PATTEN ELMHURST PC	PCALLISON	N	13765	2025400052000-323	OHS-generator training	0	448.22	0	11/17/15	APA1001

29528	PATTEN ELMHURST PC	PCALLISON	N	13765	2025400052000-323	OHS generator training	0	448.22	0	11/17/15	APA1001
22337	CAROL S. PATTERSON	REIM-9/30/15	N	133135	1022222160000-410	LRC SPL	0	76.08	0	10/13/15	APX-80
22337	CAROL S. PATTERSON	REIM-11/23	N	134337	1011102160210-310	CNF REGISTRATION	0	245	0	12/14/15	APX-80
22337	CAROL S. PATTERSON	REIM-11/5/15	N	134337	1022222160000-430	BOOKS/LRC	0	33.06	0	12/14/15	APX-80
22337	CAROL S. PATTERSON	REIM-11/5/15	N	134337	1011102160000-341	POSTAGE/AUTHOR LTI	0	10.99	0	12/14/15	APX-80
22337	CAROL S. PATTERSON	REIM-11/5/15	N	134337	1011102160210-430	BOOKS/LRC	0	24.9	0	12/14/15	APX-80
22337	CAROL S. PATTERSON	REIM-1/6/16	N	135362	1011102160210-430	SCHLST BKS/LRC	0	140.36	0	02/08/16	APX-72
29208	PAUL PETERSON	OE BSOC 9/12	M	132891	1015206210000-319	OEH V/B-SOCR 9/12/15	0	62	0	09/17/15	APA-70
29208	PAUL PETERSON	OE BSOC 9/16	M	132952	1015206210000-319	OEH V/BSOCR 9/16/15	0	62	0	09/23/15	APA-53
22943	PAUL, DANIELLE M	PAUL N-16	N	133598	1062-R1721	PAUL@OE FB DUP PAY	0	75	0	11/09/15	APX-50C
22943	PAULS, DEBORAH L	PAULS J-16	N	135244	1045-R1793	JACOB@MU PEU 16SN	0	20	0	02/08/16	APX-13
20356	LYNN PAVER	OH GYMN 12/7	M	134619	1015106121000-319	OHS V/GYMN 12/7/15	0	87	0	12/22/15	APA-70D
20356	LYNN PAVER	OH GYMN 12/5	M	134671	1011306161205-319	OHS F/GYMN 12/5/15	0	105	0	12/30/15	APA-70
20356	LYNN PAVER	OH GYMN12/22	M	135060	1011306161205-319	OHS V/GYMN 12/22/15	0	125	0	01/14/16	APA-50
20356	LYNN PAVER	OH GYMN 1/22	M	135157	1015106121000-319	OHS V/GYMN 1/22/16	0	84	0	01/25/16	APA-
23982	ROBERT PAVLIK	OH B-FB 9/14	M	132953	1015206121000-319	OHS JV/B-FB 9/14/15	0	56	0	09/23/15	APA-52
22943	PAVLOVA, MILENA N	PAVLOV N-16	N	133599	1062-R1721	NIKOLA@OE FB DUP P	0	75	0	11/09/15	APX-50C
6760	PAXTON PATTERSON	PCSTEELE-FRI	N	13742	1011204560610-410	supplies	0	82.08	0	10/21/15	APA1001
6760	PAXTON PATTERSON	PCSTEELE-FRI	N	13742	1011204560610-410	supplies	0	347.6	0	10/21/15	APA1001
24336	PAYPAL	PCADORJAN	N	13716	1011101560000-410	Property stamps for Re	0	105.97	0	09/22/15	APA1001
24336	PAYPAL	PCALLEN	N	13716	1011306160220-419	Cork for display cases	0	86.94	0	09/22/15	APA1001
24336	PAYPAL	PCALLEN	N	13716	1011102360000-410	Books	0	75.85	0	09/22/15	APA1001
24336	PAYPAL	PCALLEN	N	13716	1011306160220-419	Chalk for project lay o	0	19.99	0	09/22/15	APA1001
24336	PAYPAL	PCALLEN	N	13716	1011306160610-411	3 Hole punch - CAD coi	0	11.43	0	09/22/15	APA1001
24336	PAYPAL	PCCLASEN	N	13716	1026607051000-320	Board Video Streaming	0	99	0	09/22/15	APA1001
24336	PAYPAL	PCCLEMENTS	N	13716	1011204141418-410	Hands on Science	0	104.72	0	09/22/15	APA1001
24336	PAYPAL	PCCOAN	N	13716	1023207010000-410	Books for Administrati	0	837.57	0	09/22/15	APA1001
24336	PAYPAL	PCDONOVAN	N	13716	1011204160220-419	volleyball shorts	0	512.4	0	09/22/15	APA1001
24336	PAYPAL	PCDUSELL	N	13716	1022120040000-312	Jamie Max administrat	0	155	0	09/22/15	APA1001
24336	PAYPAL	PCDUSELL	N	13716	1026407030000-312	Dr. Sparlin's registrat	0	155	0	09/22/15	APA1001
24336	PAYPAL	PCDUSELL	N	13716	1026407032000-312	Val Patterson' admin a	0	155	0	09/22/15	APA1001
24336	PAYPAL	PCDUSELL	N	13716	1026407032000-312	Jen Wilkoff admin acad	0	155	0	09/22/15	APA1001
24336	PAYPAL	PCKORCZAK	N	13716	1014906260424-410	DE Soldering Practice	0	258	0	09/22/15	APA1001
24336	PAYPAL	PCKRACHTUS	N	13716	1022120040000-332	Luncheon with the Lad	0	25	0	09/22/15	APA1001
24336	PAYPAL	PKCREBS	N	13716	1011306160606-410	General supplies	0	162.7	0	09/22/15	APA1001
24336	PAYPAL	PCMASON	N	13716	1011101760000-410	Subscription - 12 mont	0	795	0	09/22/15	APA1001
24336	PAYPAL	PCONG	N	13716	1029000051204-415	Poster Paper	0	426.34	0	09/22/15	APA1001
24336	PAYPAL	PCPENTZIEN	N	13716	1014900041412-410	FY16 OHS Grant -- Vex	0	7829.66	0	09/22/15	APA1001
24336	PAYPAL	PCRODRIGUEZ	N	13716	1014900041413-410	FY16 OHS Grant Tools	0	2216.58	0	09/22/15	APA1001
24336	PAYPAL	PCRODRIGUEZ	N	13716	1014900041413-410	FY16 OHS Grant Tools	0	2132.57	0	09/22/15	APA1001
24336	PAYPAL	PCRODRIGUEZ	N	13716	1014900041413-410	FY16 OHS Grant Metal	0	1155	0	09/22/15	APA1001
24336	PAYPAL	PCRODRIGUEZ	N	13716	1014900041413-410	FY16 OHS Grant CANCI	0	-2216.58	0	09/22/15	APA1001
24336	PAYPAL	PCSHRUM	N	13716	1024104560000-640	Principal membership	0	100	0	09/22/15	APA1001
24336	PAYPAL	PCSHRUM	N	13716	1011204560000-410	scantrons	0	52.45	0	09/22/15	APA1001
24336	PAYPAL	PCSHULMAN	N	13716	1012056160000-495	push button locks for S	0	99.68	0	09/22/15	APA1001
24336	PAYPAL	PCSMITH	N	13716	1011101160000-700	Lamination machine	0	1525.9	0	09/22/15	APA1001
24336	PAYPAL	PCSTANICH	N	13716	1011306260623-411	Choir music theory cla	0	585	0	09/22/15	APA1001
24336	PAYPAL	PCSTANICH	N	13716	1011306260623-411	Credit for past login's	0	-189	0	09/22/15	APA1001
24336	PAYPAL	PCSZAMBELAN	N	13716	1025207020000-640	Notary Issued for C.Sz	0	54	0	09/22/15	APA1001
24336	PAYPAL	PCVANWETERIN	N	13716	1011100040418-410	hands on science	0	139.27	0	09/22/15	APA1001
24336	PAYPAL	PCVANWETERIN	N	13716	1011100040418-410	hands on science	0	1176	0	09/22/15	APA1001
24336	PAYPAL	PCWINDERS	N	13716	2025400052000-410	w/o 97072-SB-red illun	0	15.93	0	09/22/15	APA1001
24336	PAYPAL	PCALLEN	N	13742	1014900041412-410	FY16 OHS Grant- Sque	0	39.33	0	10/21/15	APA1001
24336	PAYPAL	PCALLEN	N	13742	1014900041412-410	FY16 OHS Grant- Scree	0	192	0	10/21/15	APA1001
24336	PAYPAL	PCALLEN	N	13742	1014900041413-410	FY16 OHS Grant- Draw	0	282	0	10/21/15	APA1001
24336	PAYPAL	PCCLASEN	N	13742	1026607051000-320	Board Video Streaming	0	99	0	10/21/15	APA1001
24336	PAYPAL	PCCLEMENTS	N	13742	1015104160000-312	ICCA Membership	0	75	0	10/21/15	APA1001
24336	PAYPAL	PCCLEMENTS	N	13742	1011204160616-411	Harrison music	0	134	0	10/21/15	APA1001
24336	PAYPAL	PCCRAIG	N	13742	1011204160220-419	Screen Printing	0	60.2	0	10/21/15	APA1001
24336	PAYPAL	PCIEILERS	N	13742	1021300032000-640	Annual Dues for Kiwan	0	150	0	10/21/15	APA1001
24336	PAYPAL	PCGRAVES	N	13742	1026337011000-342	Website Maintenance,	0	7600	0	10/21/15	APA1001
24336	PAYPAL	PCGRAVES	N	13742	1026337011000-640	Fees/Subscription	0	30	0	10/21/15	APA1001
24336	PAYPAL	PCGRAVES	N	13742	1026337011101-319	District Enrichment	0	1500	0	10/21/15	APA1001
24336	PAYPAL	PCHILTENBRAN	N	13742	1026407032000-640	Membership for Jen W	0	365	0	10/21/15	APA1001
24336	PAYPAL	PCHOINKES	N	13742	1021206260000-410	Data Collection referer	0	97	0	10/21/15	APA1001
24336	PAYPAL	PCHOWARD	N	13742	1015106121000-410	Chalk for gymnastics st	0	116.77	0	10/21/15	APA1001
24336	PAYPAL	PCKUNSCCH	N	13742	1011306160603-410	Cart for Kiln	0	1570.89	0	10/21/15	APA1001
24336	PAYPAL	PCMAXWELL	N	13742	1015804022000-640	IL Music Educators Ass	0	35	0	10/21/15	APA1001
24336	PAYPAL	PCMAXWELL	N	13742	1015804022000-640	IL Music Educators Ass	0	35	0	10/21/15	APA1001
24336	PAYPAL	PCMAXWELL	N	13742	1015804022000-640	IL Music Educators Ass	0	35	0	10/21/15	APA1001
24336	PAYPAL	PCMAXWELL	N	13742	1015804022000-640	IL Music Educators Ass	0	35	0	10/21/15	APA1001
24336	PAYPAL	PCMAXWELL	N	13742	1015804022000-640	IL Music Educators Ass	0	35	0	10/21/15	APA1001
24336	PAYPAL	PCMCREE	N	13742	1024100160000-312	Dues?	0	42.5	0	10/21/15	APA1001
24336	PAYPAL	PCMCNANNA	N	13742	101110160220-419	p card reim. from PTA	0	81	0	10/21/15	APA1001
24336	PAYPAL	PCONG	N	13742	1029000051204-415	Poster Paper	0	833.09	0	10/21/15	APA1001
24336	PAYPAL	PCRESTIVO	N	13742	1011204360000-312	National Geographic B	0	100	0	10/21/15	APA1001
24336	PAYPAL	PCROBERTS	N	13742	1011306260607-411	Glassware washer sup	0	49.98	0	10/21/15	APA1001
24336	PAYPAL	PCROBERTS	N	13742	1011306260607-411	Chemistry glassware w	0	127.97	0	10/21/15	APA1001
24336	PAYPAL	PCROBERTS	N	13742	1011306260607-411	Chemistry supplies	0	173.95	0	10/21/15	APA1001
24336	PAYPAL	PCROBERTS	N	13742	1011306260607-411	Biology Supplies (Aand	0	584.8	0	10/21/15	APA1001
24336	PAYPAL	PCROBERTS	N	13742	1011306260607-410	Scantrons for the depa	0	471.74	0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024104160000-640	Split -TH IPA P/Asst P	0	458.35	0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024101860000-640	Split -LC IPA P/Asst P	0	450	0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024104560000-640	Split -MU IPA P/Asst P	0	485.09	0	10/21/15	APA1001

24336	PAYPAL	PCRYDER	N	13742	1024101560000-640	Split -FC IPA P/Asst P	0	437.5 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024102160000-640	Split -PPT IPA P/Asst P	0	437.5 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024102260000-640	Split -GP IPA P/Asst P	0	437.5 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024101760000-640	Split -HM IPA P/Asst P	0	437.5 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024101160000-640	Split -BH IPA P/Asst P	0	437.5 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024101260000-640	Split -EV IPA P/Asst P	0	437.5 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024101360000-640	Split -LB IPA P/Asst P	0	437.5 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024101660000-640	Split -TW IPA P/Asst P	0	437.5 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024102360000-640	Split -SB IPA P/Asst P	0	426.54 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024101460000-640	Split -OP IPA P/Asst P	0	424.19 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024102460000-640	Split -HC IPA P/Asst P	0	401.67 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024106160000-640	Split -OHS IPA P/Asst P	0	376.85 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024104360000-640	Split -BE IPA P/Asst P	0	632.12 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1011204460000-640	Split -PL IPA P/Asst P	0	619.5 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024104260000-640	Split -TR IPA P/Asst P	0	651.33 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024106260000-640	Split -OEI IPA P/Asst P	0	285.87 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024101960000-640	Split -WC IPA P/Asst P	0	270.68 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024102060000-640	Split -CH IPA P/Asst P	0	317.55 0	10/21/15	APA1001
24336	PAYPAL	PCRYDER	N	13742	1024100160000-640	Split -BR IPA P/Asst P	0	306.29 0	10/21/15	APA1001
24336	PAYPAL	PCSAN	N	13742	1015806022000-640	Midwest Registration-I	0	120 0	10/21/15	APA1001
24336	PAYPAL	PCSAN	N	13742	1015806022000-640	Midwest Registration-I	0	120 0	10/21/15	APA1001
24336	PAYPAL	PCSAN	N	13742	1015806022000-640	Midwest Registration-I	0	120 0	10/21/15	APA1001
24336	PAYPAL	PCSAN	N	13742	1015806022000-640	IMEA district auditions	0	35 0	10/21/15	APA1001
24336	PAYPAL	PCSAN	N	13742	1015806122000-422	Flute ensemble	0	11 0	10/21/15	APA1001
24336	PAYPAL	PCSAN	N	13742	1015806122000-422	Flute ensemble	0	11 0	10/21/15	APA1001
24336	PAYPAL	PCSAN	N	13742	1015806122000-422	Flute ensemble	0	12 0	10/21/15	APA1001
24336	PAYPAL	PCSHRUM	N	13742	1011204560620-319	Nat Geo Bee registrati	0	100 0	10/21/15	APA1001
24336	PAYPAL	PCSHRUM	N	13742	1011204560220-419	Poms supplies	0	87.84 0	10/21/15	APA1001
24336	PAYPAL	PCSHULMAN	N	13742	1012056160000-312	CEC Conference / Traci	0	250 0	10/21/15	APA1001
24336	PAYPAL	PCSMITH	N	13742	1011101160000-410	laminating film	0	265.86 0	10/21/15	APA1001
24336	PAYPAL	PCSTANICH	N	13742	1011306260603-411	Jewelry supplies	0	279.07 0	10/21/15	APA1001
24336	PAYPAL	PCWIADUCH	N	13742	1022120041415-410	Math Resource for Am	0	38.9 0	10/21/15	APA1001
24336	PAYPAL	PCADORJAN	N	13765	1011101560222-410	OFEI Grant 2015-2016	0	50.11 0	11/17/15	APA1001
24336	PAYPAL	PCALLEN	N	13765	1011306160220-419	Locks for display cases	0	59.59 0	11/17/15	APA1001
24336	PAYPAL	PCALLEN	N	13765	1011306160220-419	Cork for display cases	0	199.99 0	11/17/15	APA1001
24336	PAYPAL	PCBEDELL	N	13765	1015706125626-323	Parts to create side cu	0	759.47 0	11/17/15	APA1001
24336	PAYPAL	PCBOYLE	N	13765	1024106160000-312	ISDA conference	0	258 0	11/17/15	APA1001
24336	PAYPAL	PCCALVEY	N	13765	1011306260220-419	Registration fees for J	0	240 0	11/17/15	APA1001
24336	PAYPAL	PCCLASEN	N	13765	1026607051000-320	Board Video Streaming	0	99 0	11/17/15	APA1001
24336	PAYPAL	PCCLEMENTS	N	13765	1011204160220-419	107 - Outdoor Educati	0	117.19 0	11/17/15	APA1001
24336	PAYPAL	PCCLEMENTS	N	13765	1011204160220-419	102 - Cheer Bows	0	113.6 0	11/17/15	APA1001
24336	PAYPAL	PCCLEMENTS	N	13765	1011204160220-419	Tee Shirts	0	136.71 0	11/17/15	APA1001
24336	PAYPAL	PCCLEMENTS	N	13765	1011204160220-419	105 - Tiger Pride Tees	0	467.28 0	11/17/15	APA1001
24336	PAYPAL	PCDARNELL	N	13765	1011306260000-312	Dean Conference	0	200 0	11/17/15	APA1001
24336	PAYPAL	PCDONOVAN	N	13765	1011204160220-419	Tiger Pride	0	108.8 0	11/17/15	APA1001
24336	PAYPAL	PCFRIEDLAND	N	13765	1011306260610-411	Intro to Electronics Pr	0	497.5 0	11/17/15	APA1001
24336	PAYPAL	PCGRAVES	N	13765	1026337011000-342	Software Maintenance	0	100 0	11/17/15	APA1001
24336	PAYPAL	PCHOINKES	N	13765	1021206260000-312	registration for Social	0	50 0	11/17/15	APA1001
24336	PAYPAL	PCHOINKES	N	13765	1021206260000-312	Registration for Social	0	50 0	11/17/15	APA1001
24336	PAYPAL	PCHOLUB	N	13765	1014906260424-410	PLTW additional resou	0	99 0	11/17/15	APA1001
24336	PAYPAL	PCKIGER	N	13765	1026600055000-410	Chromecast to VGA Ad	0	39.95 0	11/17/15	APA1001
24336	PAYPAL	PCKRANTZ	N	13765	1026600054000-495	5 - 40854 RAPID RUN	0	60 0	11/17/15	APA1001
24336	PAYPAL	CKUNSGCH	N	13765	1011306160603-410	kiln cart that was cred	0	-1570.89 0	11/17/15	APA1001
24336	PAYPAL	PCMAXWELL	N	13765	1015804022000-640	Bednarick band studer	0	60 0	11/17/15	APA1001
24336	PAYPAL	PCMAXWELL	N	13765	1015804022000-640	Plank band students p	0	40 0	11/17/15	APA1001
24336	PAYPAL	PCMAXWELL	N	13765	1015804022000-640	Traugher band studen	0	120 0	11/17/15	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	13765	2025400052000-410	Mobilith grease for air	0	115.65 0	11/17/15	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	13765	2025400052502-410	fire hose for grounds -	0	1098.54 0	11/17/15	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	13765	2025400052000-410	Ballasts for pool deck	0	2370.06 0	11/17/15	APA1001
24336	PAYPAL	PCMILLER	N	13765	1011306160220-419	b/g track coaches clini	0	558 0	11/17/15	APA1001
24336	PAYPAL	PCONG	N	13765	1029000051204-415	Poster Paper	0	893.79 0	11/17/15	APA1001
24336	PAYPAL	PCONG	N	13765	1029000051204-415	Copier Tabs	0	263.19 0	11/17/15	APA1001
24336	PAYPAL	PCPATTERSON	N	13765	1026407032000-640	Annual Dues for Kiwan	0	150 0	11/17/15	APA1001
24336	PAYPAL	PCQUICK	N	13765	1011102360000-420	books	0	284.93 0	11/17/15	APA1001
24336	PAYPAL	PCRESTIVO	N	13765	1011204360000-640	AMLE Online staff sub	0	199.99 0	11/17/15	APA1001
24336	PAYPAL	PCSAN	N	13765	1015806022000-640	IMEA district participa	0	300 0	11/17/15	APA1001
24336	PAYPAL	PCSHRUM	N	13765	1011204560620-410	Math competition mat	0	240 0	11/17/15	APA1001
24336	PAYPAL	PCSHRUM	N	13765	1011204560000-410	scantrons	0	176.27 0	11/17/15	APA1001
24336	PAYPAL	PCSHRUM	N	13765	1011204560000-410	scantrons	0	132.27 0	11/17/15	APA1001
24336	PAYPAL	PCSMITH	N	13765	1011101160000-641	National Geographic B	0	100 0	11/17/15	APA1001
24336	PAYPAL	PCSTANICH	N	13765	1011306260623-411	Choir music	0	15 0	11/17/15	APA1001
24336	PAYPAL	PCSTANICH	N	13765	1011306260623-411	Choir music	0	24.99 0	11/17/15	APA1001
24336	PAYPAL	PCSTURK	N	13765	1026600054000-310	Securly Content Filteri	0	600 0	11/17/15	APA1001
24336	PAYPAL	PCVERA	N	13765	1011306260608-410	Social Studies Assessm	0	786.88 0	11/17/15	APA1001
24336	PAYPAL	PCACOSTA	N	13790	2025400052000-410	Plank HVAC PH neutral	0	244.4 0	12/23/15	APA1001
24336	PAYPAL	PCADORJAN	N	13790	1011101560222-410	Split - OFEE Grant 201	0	73.51 0	12/23/15	APA1001
24336	PAYPAL	PCADORJAN	N	13790	1011101560000-410	Split - OFEE Grant 201	0	2.57 0	12/23/15	APA1001
24336	PAYPAL	PCBERLIN	N	13790	4025507153000-312	Transportation from A	0	82 0	12/23/15	APA1001
24336	PAYPAL	PCCLASEN	N	13790	1026607051000-320	Board Video Streaming	0	99 0	12/23/15	APA1001
24336	PAYPAL	PCDONOVAN	N	13790	1011204160220-419	Wrestling Invite Tshirt	0	179.2 0	12/23/15	APA1001
24336	PAYPAL	PCGILBRO	N	13790	1011306260602-421	Learning Materials for	0	247.7 0	12/23/15	APA1001
24336	PAYPAL	PCHEINRICH	N	13790	1011101360615-411	Art room supplies	0	101.06 0	12/23/15	APA1001
24336	PAYPAL	PCHEINRICH	N	13790	1011101360615-411	Supplies for Art room	0	67.38 0	12/23/15	APA1001

24336	PAYPAL	PCHEINRICH	N	13790	1011101360615-411	Art room supplies	0	585.4	0	12/23/15	APA1001
24336	PAYPAL	PCHETTINGER	N	13790	1015106221000-312	Girls Track Coaches Cli	0	95	0	12/23/15	APA1001
24336	PAYPAL	PCHETTINGER	N	13790	1015206221000-312	Boys Cross Country/Tr	0	186	0	12/23/15	APA1001
24336	PAYPAL	PCHOWARD	N	13790	1011306160220-419	Blind Folds for Captain	0	58.49	0	12/23/15	APA1001
24336	PAYPAL	PCHOWERTON	N	13790	1011306160605-410	Requested to have tax	0	357.74	0	12/23/15	APA1001
24336	PAYPAL	PKING	N	13790	1026337011000-319	Infographics	0	1800	0	12/23/15	APA1001
24336	PAYPAL	PKING	N	13790	1026337011000-342	Website Maintenance	0	4640	0	12/23/15	APA1001
24336	PAYPAL	PKREBS	N	13790	1011306160606-312	Math Conference Regi	0	44.75	0	12/23/15	APA1001
24336	PAYPAL	PCMARCINKO	N	13790	1021206160000-410	ISCA SEL conference (\$	0	50	0	12/23/15	APA1001
24336	PAYPAL	PCMARCINKO	N	13790	1021206160000-410	Registration fee for SE	0	99	0	12/23/15	APA1001
24336	PAYPAL	PCMASON	N	13790	1011101760000-410	Speech Buddies Set - 2	0	583	0	12/23/15	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	13790	2025400052000-410	smoke detectors for fir	0	519.77	0	12/23/15	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	13790	2025400052000-410	Ballasts for pool light	0	1580.04	0	12/23/15	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	13790	2025400052000-410	parts to repair booster	0	137.32	0	12/23/15	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	13790	2025400052000-410	ballasts for classroom	0	359.71	0	12/23/15	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	13790	2025400052000-410	oil for generators	0	363.57	0	12/23/15	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	13790	2025400052000-410	light bulbs	0	47.25	0	12/23/15	APA1001
24336	PAYPAL	PCRESTIVO	N	13790	1011204360000-312	ISCA Annual Conferenc	0	398	0	12/23/15	APA1001
24336	PAYPAL	PCRESTIVO	N	13790	1024104360000-312	Investigative Interview	0	189	0	12/23/15	APA1001
24336	PAYPAL	PCROBERTS	N	13790	1011306260607-410	Scantrons for Departm	0	512.48	0	12/23/15	APA1001
24336	PAYPAL	PCRODRIGUEZ	N	13790	1011306160610-411	parts for autos	0	533.92	0	12/23/15	APA1001
24336	PAYPAL	PCRODRIGUEZ	N	13790	1014900041413-410	Tools for autos on Grai	0	1013.1	0	12/23/15	APA1001
24336	PAYPAL	PCRODRIGUEZ	N	13790	1011306160220-419	parts for auto shop	0	194.03	0	12/23/15	APA1001
24336	PAYPAL	PCRYDER	N	13790	1011101960222-410	Split - Wolf's Crossing	0	90	0	12/23/15	APA1001
24336	PAYPAL	PCRYDER	N	13790	1011101960000-410	Split - Wolf's Crossing	0	12	0	12/23/15	APA1001
24336	PAYPAL	PCSAN	N	13790	1015806122000-422	Small Crystals Ensembi	0	6.16	0	12/23/15	APA1001
24336	PAYPAL	PCSAN	N	13790	1015806122000-422	Crystals Small Ensembi	0	17	0	12/23/15	APA1001
24336	PAYPAL	PCSCHOENSEE	N	13790	2025400052000-410	8 strobe speaker	0	53.54	0	12/23/15	APA1001
24336	PAYPAL	PCSHRUM	N	13790	1011204560220-419	Poms	0	17.21	0	12/23/15	APA1001
24336	PAYPAL	PCSHRUM	N	13790	1011204560000-410	returned scantrons	0	-45.9	0	12/23/15	APA1001
24336	PAYPAL	PCSMITH	N	13790	1011101160000-421	Everyday Writer workt	0	480.82	0	12/23/15	APA1001
24336	PAYPAL	PCSTIKER	N	13790	1011306260604-700	Replacement equipme	0	517.7	0	12/23/15	APA1001
24336	PAYPAL	PCSTIKER	N	13790	1011306260604-700	Replacement equipme	0	192.92	0	12/23/15	APA1001
24336	PAYPAL	PCARRAMBIDE	N	13811	1015706225626-323	Static rope and safety	0	1017.1	0	01/25/16	APA1001
24336	PAYPAL	PCBAILEY	N	13811	2025400052502-410	JLG hydro trailer solen	0	139.43	0	01/25/16	APA1001
24336	PAYPAL	PCBATTAGLIA	N	13811	1024104260000-312	Reducing Conflict and	0	175.55	0	01/25/16	APA1001
24336	PAYPAL	PCCALVEY	N	13811	1011306260605-410	Apperson forms purch	0	276.84	0	01/25/16	APA1001
24336	PAYPAL	PCCLASEN	N	13811	1026607051000-320	Board Video Streaming	0	99	0	01/25/16	APA1001
24336	PAYPAL	PCFRIEDLAND	N	13811	1011306260220-419	Electronics projects	0	190.9	0	01/25/16	APA1001
24336	PAYPAL	PCHETTINGER	N	13811	1015106221000-312	Registration Fee for Gi	0	360	0	01/25/16	APA1001
24336	PAYPAL	PCHOLUB	N	13811	1014906260424-410	EDD Prototyping Exper	0	12.44	0	01/25/16	APA1001
24336	PAYPAL	PCHOWARD	N	13811	1011306160220-419	New power cord for w	0	47.5	0	01/25/16	APA1001
24336	PAYPAL	PCKAMINSKI	N	13811	1015206221000-640	Core Course GPA Regis	0	450	0	01/25/16	APA1001
24336	PAYPAL	PKING	N	13811	1026337011000-640	Quad City African Ame	0	125	0	01/25/16	APA1001
24336	PAYPAL	PCMANNNA	N	13811	1011102160201-410	P.E. Equipment	0	266.37	0	01/25/16	APA1001
24336	PAYPAL	PCMILLER	N	13811	1026407031000-312	IASPA 2016 Conferenc	0	365	0	01/25/16	APA1001
24336	PAYPAL	PCMILLER	N	13811	1011306160220-419	b/g track clinic	0	124	0	01/25/16	APA1001
24336	PAYPAL	PCONG	N	13811	1029000051204-415	Poster Paper	0	586.61	0	01/25/16	APA1001
24336	PAYPAL	PCRESTIVO	N	13811	1011204360209-410	Assembly bracelets	0	119.6	0	01/25/16	APA1001
24336	PAYPAL	PCROBERTS	N	13811	1011306260607-410	Refund of Glassware w	0	-6347.69	0	01/25/16	APA1001
24336	PAYPAL	PCROBERTS	N	13811	1011306260607-410	Glassware washer for l	0	6347.69	0	01/25/16	APA1001
24336	PAYPAL	PCROBERTS	N	13811	1011306260607-410	Glassware washer for l	0	6347.69	0	01/25/16	APA1001
24336	PAYPAL	PCSAN	N	13811	1015806022000-640	Recording Fee	0	425	0	01/25/16	APA1001
24336	PAYPAL	PCSAN	N	13811	1015806022000-640	All State Participation	0	90	0	01/25/16	APA1001
24336	PAYPAL	PCSELDON	N	13811	1011306160000-410	Apperson machine	0	945	0	01/25/16	APA1001
24336	PAYPAL	PCSHRUM	N	13811	1011204560220-419	Poms	0	144	0	01/25/16	APA1001
24336	PAYPAL	PCSKURA	N	13811	1011306160220-419	Show Choir supplies. F	0	79.98	0	01/25/16	APA1001
24336	PAYPAL	PCSTAYLOR	N	13811	1011102460210-430	LRC Supplies	0	100.34	0	01/25/16	APA1001
24336	PAYPAL	PCTHURLWELL	N	13811	1011306260606-411	Scantrons	0	88.52	0	01/25/16	APA1001
24336	PAYPAL	PCVAN	N	13811	1022120040000-410	tl supplies	0	57.89	0	01/25/16	APA1001
24336	PAYPAL	PCWINDERS	N	13811	2025400052000-410	HM-w/o 100583-flagpr	0	196.92	0	01/25/16	APA1001
24385	PAYPAL MULTIPLE VEN	PCGRAVES	N	13742	1026337011000-319	Videotaping Project	0	1000	0	10/21/15	APA1001
24385	PAYPAL MULTIPLE VEN	PCGRAVES	N	13742	1026337011000-319	Videotaping/Editing	0	150	0	10/21/15	APA1001
24385	PAYPAL MULTIPLE VEN	PCSKURA	N	13742	1011306160603-410	Department label worl	0	210	0	10/21/15	APA1001
29250	PBI* ACCESS INTELLIGI	PCGRAVES	N	13716	1026337011000-390	Crisis Guidebook	0	429.92	0	09/22/15	APA1001
29250	PBI* ACCESS INTELLIGI	PCGRAVES	N	13742	1026337011000-312	Conference Registratic	0	1839	0	10/21/15	APA1001
29250	PBI* ACCESS INTELLIGI	PCGRAVES	N	13742	1026337011000-640	Public Relations Fees	0	700	0	10/21/15	APA1001
29521	PCLLIQUIDATIONS.COM	PCKRANTZ	N	13765	1026600054000-495	1 - DCR-60-1 ATTENDA	0	63.4	0	11/17/15	APA1001
29521	PCLLIQUIDATIONS.COM	PCKRANTZ	N	13765	1026600054000-495	4 - DCR-60-1 ATTENDA	0	207.07	0	11/17/15	APA1001
29526	PCNATION/OFFICENAT	PCSCHOENSEE	N	13765	2025400052000-410	MNT hard case for lab	0	47.02	0	11/17/15	APA1001
24296	TRICIA PEABODY	OE CHR 12/20	M	134748	1011306261205-319	OEI CHEER 12/20/15	0	300	0	12/31/15	APA-70
82	PEARSON EDUCATION	BK77257305	N	132800	1011000040634-420	OE ATMOSPHERE TXT	0	-19887.52	0	09/14/15	APX-79 VOID
82	PEARSON EDUCATION	BK77277651	N	132800	1011000040634-420	COMMUNICATING TXT=	0	-6185.93	0	09/14/15	APX-79 VOID
82	PEARSON EDUCATION	BK77330090	N	132800	1011000040634-420	WRLD HSTRY/CHINESE	0	-16097.19	0	09/14/15	APX-71 VOID
82	PEARSON EDUCATION	BK77362919	N	132800	1011000040634-420	CHINESE TXTBK	0	-533.93	0	09/14/15	APX-71 VOID
82	PEARSON EDUCATION	BK77362919	N	132800	1011000040634-420	CHINESE WBKS	0	-533.93	0	09/14/15	APX-79 VOID
82	PEARSON EDUCATION	BK77593621	N	132800	1011000040634-420	ARTS&CULTURE TXT	0	-9963.89	0	09/14/15	APX-71 VOID
82	PEARSON EDUCATION	BK77257305	N	132855	1011000040634-420	OE SCI/CHEM TXTBKS	0	19887.52	0	09/16/15	APV-51
82	PEARSON EDUCATION	BK77330090	N	132855	1011000040634-420	OH CHNS/CLTR/CMMC	0	16097.19	0	09/16/15	APV-51
82	PEARSON EDUCATION	BK77362919	N	132855	1011000040634-420	OH CHINESE TXTBKS	0	533.93	0	09/16/15	APV-51
82	PEARSON EDUCATION	BK77593621	N	132855	1011000040634-420	OH ART&CULTURE TXI	0	9963.89	0	09/16/15	APV-51
82	PEARSON EDUCATION	PCVANWETERIN	N	13716	1011000040634-420	books	0	134.2	0	09/22/15	APA1001
82	PEARSON EDUCATION	4024145748	N	133224	1018000045406-410	SP LVLDT TXT GR3	0	3320.92	0	10/13/15	APX-74
82	PEARSON EDUCATION	7024468386	N	133224	1012000042323-410	SDWLKS DCW&IRI	0	30740.26	0	10/13/15	APX-74

82	PEARSON EDUCATION BK78227748	N	133225	1011000040634-420	ENVIRONMENT=7	0	939.29 0	10/13/15	APX-77
82	PEARSON EDUCATION BK78228550	N	133225	1011000040634-420	COL PHY AP TXT=50	0	8472.32 0	10/13/15	APX-77
82	PEARSON EDUCATION BK78228551	N	133225	1011000040634-420	ENVIRONMENT=5	0	671.09 0	10/13/15	APX-77
82	PEARSON EDUCATION BK78228561	N	133225	1011000040634-420	ARTS&CULTURE=110	0	5425.55 0	10/13/15	APX-77
82	PEARSON EDUCATION BK78325720	N	133225	1011000040634-420	CULTURAL LNDS&CP=30	0	4319.28 0	10/13/15	APX-77
82	PEARSON EDUCATION BK78499026	N	133225	1011000040634-420	ARTS&CULTURE=57	0	3089.53 0	10/13/15	APX-77
82	PEARSON EDUCATION PCLARES	N	13765	1018000045406-410	Spanish textbooks for l	0	320.43 0	11/17/15	APA1001
82	PEARSON EDUCATION PCLARES	N	13765	1018000045406-410	Spanish Textbooks for l	0	640.87 0	11/17/15	APA1001
82	PEARSON EDUCATION 4024246609	N	134489	1012000042323-410	SPED ED MISC BOOKS	0	36130.04 0	12/14/15	APX74
82	PEARSON EDUCATION 7024533962	N	134489	1012000042303-410	BAL/CREDIT\$ RDG11-1	0	16262.33 0	12/14/15	APX74
82	PEARSON EDUCATION BK78640613	N	134490	1011000040634-420	ARTS&CULTURE TEXT	0	2590.69 0	12/14/15	APX-76
82	PEARSON EDUCATION 4024264093	N	134971	1012000042323-410	SPED MISC HND&B K-5	0	7102.13 0	01/11/16	APX-75
82	PEARSON EDUCATION 4024294553	N	134971	1018000045406-410	ELL L/T LIB GR1-3	0	5098.98 0	01/11/16	APX-75
82	PEARSON EDUCATION 4023972483	N	135530	1011000040634-420	FY16 ELEM ELA ADOPT	0	115040.48 0	02/08/16	APX-74
82	PEARSON EDUCATION 4023972489	N	135530	1011000040634-420	ASMTNT BK GR 5	0	1853.89 0	02/08/16	APX-74
82	PEARSON EDUCATION 4023972683	N	135530	1011000040634-420	FY16 ELEM ELA ADPTN	0	112040.22 0	02/08/16	APX-74
82	PEARSON EDUCATION 4023972687	N	135530	1011000040634-420	CLSSRM LIB GR 3	0	114071.15 0	02/08/16	APX-74
82	PEARSON EDUCATION 4023988733	N	135530	1011100040634-420	CLSSRM LIB GR 4	0	116072.4 0	02/08/16	APX-74
82	PEARSON EDUCATION 4023994231	N	135530	1011000040634-420	STRTGS HND&B GR 5	0	2966.89 0	02/08/16	APX-74
82	PEARSON EDUCATION 4023997840	N	135530	1011000040634-420	FY16 ELEM ELA ADOPT	0	114040.94 0	02/08/16	APX-74
82	PEARSON EDUCATION 4024012770	N	135530	1011000040634-420	FY16 ELEM ELA ADPTN	0	56761.89 0	02/08/16	APX-74
82	PEARSON EDUCATION 4024012859	N	135530	1018000045406-410	RGEN16 TO PKG GR4=	0	22704.75 0	02/08/16	APX-73
82	PEARSON EDUCATION 4024012860	N	135530	1018000045406-410	RGEN16 TG PKG GR5=	0	22704.75 0	02/08/16	APX-73
82	PEARSON EDUCATION 40241109822	N	135530	1018000045406-410	SP LVL TXT LIB GR4=12	0	20968.54 0	02/08/16	APX-73
82	PEARSON EDUCATION 4024176396	N	135530	1012000042303-410	ERI KDG PRGRM	0	1487.8 0	02/08/16	APX-74
82	PEARSON EDUCATION 4024220374	N	135530	1018000045406-410	RGEN16 SP RDG GR1=I	0	888.49 0	02/08/16	APX-73
82	PEARSON EDUCATION 4024220456	N	135530	1018000045406-410	RGEN16 SP RDG GR2=I	0	888.49 0	02/08/16	APX-73
82	PEARSON EDUCATION 6001357555	N	135530	1018000045406-410	CREDIT SP LVLD GRK	0	-1129.96 0	02/08/16	APX-73
82	PEARSON EDUCATION 6001357556	N	135530	1018000045406-410	CREDIT LVLD TXT GR4	0	-86.92 0	02/08/16	APX-73
82	PEARSON EDUCATION 6001359458	N	135530	1018000045406-410	RGEN15 SP LVLD GR5=	0	-1129.96 0	02/08/16	APX-73
82	PEARSON EDUCATION 6001361019	N	135530	1011000040634-420		0	-3196.58 0	02/08/16	APX-74
82	PEARSON EDUCATION 7024713289	N	135530	1012000042303-410	RDG1&15 SDWLKS	0	3546.96 0	02/08/16	APX-73
22943	PEARSON, JEFFREY D	N	133600	1025207020000-493	NOAH@OHS REG16WI	0	96 0	11/09/15	APX-50
29351	CHRISTOPHER PEASE OE BSOC 10/1	M	133332	1015206221000-319	OEH V/B-SOCR 10/1/1	0	62 0	10/19/15	APA-52
29351	CHRISTOPHER PEASE OE BSOC10/16	M	133931	1011306261205-319	OE V/BSOCR RGNL 10/1	0	57.5 0	11/09/15	APX-81
24169	STACY PEGUES OE B-FB 9/19	M	133022	1015206221000-319	OEH V/B-FB 9/19/15	0	74 0	10/02/15	APX-52
29348	DAVID PELLETIER OE B-FB 9/18	M	133333	1015206221000-319	OEH V/B-FB 9/18/15	0	74 0	10/19/15	APA-52
23511	TOM PENCE OH B-FB 9/19	M	132954	1015206121000-319	OHS V/B-FB 9/19/15	0	71 0	09/23/15	APA-52
23511	TOM PENCE MU BBSK 11/2	M	133932	1015204560000-319	MU BBSK 11/2/15	0	55 0	11/09/15	APX-81
23511	TOM PENCE PL BBSK 11/9	M	134063	1015204460000-319	PL 8TH B-BSK 11/9/15	0	55 0	11/17/15	APA-1
23511	TOM PENCE PL BBSK11/10	M	134063	1015204460000-319	PL 8TH B-BSK 11/10/1	0	55 0	11/17/15	APA-1
23511	TOM PENCE OH BBSK11/20	M	134160	1015206121000-319	OHS V/BBSK 11/20/15	0	62 0	12/08/15	APX-70
23511	TOM PENCE TR BBSK 12/1	M	134160	1015204260000-319	TR 8TH B-BSK 12/1/15	0	55 0	12/08/15	APX-70
23511	TOM PENCE TR BBSK11/19	M	134160	1015204260000-319	TR 7TH/B-BSK 11/19/1	0	55 0	12/08/15	APX-70
23511	TOM PENCE OH FB 9/19	M	134384	1015206121000-319	OHS S/B-FB 9/19/15	0	28 0	12/14/15	APX-81
29295	PENSKE TRK LSG 0003/PCSA&NROMAN	N	13716	1011306160220-419	2014-2015 marching b	0	10.4 0	09/22/15	APA1001
26060	PEORIA HIGH SCHOOL OEH XC INV	N	133758	1015106221000-640	OEH XC INV	0	225 0	11/09/15	APX-72
22866	PEORIA MARRIOTT PEI OH 2/12-14	N	134877	1011306160000-332	HOTEL STATE CHESS	0	1570 0	01/11/16	APX-80A
22943	PERALTA, NAHI G MARTINEZ E16	N	134229	1042-R1793	EDWIN@TR PEU 16SN	0	20 0	12/14/15	APX-20
22943	PERALTA, NAHI G PERALTA N-15	N	134229	1042-R1793	NAHI@TR PEU 16SNP	0	20 0	12/14/15	APX-20
6805	PERMA-BOUND BOOK: 1655152-00	N	134491	1011102160210-430	PT BOOKS LRC	0	409.97 0	12/14/15	APX-71
6805	PERMA-BOUND BOOK: 1655152-01	N	134491	1011102160210-430	PT BOOKS LRC	0	212.02 0	12/14/15	APX-77
6805	PERMA-BOUND BOOK: 1655152-02	N	134491	1022222160000-430	PT BOOKS LRC	0	31.2 0	12/14/15	APX-78
6805	PERMA-BOUND BOOK: 1652495-00	N	134972	1011101460210-430	OP LRC BOOKS	0	805.72 0	01/11/16	APX-75
6805	PERMA-BOUND BOOK: 1652495-01	N	134972	1011101460210-430	OP LRC BOOKS	0	138.83 0	01/11/16	APX-75
6805	PERMA-BOUND BOOK: 1664520-00	N	135531	1011101460210-430	OP LRC BOOKS	0	769.53 0	02/08/16	APX-74
24168	DAN PERRUQUET OH GB&K 12/3	M	134385	1015106121000-319	OHS F/A GB&K 12/3/15	0	50 0	12/14/15	APX-81
24168	DAN PERRUQUET OE BBSK 12/5	M	134620	1015206221000-319	OEH S8/JV BBSK 12/5	0	89 0	12/22/15	APX-70
29110	GREGORY PETERS OH FB#3	M	134161	1011306161205-319	OHS IHSA FB#3	0	63.76 0	12/08/15	APX-70
25534	MICHAEL PETERS OH SPCH 2/16	M	135585	1011306160000-319	OHS SPEECH TRN 2/16	0	120 0	02/04/16	APA-52
29229	DON PETERSON OE B-FB 9/5	M	132892	1015206221000-319	OEH F/A&5TH B-FB 9/5	0	71 0	09/17/15	APA-70
27021	PETROLEUM TRADERS 923859	N	133226	4025507153000-464	TRN FUEL 8/17/15	0	13590.93 0	10/13/15	APX-71A
27021	PETROLEUM TRADERS 930242	N	133226	4025507153000-464	TRN FUEL	0	13510.43 0	10/13/15	APX-73
27021	PETROLEUM TRADERS 933163	N	133226	4025507153000-464	TRN FUEL 9/15/15	0	12748.98 0	10/13/15	APX-71A
27021	PETROLEUM TRADERS 935747	N	133226	4025507153000-464	TRN FUEL 9/23/15	0	13245.29 0	10/13/15	APX-71A
27021	PETROLEUM TRADERS 938947	N	133759	4025507153000-464	TRN FUEL 10/2/15	0	13525.91 0	11/09/15	APX-78
27021	PETROLEUM TRADERS 941773	N	133759	4025507153000-464	TRN FUEL 10/13/15	0	15403.54 0	11/09/15	APX-78
27021	PETROLEUM TRADERS 941775	N	133759	4025507153000-464	TRN FUEL 10/13/15	0	15041.86 0	11/09/15	APX-72
27021	PETROLEUM TRADERS 944835	N	133759	4025507153000-464	TRN FUEL 10/20/15	0	14555.41 0	11/09/15	APX-72
27021	PETROLEUM TRADERS 947804	N	134492	4025507153000-464	TRN FUEL 10/29/15	0	14371.43 0	12/14/15	APX-77
27021	PETROLEUM TRADERS 950380	N	134492	4025507153000-464	TRN FUEL 11/6/15	0	13185.98 0	12/14/15	APX-77
27021	PETROLEUM TRADERS 953333	N	134492	4025507153000-464	TRNS FUEL 11/17/15	0	12143.68 0	12/14/15	APX-73
27021	PETROLEUM TRADERS 955658	N	134492	4025507153000-464	TRNS FUEL 11/24/15	0	11593.59 0	12/14/15	APX-73
27021	PETROLEUM TRADERS 957468	N	134973	4025507153000-464	TRN FUEL 12/2/15	0	10630.49 0	01/11/16	APX-75
27021	PETROLEUM TRADERS 958843	N	134973	4025507153000-417	TRN FUEL 12/7/15	0	10931.87 0	01/11/16	APX-75
27021	PETROLEUM TRADERS 961700	N	134973	4025507153000-464	TRN FUEL 12/16/15	0	9752.59 0	01/11/16	APX-75
27021	PETROLEUM TRADERS 963939	N	135532	4025507153000-464	TRN FUEL 12/23/15	0	9486.59 0	02/08/16	APX-74
27021	PETROLEUM TRADERS 969165	N	135532	4025507153000-464	TRN FUEL 1/12/16	0	8838.13 0	02/08/16	APX-74
27021	PETROLEUM TRADERS 974589	N	135532	4025507153000-464	TRN FUEL 1/28/16	0	9490.09 0	02/08/16	APX-73
24624	PETSMART INC PCROBERTS	N	13742	1011306260607-411	Biology supplies	0	13.39 0	10/21/15	APA1001
24624	PETSMART INC PCROBERTS	N	13790	1011306260607-411	Biology supplies	0	8.5 0	12/23/15	APA1001
24624	PETSMART INC PCROBERTS	N	13811	1011306260607-411	Biology Lab supplies	0	12.34 0	01/25/16	APA1001
24624	PETSMART INC PCROBERTS	N	13811	1011306260607-411	Biology Lab Supplies	0	7 0	01/25/16	APA1001
20262	ED PEVONKA OH BBSK11/24	M	134162	1011306161205-319	OHS V/BBSK HAH 11/2	0	60 0	12/08/15	APX-70

6820	KATHLEEN L. PFEIFFER	MLG 8/3-27	N	V51354	1026600043000-332	MLG TECH 8/3-27/15	0	44.24	0	10/13/15	APX-80
6820	KATHLEEN L. PFEIFFER	MLG 9/15	N	V51374	1026600043000-332	MLG TECH 9/15	0	35.28	0	11/09/15	APX-80
6820	KATHLEEN L. PFEIFFER	MLG 10/15	N	V51389	1026600043000-332	MLG TECH 10/15	0	56	0	12/14/15	APX-80
6820	KATHLEEN L. PFEIFFER	MLG 1/15	N	V51422	1026600043000-332	MLG TECH 12/15	0	56	0	02/08/16	APX-76
27890	PGC/GLAZIER BASKETE	PCMILLER	N	13790	1011306160220-419	coaches clinic	0	197	0	12/23/15	APA1001
19232	PAMELA PHELPS	REIM-1/7/16	N	135363	1023207010000-332	EXP THS EXCEL/TRCH 1	0	130.83	0	02/08/16	APX-72
22943	PHILLIPS, ALJANDRA I	DALL 1/16	N	135245	1045-R1793	JAZMIN@MU PEU 165	0	20	0	02/08/16	APX-13
23152	PHOTOGRAPHY BY FEL	PCGRAVES	N	13742	1028337011000-319	Other Professional Ser	0	490.5	0	10/21/15	APA1001
25647	PHYSICAL EDUCATION	PCEDWARDS	N	13742	1011306160609-410	P.E. Equipment	0	415.27	0	10/21/15	APA1001
29309	MARGARET PIKE	MLG 8/26-9/2	N	133136	4025507153000-332	MLG XG 8/26-9/2/15	0	8.05	0	10/13/15	APX-80
29309	MARGARET PIKE	MLG-9/10	N	133136	4025507153000-332	MLG XG 9/10/15	0	8.05	0	10/13/15	APX-80A
25463	PILOT	PCLEUBNER	N	13811	1015706220630-332	Gas for coaches fisher	0	29.51	0	01/25/16	APA1001
27465	MIKE PINEDA	OH WRSL 1/21	M	135158	1015206121000-319	OHS V/WRSL 1/21/16	0	54	0	01/25/16	APA-
22943	PINKERTON, KRIS K	PINKERTON J	N	133601	1025207020000-493	JACK@BH REG16SNP	0	68	0	11/09/15	APX-50B
23470	PINMART	PCRESTIVO	N	13811	1011204360209-410	Bulldog Pins for Promc	0	488.22	0	01/25/16	APA1001
23470	PINMART	PCRESTIVO	N	13811	1011204360209-410	Tax credit for Bulldog	0	-39.24	0	01/25/16	APA1001
22943	PINO, YESENIA	MOLERO J-16	N	133602	1025207020000-493	JACOB@EV REG16D8E	0	218	0	11/09/15	APX-50
19055	PIONEER DRAMA SERV	PCRESTIVO	N	13742	1011204360220-419	Drama Club Scripts	0	150	0	10/21/15	APA1001
24571	PIONEER REVERE	PCWEAVER	N	13716	2025400052502-410	OE/CH/All J r Highs-stri	0	8476	0	09/22/15	APA1001
1658	PIONEER VALLEY EDUC	PCRYDER	N	13716	1011102260222-410	Grande Park Elementa	0	349.53	0	09/22/15	APA1001
22303	PITNEY BOWES	1319567-SP15	N	133227	1011204160000-341	TH#1607419 6/30-9/3	0	139.95	0	10/13/15	APX-74
22303	PITNEY BOWES	1319567-SP15	N	133227	1011204460000-341	PL#1828767 6/30-9/30	0	139.95	0	10/13/15	APX-74
22303	PITNEY BOWES	1319567-SP15	N	133227	1011250160000-341	BR#1823266 6/30-9/3	0	46.65	0	10/13/15	APX-74
22303	PITNEY BOWES	1321407-SP15	N	133228	1011306260000-341	OE#0856889 9/15	0	118.74	0	10/13/15	APX-74
22303	PITNEY BOWES	1319567-OT15	N	133760	1011204460000-341	PL#1828767 9/30-12/3	0	139.95	0	11/09/15	APX-72
22303	PITNEY BOWES	1319567-OT15	N	133760	1011204160000-341	TH#1607419 9/30-12/	0	139.95	0	11/09/15	APX-72
22303	PITNEY BOWES	1319567-OT15	N	133760	1011250160000-341	BR#1823266 9/30-10/	0	46.65	0	11/09/15	APX-72
22303	PITNEY BOWES	610589	N	133761	1011306260000-341	OE# PSTG MTR SPL	0	119.97	0	11/09/15	APX-77
22303	PITNEY BOWES	7009525-OT15	N	133762	1025207020000-341	DACH1372904 10/15	0	569	0	11/09/15	APX-72
22303	PITNEY BOWES	1319567	N	134493	1011250160000-341	BR#1823266 11&12/1	0	93.3	0	12/14/15	APX-77
22303	PITNEY BOWES	7009525-NV15	N	134493	1025207020000-341	DACH1372904 11&12/	0	1138	0	12/14/15	APX-77
22303	PITNEY BOWES	PCBATTAGLIA	N	13790	1011204260000-341	ink Cartridges for Post	0	211.47	0	12/23/15	APA1001
22303	PITNEY BOWES	1319567-DC15	N	134975	1011250160000-341	BR#1823266 MTR 10/1	0	46.65	0	01/11/16	APX-75
22303	PITNEY BOWES	7009525-DC15	N	134974	1025207020000-341	DACH1372904 12/15	0	569	0	01/11/16	APX-75
22303	PITNEY BOWES	1319567-JA16	N	135533	1011250160000-341	BR#1823266 1/16	0	46.65	0	02/08/16	APX-74
22303	PITNEY BOWES	7009525-JA16	N	135534	1025207020000-341	DACH1372904 1/16	0	569	0	02/08/16	APX-74
24032	PITNEY BOWES GLOBA	7256449-SP15	N	133229	1011204260000-341	TR#0235173 9/15	0	48.79	0	10/13/15	APX-74
24032	PITNEY BOWES GLOBA	1321507-OT15	N	133763	1011306260000-341	OE#0856889 MTR 10/	0	188.69	0	11/09/15	APX-72
24032	PITNEY BOWES GLOBA	7256449-OT15	N	133764	1011204260000-341	TR#00235173 MTR 10/	0	48.79	0	11/09/15	APX-72
24032	PITNEY BOWES GLOBA	1321407-NV15	N	134494	1011306260000-341	OE#0856889 11/15	0	188.69	0	12/14/15	APX-77
24032	PITNEY BOWES GLOBA	7256449	N	134494	1011204260000-341	TR#1626559 MTR 11/1	0	146.37	0	12/14/15	APX-77
24032	PITNEY BOWES GLOBA	1321407DC15	N	134976	1011306260000-341	OE#0856889 12/15	0	118.74	0	01/11/16	APX-75
24032	PITNEY BOWES GLOBA	7256449-DC15	N	134977	1011204260000-341	TR#025173 MTR 12/15	0	48.79	0	01/11/16	APX-75
24032	PITNEY BOWES GLOBA	1321407-JA16	N	135535	1011306260000-341	OE#0856889 ADJ 1/16	0	48.79	0	02/08/16	APX-74
24032	PITNEY BOWES GLOBA	7256449-JA16	N	135536	1011204260000-341	TR#0235173 1/16	0	48.79	0	02/08/16	APX-74
6875	PITSCO INC.	PCCLEMENTS	N	13716	1011204141418-410	Hands on Science	0	34.65	0	09/22/15	APA1001
6875	PITSCO INC.	PCCKORZAK	N	13716	1011306260610-411	Isometric Graphing Pa	0	132.68	0	09/22/15	APA1001
20088	PLAINFIELD CENTRAL	H OH GBWL11/28	N	134012	1015106121000-640	OHS GBOWL INV 11/2	0	225	0	11/12/15	APA-3
20088	PLAINFIELD CENTRAL	O GBWL11/28	N	135122	1015106221000-640	OE# GBOWL INV 11/2	0	225	0	01/22/16	APA-51
23471	PLAINFIELD EAST HIGH	O DANCE1/10	N	133765	1015106221000-640	OE# DANCE CMPT 1/1	0	400	0	11/09/15	APX-72
23471	PLAINFIELD EAST HIGH	OH WRSL12/19	N	134013	1015206121000-640	OHS V/2/WR5 TRN 12/	0	250	0	11/12/15	APA-5
28740	PLAINFIELD LANES	PCCKOREN	N	13811	1015106121000-640	Girls bowling practice	0	56	0	01/25/16	APA1001
19957	PLAINFIELD NORTH HI	OH BBWL 11/7	N	134014	1015206121000-640	OHS BBWL INV 11/7/1	0	200	0	11/12/15	APA-4
19957	PLAINFIELD NORTH HI	OH BBWL11/21	N	134015	1015206121000-640	OHS BBOWL INV 11/21	0	250	0	11/12/15	APA-4
19957	PLAINFIELD NORTH HI	OH GBWL 1/18	N	134016	1015106121000-640	OHS F/S GBWL INV 1/1	0	200	0	11/12/15	APA-3
19957	PLAINFIELD NORTH HI	OH GBWL12/12	N	134017	1015106121000-640	OHS GBOWL INV 12/1	0	275	0	11/12/15	APA-3
19957	PLAINFIELD NORTH HI	OH BBWL 11/7	N	135123	1015206221000-640	OE# B-BOWL 11/7/15	0	200	0	01/22/16	APA-51
19957	PLAINFIELD NORTH HI	OH BBWL11/21	N	135124	1015206221000-640	OE# V/BBOWL 11/21/	0	250	0	01/22/16	APA-51
19957	PLAINFIELD NORTH HI	OH GBWL12/12	N	135125	1015106221000-640	OE# GBOWL 12/12/15	0	275	0	01/22/16	APA-51
19957	PLAINFIELD NORTH HI	OH GBDM 4/2	N	135291	1015106121000-640	OHS V/G-BDMT 4/2/16	0	100	0	02/08/16	APX-20
19957	PLAINFIELD NORTH HI	OH GTRK 3/19	N	135292	1015106121000-640	OHS G-TRK INV 3/19/1	0	275	0	02/08/16	APX-20
29441	PLAINFIELD NORTH SP	OHS SPEECH	N	133766	1011306160000-641	OHS SPEECH MEET	0	150	0	11/09/15	APX-71
29790	PLAINFIELD POLICE DE	2016-0000050	N	135537	1011204560620-319	MU SCRTY DANCE 10/	0	125	0	02/08/16	APX-74
19958	PLAINFIELD SOUTH HI	OH BBWL11/27	N	134018	1015206121000-640	OHS BBWL INV 11/27	0	275	0	11/12/15	APA-4
19958	PLAINFIELD SOUTH HI	OH GBWL12/26	N	134019	1015106121000-640	OH GBWL HLDY CLS12	0	275	0	11/12/15	APA-3
19958	PLAINFIELD SOUTH HI	OH WRSL11/28	N	134020	1015206121000-640	OHS F/S WRSL 11/28/1	0	250	0	11/12/15	APA-4
19958	PLAINFIELD SOUTH HI	OH BBWL11/27	N	135126	1015206221000-640	OE# B-BOWL INV 11/2	0	275	0	01/22/16	APA-51
19958	PLAINFIELD SOUTH HI	OH BBWL12/26	N	135127	1015106221000-640	OE# V/G-BOWL 12/26	0	275	0	01/22/16	APA-51
20947	PLANK JR HIGH ACTIVI	MU BB5K	N	134496	1015204560000-640	MU 8TH BB5K	0	100	0	12/14/15	APX-73
20947	PLANK JR HIGH ACTIVI	TR BB5K	N	134495	1015204260000-640	TR 8TH BB5K ENTRY F	0	100	0	12/14/15	APX-73
1260	PLANK ROAD PUBLISH	PCADORJAN	N	13742	1011101560616-410	Music classroom mate	0	109.95	0	10/21/15	APA1001
1260	PLANK ROAD PUBLISH	PCBROSTOWITZ	N	13742	1011101960616-410	Music K-8	0	109.95	0	10/21/15	APA1001
24485	PLANNER PADS CO	PCMURRAY	N	13742	1024101360000-410	2016 Calendar	0	53.92	0	10/21/15	APA1001
23122	PLAYERS CORNER	13243	N	135538	1015206121000-410	OHS BBOWL SPL	0	148	0	02/08/16	APX-74
29468	PLAYSCAPES.COM	PCJOHNSON	N	13765	1011306160607-410	classroom whiteboard	0	395.74	0	11/17/15	APA1001
25468	PLAYSCRIPTS INC	PCCLEMENTS	N	13765	1011204160220-419	116 - Drama Scripts	0	553.4	0	11/17/15	APA1001
27044	PLI**INCAPSULA	PCCLASEN	N	13716	1026607051000-320	Tax Reimbursement	0	-4.72	0	09/22/15	APA1001
27044	PLI**INCAPSULA	PCCLASEN	N	13716	1026607051000-320	Tax Reimbursement	0	-4.72	0	09/22/15	APA1001
27044	PLI**INCAPSULA	PCCLASEN	N	13716	1026607051000-320	DDoS Protection	0	63.72	0	09/22/15	APA1001
27044	PLI**INCAPSULA	PCCLASEN	N	13742	1026607051000-320	Tax reimbursement	0	-4.72	0	10/21/15	APA1001
27044	PLI**INCAPSULA	PCCLASEN	N	13742	1026607051000-320	DDoS Protection	0	63.72	0	10/21/15	APA1001
27044	PLI**INCAPSULA	PCCLASEN	N	13765	1026607051000-320	DDoS Protection	0	63.72	0	11/17/15	APA1001
27044	PLI**INCAPSULA	PCCLASEN	N	13765	1026607051000-320	Tax Refund	0	-4.72	0	11/17/15	APA1001
27044	PLI**INCAPSULA	PCCLASEN	N	13765	1026607051000-320	Tax Refund	0	-4.72	0	11/17/15	APA1001

27044	PLI*INCAPSULA	PCCLASEN	N	13790	1026607051000-320	DDoS Protection	0	59 0	12/23/15	APA1001
27044	PLI*INCAPSULA	PCCLASEN	N	13811	1026607051000-320	DDoS Protection	0	59 0	01/25/16	APA1001
2257	PM MUSIC CENTER	PCCLEMENTS	N	13716	1011204160623-410	MUSIC	0	344.23 0	09/22/15	APA1001
2257	PM MUSIC CENTER	1133271	N	133231	1011204460636-410	PL RPR B CLARINET	0	20 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1158882	N	133231	1011204460636-410	BARITONE SAX RPR	0	25 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1158892	N	133231	1015804022000-323	PL FRNCH HORN RPR	0	100 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1158896	N	133231	1011204460636-410	TENOR SAX RPR	0	45 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1158901	N	133231	1015804022000-323	PL BASS CLINT RPR	0	40 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161166	N	133231	1015804022000-323	TR FRNCH HORN RPR	0	80 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161167	N	133231	1015804022000-323	TR BARITONE RPR	0	60 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161168	N	133231	1015804022000-323	TR TUBA RPR	0	105 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161169	N	133231	1015804022000-323	TR TUBA RPR	0	80 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161170	N	133231	1015804022000-323	TR FRNCH HORN DBL F	0	105 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161171	N	133231	1015804022000-323	TR BASS CLARINET RPF	0	35 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161172	N	133231	1015804022000-323	TR TENOR SAX RPR	0	30 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161173	N	133231	1015804022000-323	TR FRNCH HORN RPR	0	165 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161174	N	133231	1015804022000-323	TR FRENCH HORN RPR	0	80 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161175	N	133231	1015804022000-323	TR FRENCH HORN RPR	0	105 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161176	N	133231	1015804022000-323	TR TENOR SAX RPR	0	35 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161177	N	133231	1015804022000-323	TR FRNCH HORN RPR	0	130 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161178	N	133231	1015804022000-323	TR FRNCH HORN DBL F	0	135 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161179	N	133231	1015804022000-323	TR FRENCH HORN RPR	0	115 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161180	N	133231	1015804022000-323	TR TUBA RPR	0	80 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161181	N	133231	1015804022000-323	TR TRUMPET RPR	0	65 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161182	N	133231	1015804022000-323	TR TUBA RPR	0	80 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161183	N	133231	1015804022000-323	TR BASS CLARINET RPF	0	55 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161184	N	133231	1015804022000-323	TR BASS CLARINET RPF	0	30 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161187	N	133231	1015804022000-323	TR TUBA RPR	0	110 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161188	N	133231	1015804022000-323	TR TUBA RPR	0	80 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1161189	N	133231	1015804022000-323	TR CLARINET RPR	0	30 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1162332	N	133231	1015804022000-700	YAMAHA TUBA W/CAS	0	2999.99 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1162459	N	133231	1015804022000-700	BASS CLARINET-2	0	3199.98 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1173748	N	133231	1015806022000-323	OH SOUSAPHONE RPR	0	55 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1175858	N	133231	1015806122000-410	REEDS	0	83.97 0	10/13/15	APX-75
2257	PM MUSIC CENTER	1177803	N	133231	1015806022000-323	OH SOUSAPHN BELL RI	0	40 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1181382	N	133231	1015806022000-323	OH TROMBONE RPR	0	25 0	10/13/15	APX-74
2257	PM MUSIC CENTER	1151621	N	133767	1015806022000-323	BASS CLRNT RPR	0	50 0	11/09/15	APX-72
2257	PM MUSIC CENTER	1184012	N	133767	1015806122000-422	PICCOLO RPR	0	175 0	11/09/15	APX-77
2257	PM MUSIC CENTER	1189237	N	133767	1015806022000-323	BARITONE RPR	0	80 0	11/09/15	APX-72
2257	PM MUSIC CENTER	1192374	N	133767	1015806022000-323	BRTN SAX RPR	0	88 0	11/09/15	APX-72
2257	PM MUSIC CENTER	1192386	N	133767	1015806022000-323	BRTN SAX RPR\	0	95 0	11/09/15	APX-72
2257	PM MUSIC CENTER	1199035	N	133767	1015806022000-323	TENOR SAX RPR	0	115 0	11/09/15	APX-77
2257	PM MUSIC CENTER	1204609	N	133767	1015806022000-323	BASS TROMBONE RPR	0	25 0	11/09/15	APX-72
2257	PM MUSIC CENTER	1205431	N	133767	1015806122000-700	OHS CHIMES STAND	0	850 0	11/09/15	APX-72
2257	PM MUSIC CENTER	1394698	N	133767	1015806122000-410	OHS 20" RIDE CYMBAL	0	118.99 0	11/09/15	APX-72
2257	PM MUSIC CENTER	1157816	N	134497	1011204260623-410	UKULELE AND STRING	0	450.69 0	12/14/15	APX-76
2257	PM MUSIC CENTER	1190351	N	134497	1015804022000-410	TR BAND SPL	0	49.5 0	12/14/15	APX-77
2257	PM MUSIC CENTER	1190352	N	134497	1015804022000-323	BASS CLARINET RPR	0	20 0	12/14/15	APX-77
2257	PM MUSIC CENTER	1190650	N	134497	1015804022000-410	TR BAND SPL	0	64.8 0	12/14/15	APX-77
2257	PM MUSIC CENTER	1191391	N	134497	1015804022000-410	TR BAND SPL	0	59.98 0	12/14/15	APX-77
2257	PM MUSIC CENTER	1197181	N	134497	1015804022000-410	TR BAND SPL	0	83.7 0	12/14/15	APX-77
2257	PM MUSIC CENTER	1198200	N	134497	1015804022000-410	TR BAND SPL	0	159.9 0	12/14/15	APX-77
2257	PM MUSIC CENTER	1201390	N	134497	1015804022000-410	TR BAND SPL	0	85.5 0	12/14/15	APX-77
2257	PM MUSIC CENTER	1202031	N	134497	1015804022000-410	TR BAND SPL	0	45 0	12/14/15	APX-77
2257	PM MUSIC CENTER	1205526	N	134497	1015806022000-323	BRASS RPR	0	25 0	12/14/15	APX-76
2257	PM MUSIC CENTER	1205721	N	134497	1015806022000-323	TROMBONE RPR	0	20 0	12/14/15	APX-76
2257	PM MUSIC CENTER	1207737	N	134497	1015806122000-410	SAX REEDS	0	22.99 0	12/14/15	APX-76
2257	PM MUSIC CENTER	1211604	N	134497	1015804022000-323	BASS CLARINET RPR	0	35 0	12/14/15	APX-77
2257	PM MUSIC CENTER	1213568	N	134978	1015806022000-323	CHIME REPAIR	0	968.08 0	01/11/16	APX-75
2257	PM MUSIC CENTER	1215535	N	135539	1015806122000-410	DRUM KEY	0	5.98 0	02/08/16	APX-74
2257	PM MUSIC CENTER	1224164	N	135539	1015806022000-323	FRENCH HORN RPR	0	20 0	02/08/16	APX-74
2257	PM MUSIC CENTER	EST#1229399	N	135539	1015806022000-323	SRL#17315 CLRNT RPR	0	70 0	02/08/16	APX-74
24616	POLAR ELECTRONIC	PCNUSSLE	N	13790	1011306260638-410	software for the go fit	0	800 0	12/23/15	APA1001
22943	POLLARD, BEVERLY	DAILY A-16	N	133404	10-R1611	AMORA CAFE 2016	0	22.3 0	10/22/15	APA-52
29635	POMPS TIRE 069	PCREIDY	N	13790	4025507153000-417	Tires	0	2287.54 0	12/23/15	APA1001
27617	POMPS TIRE SERVICE I	PCBAILEY	N	13742	2025400052502-410	w/o 98645-OEH-JD502	0	320.16 0	10/21/15	APA1001
1306	POMP'S TIRE SERVICE	690034784	N	135540	4025507153000-417	TRN TIRES	0	4380.4 0	02/08/16	APX-74
23581	ALIN POPSECU	OE BSOC 9/26	M	133023	1015206221000-319	OEH JV/B-SOCR 9/26/15	0	51 0	10/02/15	APX-52
23581	ALIN POPSECU	OH BSOC 9/24	M	133023	1015206121000-319	OHS F/B-SOCR 9/24/15	0	57 0	10/02/15	APX-52A
24240	JIM PORREVECCCHIO	OE G80K11/17	M	134163	1015106221000-319	OEH V/G80K 11/17/15	0	63 0	12/08/15	APX-76
24392	PORTILLOS HOT DOGS	PCCOAN	N	13716	1023207010000-418	SLT Meeting - Working	0	43.78 0	09/22/15	APA1001
24392	PORTILLOS HOT DOGS	PCDUSELL	N	13716	1026407030000-418	Lunch for OESPA negot	0	110.94 0	09/22/15	APA1001
24392	PORTILLOS HOT DOGS	PCIEILERS	N	13716	1021300032000-418	Lunch Meeting YHFL	0	23.51 0	09/22/15	APA1001
24392	PORTILLOS HOT DOGS	PCSNOW	N	13716	1024106260000-418	Working luncheon -- O	0	80.6 0	09/22/15	APA1001
24392	PORTILLOS HOT DOGS	PCVANWETERIN	N	13716	1022120040000-418	food for training meeti	0	65.62 0	09/22/15	APA1001
24392	PORTILLOS HOT DOGS	PCCOAN	N	13742	1023207010000-418	Lunch for SLT Meeting	0	39.99 0	10/21/15	APA1001
24392	PORTILLOS HOT DOGS	PCCOAN	N	13742	1023207010000-418	SLT Meeting - Working	0	35.45 0	10/21/15	APA1001
24392	PORTILLOS HOT DOGS	PCSNOW	N	13742	1024106260000-418	70/30 Special Ed worki	0	33.65 0	10/21/15	APA1001
24392	PORTILLOS HOT DOGS	PCCOAN	N	13765	1023207010000-418	Cabinet Lunch	0	43.48 0	11/17/15	APA1001
24392	PORTILLOS HOT DOGS	PCCOAN	N	13765	1023207010000-418	Cabinet Lunch	0	26.1 0	11/17/15	APA1001
24392	PORTILLOS HOT DOGS	PCCRUZ	N	13790	1011306260000-418	Deans' Dept team mee	0	37.2 0	12/23/15	APA1001
24392	PORTILLOS HOT DOGS	PCADJORIAN	N	13811	1011101560220-419	Activity acct reimburse	0	25 0	01/25/16	APA1001
24392	PORTILLOS HOT DOGS	PCGERARD	N	13811	1011101660209-410	Custodial Staff - Appre	0	65 0	01/25/16	APA1001
24392	PORTILLOS HOT DOGS	PCMANNNA	N	13811	1011102160209-410	Gift Cards for Custodia	0	80 0	01/25/16	APA1001

24392	PORTILLOS HOT DOGS	PCSZAMBELAN	N	13811	1025207020000-418	Finance Dept. cake for	0	19.49	0	01/25/16	APA1001
24644	POTBELLY	PCTAYLOR	N	13765	1022132460000-410	Staff meeting - lunche	0	97.21	0	11/17/15	APA1001
24644	POTBELLY	PCMANNA	N	13811	1011102160209-410	Lunch for Rising Star N	0	77.15	0	01/25/16	APA1001
24644	POTBELLY	PCMARTINEZ	N	13811	4025507153000-418	lunch meeting	0	33.67	0	01/25/16	APA1001
22943	POTTS, BRITTANY D	JOSE G-16	N	133603	1025207020000-493	GABRIEL@GP REG16SI	0	60	0	11/09/15	APX-508
22943	POTTS, BRITTANY D	POTTS S-16	N	133603	1025207020000-493	SHAWN@GP REG16SN	0	64	0	11/09/15	APX-508
21443	KIM POULTER	OH GBSK11/13	M	134064	1015106121000-319	OHS V/G-BSK 11/13/15	0	62	0	11/17/15	APA-1
21443	KIM POULTER	OE GBSK12/23	N	134749	1011306261205-319	OEH V/GBSK 12/23/15	0	63	0	12/31/15	APA-72
25666	POWER EQUIPMENT C	PCREIDY	N	13765	4025507153000-495	pressure washer	0	237.62	0	11/17/15	APA1001
25666	POWER EQUIPMENT C	PCREIDY	N	13790	4025507153000-495	Tax Refund for 9/28/15	0	-18.62	0	12/23/15	APA1001
29262	PP *NATIONAL SEWIN	PCBRIDGE	N	13716	1011306160604-410	Fashion Construction v	0	9	0	09/22/15	APA1001
28517	ANN PICCIONE	10/1-11/19	M	134164	1022130042323-314	MTSS 10/1-11/19/15	0	3750	0	12/08/15	APX-70
19591	PAIRIE CAPITOL CON	PCCHETTINGER	N	13811	1011306260220-419	Tickets for ICCA Cheer	0	309	0	01/25/16	APA1001
2212	PRECISION CONTROL S	27555	N	133768	2025400052000-320	FC MNT I/A CNTRL SYS	0	1071	0	11/09/15	APX-76
2212	PRECISION CONTROL S	28195	N	135541	2025400052000-320	FC QT MNT I/A SYSTM	0	1071	0	02/08/16	APX-74
24016	PREMIER MAILING & P	PCGRAVES	N	13716	1026337011000-360	Printing - Notepads (Pr	0	180	0	09/22/15	APA1001
24016	PREMIER MAILING & P	PCGRAVES	N	13716	1026337011000-360	Printing - Labels for t	0	445	0	09/22/15	APA1001
24016	PREMIER MAILING & P	PCGRAVES	N	13716	1026337011000-360	Printing - 2020 Flyer	0	710	0	09/22/15	APA1001
24016	PREMIER MAILING & P	PCGRAVES	N	13742	1026337011000-360	Printing	0	40	0	10/21/15	APA1001
24016	PREMIER MAILING & P	92883	N	133769	1011306160000-410	MAGNETS ABSENCE IN	0	625	0	11/09/15	APX-72
24016	PREMIER MAILING & P	9426	N	133769	1022120040000-410	STAMPS/RESOURCE M	0	950	0	11/09/15	APX-72
24016	PREMIER MAILING & P	PCKING	N	13765	1026337011000-360	Printing - SD308 Book'	0	158	0	11/17/15	APA1001
24016	PREMIER MAILING & P	PCKING	N	13765	1026337011000-360	Printing - IT labels/ba	0	445	0	11/17/15	APA1001
24016	PREMIER MAILING & P	PCKING	N	13765	1026337011000-360	Printing - Thank you ca	0	145	0	11/17/15	APA1001
24016	PREMIER MAILING & P	PCKING	N	13790	1026337011000-360	Printing (postcard)	0	20	0	12/23/15	APA1001
24016	PREMIER MAILING & P	9480	N	134979	1026407031000-319	OPEN ENROLL PSTCRD	0	290	0	01/11/16	APX-75
24016	PREMIER MAILING & P	PCKING	N	13811	1026337011000-360	Printing	0	105	0	01/25/16	APA1001
28990	PREMIER MECHANICAL	LB-APP 4	N	133645	6025301370000-500	LB CHILLER-APP 4	0	37204.75	0	11/09/15	1513550-500 APX-60
19040	PRENTICE HALL	PCVANWETERIN	N	13716	1011000040634-420	books	0	747.55	0	09/22/15	APA1001
19040	PRENTICE HALL	PCVANWETERIN	N	13716	1011000040634-420	books	0	640.48	0	09/22/15	APA1001
19040	PRENTICE HALL	PCVANWETERIN	N	13716	1011000040634-420	books	0	495.2	0	09/22/15	APA1001
19040	PRENTICE HALL	PCVANWETERIN	N	13716	1011000040634-420	books	0	333.39	0	09/22/15	APA1001
19040	PRENTICE HALL	PCVAN	N	13765	1011000040634-420	books	0	2395.76	0	11/17/15	APA1001
29511	PRESS 626 CAFE AND	PCSMITH	N	13765	1016500044404-332	Gifted Ed	0	77.47	0	11/17/15	APA1001
20984	PRESSTK	T814765	N	134498	1026407031000-323	HR FOLDER SEALER	0	896.63	0	12/14/15	APX-76
29604	PRET A MANGER 0066	PCKING	N	13790	1026337011000-418	Food (Lunch Meeting v	0	34.02	0	12/23/15	APA1001
26706	PREZI INC	PCALEXANDER	N	13716	1024104360000-410	Principal's Gen Supplie	0	20	0	09/22/15	APA1001
26706	PREZI INC	PCALEXANDER	N	13742	1011204360000-421	Online Presentation Tc	0	20	0	10/21/15	APA1001
26706	PREZI INC	PCALEXANDER	N	13765	1024104360000-410	Presentation Online Tc	0	20	0	11/17/15	APA1001
26706	PREZI INC	PCALEXANDER	N	13790	1024104360000-410	Online Presentation Tc	0	20	0	12/23/15	APA1001
26706	PREZI INC	PCALEXANDER	N	13811	1024104360000-410	Presentation Tool	0	20	0	01/25/16	APA1001
25671	PRICELINE.COM	PCSMITH	N	13742	1016500044404-332	gifted program review	0	98.58	0	10/21/15	APA1001
25671	PRICELINE.COM	PCSMITH	N	13742	1016500044404-332	gifted program review	0	129.16	0	10/21/15	APA1001
29446	ELIZABETH A. PRIGODI	REIM-10/27	N	133770	1011306160605-410	BARNES/NOBLE SPL	0	12.75	0	11/09/15	APX-71
24872	PRO ED INC	PCREDDING	N	13716	1021500042303-319	assessment materials I	0	134.2	0	09/22/15	APA1001
24872	PRO ED INC	PCREDDING	N	13716	1021500042303-319	assessment materials I	0	918.33	0	09/22/15	APA1001
24872	PRO ED INC	PCMCCREE	N	13811	1012750040435-410	frames for student's ar	0	175.73	0	01/25/16	APA1001
29027	PROCAM	PCGRAVES	N	13716	1026337011000-410	General Supplies - Carr	0	1482.68	0	09/22/15	APA1001
29027	PROCAM	PCGRAVES	N	13765	1026337011000-700	Communications Equip	0	747.55	0	11/17/15	APA1001
19878	PRODUCTION ADVANT	PCARRAMBIDE	N	13765	1015706225626-410	Tape and lamps	0	1645.91	0	11/17/15	APA1001
19878	PRODUCTION ADVANT	PCARRAMBIDE	N	13765	1015706225626-410	additional supplies fro	0	304.04	0	11/17/15	APA1001
17094	PROGRESS PUBLICATIC	PCADORJAN	N	13742	1011101560000-410	Sub folders	0	44	0	10/21/15	APA1001
17094	PROGRESS PUBLICATIC	PCBERGAN	N	13790	1011102260000-410	Sub folders	0	69	0	12/23/15	APA1001
29680	PROGRESSUS THERAPI	043530	N	134808	1021500042303-319	PS/SPEECH 11/15	0	540	0	01/11/16	APX-30
29680	PROGRESSUS THERAPI	043707	N	134808	1021500042303-319	PS/SPEECH 12/15	0	7560	0	01/11/16	APX-30
19852	PROJECT LEAD THE W/	W/46372	N	134980	1022120040639-319	ENGNR 2015/16	0	1750	0	01/11/16	APX-76
19852	PROJECT LEAD THE W/	W/PCCKORCAZAK	N	13765	1014906260424-410	PLTW Additional Resou	0	190	0	11/17/15	APA1001
19852	PROJECT LEAD THE W/	W/PCCKORCAZAK	N	13765	1014906260424-410	PLTW Additional Resou	0	670	0	11/17/15	APA1001
20951	PROJECT WISDOM	PCMANNA	N	13742	1011102160000-410	k/12 Series 1 one year	0	499	0	10/21/15	APA1001
7070	PRUFFROCK PRESS	PCWIADUCH	N	13811	1022120040419-310	District testing suppli	0	750	0	01/25/16	APA1001
25132	PTC WIZARD	PCBATTAGLIA	N	13742	1011204260000-410	Conference Schedule s	0	100	0	10/21/15	APA1001
25132	PTC WIZARD	PCWILLIAMS	N	13742	1011204460000-421	Parent Teacher confer	0	200	0	10/21/15	APA1001
25132	PTC WIZARD	PCBATTAGLIA	N	13765	1011204260000-410	Conference sign up	0	100	0	11/17/15	APA1001
25132	PTC WIZARD	PCRESTIVO	N	13765	1011204360000-410	Parent Teacher Confer	0	100	0	11/17/15	APA1001
1738	PTM DOCUMENT SYST	0034605	N	134499	1026407031000-410	W4'S FORMS&SHP CHI	0	379.57	0	12/14/15	APX-76
1738	PTM DOCUMENT SYST	0034605	N	134499	1025207020000-410	Z-FOLD FORMS/1099-F	0	14.1	0	12/14/15	APX-76
25542	PUBLIC CONSULTING C	152842	N	133771	1026407032000-319	FFS/CLAIM MEDICAID	0	1197.23	0	11/09/15	APX-72
25542	PUBLIC CONSULTING C	160480	N	133771	1022120040419-310	IEP EXTRACT DATA	0	2000	0	11/09/15	APX-71
25542	PUBLIC CONSULTING C	161404	N	134981	1026407032000-319	MEDICAID CLMS FEE	0	4286.35	0	01/11/16	APX-75
20000	SAM PUGLISI	OE BSOC 10/1	M	133334	1015206221000-319	OEH V/B-SOC 10/1/15	0	62	0	10/19/15	APA-53
20000	SAM PUGLISI	OE BSOC10/10	M	133405	1015206221000-319	EH V/B-SOC 10/10/15	0	62	0	10/22/15	APA-52
28264	PURDUE JAZZ FESTIVA	SD308-1/23	N	133772	1015806022000-640	JAZZ FSTVL FEE1/23/15	0	275	0	11/09/15	APX-77
29498	PUT-IN-CUPS	PCGORDON	N	13765	1011306160220-419	These cups were purch	0	287.1	0	11/17/15	APA1001
29439	QUAD COUNTY URBAN	SD308	N	133773	1026337011101-319	SPONSORSHIP	0	2000	0	11/09/15	APX-71
7152	QUANTZ SMALL ENGIN	PCBAILEY	N	13742	2025400052502-410	Grounds Redmax trim	0	10.8	0	10/21/15	APA1001
7152	QUANTZ SMALL ENGIN	PCBAILEY	N	13742	2025400052502-410	Swisher brush cutter b	0	30.15	0	10/21/15	APA1001
7152	QUANTZ SMALL ENGIN	PCWEAVER	N	13742	2025400052502-410	OHS-Fuel line & filter	0	7.4	0	10/21/15	APA1001
7152	QUANTZ SMALL ENGIN	PCBAILEY	N	13790	2025400052502-410	bulbs for Toro snowbl	0	16.45	0	12/23/15	APA1001
7152	QUANTZ SMALL ENGIN	PCMICALAJUNA	N	13790	2025400052502-410	Fuel filters for ground	0	10.8	0	12/23/15	APA1001
7152	QUANTZ SMALL ENGIN	PCBAILEY	N	13811	2025400052502-410	EV-w/o 100164-blowne	0	20.59	0	01/25/16	APA1001
7152	QUANTZ SMALL ENGIN	PCWEAVER	N	13811	2025400052502-410	OE-painter cup	0	3.92	0	01/25/16	APA1001
22943	QUERUBIN, JUSTA O	QUIRUBIN J16	N	135246	1025207020000-493	JESSIE@MU REG 16SN	0	128	0	02/08/16	APX-13
24715	QUIA WEB	PCJOHNSON	N	13716	1011306160607-410	online quiz and activit	0	39	0	09/22/15	APA1001
24715	QUIA WEB	PCMARTIN	N	13716	1011204460609-410	Online Educational prc	0	245	0	09/22/15	APA1001

24715	QUIA WEB	PCRYDER	N	13716	1011204160623-310	Split - TH Quia Subscri	0	49 0	09/22/15	APA1001
24715	QUIA WEB	PCRYDER	N	13716	1011204260623-310	Split - TR Quia Subscri	0	49 0	09/22/15	APA1001
24715	QUIA WEB	PCRYDER	N	13716	1011204360623-310	Split - BE Quia Subscri	0	49 0	09/22/15	APA1001
24715	QUIA WEB	PCRYDER	N	13716	1011204460623-310	Split - PL Quia Subscri	0	49 0	09/22/15	APA1001
24715	QUIA WEB	PCRYDER	N	13716	1011204560623-310	Split - MU Quia Subscri	0	49 0	09/22/15	APA1001
24715	QUIA WEB	PCSHRUM	N	13716	1011204560000-410	Student online testing	0	390 0	09/22/15	APA1001
24715	QUIA WEB	PCROBERTS	N	13742	1011306260607-410	Computer based quiz 1	0	390 0	10/21/15	APA1001
21457	QUICK SIGNS	PCGRAVES	N	13716	1026337011000-360	Printing - Dibond Signs	0	1380 0	09/22/15	APA1001
21457	QUICK SIGNS	PCHETTINGER	N	13716	1011306260220-419	Hole Sponsor Banner f	0	108 0	09/22/15	APA1001
21457	QUICK SIGNS	15431	N	133232	1023107010000-410	BOE SIGN	0	115 0	10/13/15	APX-76
21457	QUICK SIGNS	PCKING	N	13765	1026337011000-360	Printing - Food Drive	0	100 0	11/17/15	APA1001
21457	QUICK SIGNS	PCKING	N	13790	1026337011101-319	District Enrichment (Ct	0	1710 0	12/23/15	APA1001
21457	QUICK SIGNS	PCKING	N	13790	1026337011101-319	District Enrichment (Pc	0	30 0	12/23/15	APA1001
21457	QUICK SIGNS	PCKING	N	13790	1026337011000-360	Printing (Posters for H	0	45 0	12/23/15	APA1001
21457	QUICK SIGNS	PCKING	N	13790	1026337011000-360	Printing (Parking Passe	0	180 0	12/23/15	APA1001
21457	QUICK SIGNS	15495	N	134982	1026407031000-410	HR POSTERS/OPEN EN	0	80 0	01/11/16	APX-76
21457	QUICK SIGNS	PCKING	N	13811	1026337011000-360	Printing	0	180 0	01/25/16	APA1001
21457	QUICK SIGNS	PCLARES	N	13811	101800045406-410	Sign for Dr. Rojas even	0	25 0	01/25/16	APA1001
7156	QUILL CORPORATION	6631173	N	133233	1011102460000-415	HC COPY PAPER	0	847.5 0	10/13/15	APX-75
7156	QUILL CORPORATION	PCSMITH	N	13742	1011101160000-410	colored rolls of paper	0	273.61 0	10/21/15	APA1001
7156	QUILL CORPORATION	PCSMITH	N	13742	1011101160000-410	credit - over charged o	0	-68.32 0	10/21/15	APA1001
7156	QUILL CORPORATION	7994327	N	133774	1011102460000-415	HC COPY PAPER	0	827.5 0	11/09/15	APX-73
7156	QUILL CORPORATION	9436778	N	134500	1011102460000-415	HC COPY PAPER	0	827.5 0	12/14/15	APX-73
7156	QUILL CORPORATION	1904719	N	135542	1011102460000-415	HC COPY PAPER	0	847.5 0	02/08/16	APX-75
7156	QUILL CORPORATION	290635	N	135542	1011101160000-410	BH CREDIT/FREIGHT	0	-25 0	02/08/16	APX-75
7158	QUINLAN & FABISH MI 7821249-BAL		N	133235	1015804360636-410	PL BAND SPL	0	60.19 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8077266		N	133235	1015804360636-410	PL BAND SPL	0	19.99 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8088232		N	133235	1015804360636-410	PL BAND SPL	0	21.76 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8089013		N	133235	1015804360636-410	PL BAND SPL	0	37.5 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8112236		N	133235	1015804360636-410	PL BAND SPL	0	6.29 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8114245		N	133235	1015804360636-410	PL BAND SPL	0	3 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8142112		N	133235	1015804360636-410	PL BAND SPL	0	45 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8146768		N	133235	1015804360636-410	PL BAND SPL	0	39 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8158430		N	133235	1015804360636-410	PL BAND SPL	0	49.98 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8177591		N	133235	1015804360636-410	PL BAND SPL	0	27.76 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8194543		N	133235	1015804360636-410	PL BAND SPL	0	72 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8199285		N	133235	1015804360636-410	PL BAND SPL	0	37.83 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8223889		N	133235	1015804360636-410	PL BAND SPL	0	38.49 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8248942		N	133235	1015804360636-410	PL BAND SPL	0	49.5 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8259003		N	133235	1015804360636-410	PL BAND SPL	0	36 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8268657		N	133235	1015804360636-410	PL BAND SPL	0	15 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8283822		N	133235	1015804360636-410	PL BAND SPL	0	165 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8299829		N	133235	1015804360636-410	PL BAND SPL	0	6 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8308808		N	133235	1015804360636-410	PL BAND SPL	0	10 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8311635		N	133235	1015804360636-410	PL BAND SPL	0	9.25 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8465986		N	133235	1011204460636-410	PL BAND SPL	0	44.99 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8478164		N	133235	1011204460636-410	PL BAND SPL	0	125.9 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8493780		N	133235	1015806022000-323	TUBA RPR	0	157 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8493809		N	133235	1015806022000-323	OE TUBA RPR	0	185 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8493869		N	133235	1015806022000-323	OE TUBA RPR	0	37 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8494090		N	133235	1015806122000-422	BAND MUSIC	0	54 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8496970		N	133235	1015806122000-422	OHS BAND SPL	0	15.5 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8500666		N	133235	1011204460636-410	PL BAND SPL	0	13.45 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8501188		N	133235	1015806222000-700	OE PERCUSSION 1 OF 1	0	4716.25 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8507220		N	133235	1015806122000-495	OHS BAND REEDS	0	61.28 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8514481		N	133235	1015806122000-422	BAND MUSIC	0	7.75 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8516555		N	133235	1015806222000-410	TRONBONE SLIDE OIL	0	31.96 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8517514		N	133235	1011204460636-410	PL BAND SPL	0	15.25 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8517926		N	133235	1011306260636-411	OEI BAND MUSIC	0	58.5 0	10/13/15	APX-71A
7158	QUINLAN & FABISH MI 8527677		N	133235	1011306260636-411	OEI BAND MUSIC	0	40.5 0	10/13/15	APX-71A
7158	QUINLAN & FABISH MI 8543781		N	133235	1011204460636-700	PL EUPHONIUM/BARIT	0	525 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8567469		N	133235	1015806122000-495	OHS BAND HARMON A	0	31.99 0	10/13/15	APX-75
7158	QUINLAN & FABISH MI 8493804		N	133775	1015806022000-323	CONCERT TUBA RPR	0	147.96 0	11/09/15	APX-73
7158	QUINLAN & FABISH MI 8567471		N	133775	1015806222000-410	SAX REEDS	0	22.99 0	11/09/15	APX-73
7158	QUINLAN & FABISH MI 8568136		N	133775	1015806222000-410	CLARINET REEDS	0	21.99 0	11/09/15	APX-73
7158	QUINLAN & FABISH MI 8574547		N	133775	1011306260636-411	GONG STAND W/WHE	0	130 0	11/09/15	APX-73
7158	QUINLAN & FABISH MI 8574959		N	133775	1015806122000-495	ACQUSTIC SHIELD STAI	0	119 0	11/09/15	APX-73
7158	QUINLAN & FABISH MI 8577054		N	133775	1015806222000-410	BARITONE SAX LIGATU	0	20.99 0	11/09/15	APX-73
7158	QUINLAN & FABISH MI 8580777		N	133775	1015806122000-410	CLARINET REEDS	0	52.99 0	11/09/15	APX-73
7158	QUINLAN & FABISH MI 8589403		N	133775	1015806122000-422	FOO BIRDS/MUSIC	0	10 0	11/09/15	APX-73
7158	QUINLAN & FABISH MI 8589605		N	133775	1015806122000-495	MARCH DRUM MALLE	0	31.99 0	11/09/15	APX-73
7158	QUINLAN & FABISH MI 8596732		N	133775	1015806122000-422	GROOVE BLUES MUSIC	0	56.7 0	11/09/15	APX-73
7158	QUINLAN & FABISH MI 8597004		N	133775	1015806122000-410	TAMBOURINE WAX	0	9 0	11/09/15	APX-73
7158	QUINLAN & FABISH MI 8597269		N	133775	1015806122000-495	BAND EQ/JAM BLOCK	0	32 0	11/09/15	APX-73
7158	QUINLAN & FABISH MI 8598493		N	133775	1015806122000-410	FRONT PEDAL CASTER	0	182.5 0	11/09/15	APX-77
7158	QUINLAN & FABISH MI 8603032		N	133775	1011306260636-411	CLASS MUSIC	0	130.5 0	11/09/15	APX-73
7158	QUINLAN & FABISH MI 8627878		N	133775	1015806122000-410	CONCERT TRIANGLE	0	78 0	11/09/15	APX-77
7158	QUINLAN & FABISH MI 8629350		N	133775	1015806122000-422	TROMBONE BK	0	7.75 0	11/09/15	APX-77
7158	QUINLAN & FABISH MI 8650687		N	133775	1015806122000-422	OHS BAND MUSIC	0	9 0	11/09/15	APX-72
7158	QUINLAN & FABISH MI 8652439		N	133775	1015806122000-422	OHS BAND MUSIC	0	72 0	11/09/15	APX-72
7158	QUINLAN & FABISH MI 8653279		N	133775	1015806122000-495	OHS SNARE STAND	0	52.49 0	11/09/15	APX-72
7158	QUINLAN & FABISH MI 8567490		N	134501	1011204460636-410	CYMBAL FELT	0	8.99 0	12/14/15	APX-75
7158	QUINLAN & FABISH MI 8570588		N	134501	1011204460636-410	PL BAND BOOK	0	3.55 0	12/14/15	APX-75
7158	QUINLAN & FABISH MI 8612045		N	134501	1011306260636-411	MUSIC FOR ENSEMBLE	0	148.5 0	12/14/15	APX-77

7158	QUINLAN & FABISH MI 8614233	N	134501	1011306260636-411	MUSIC FOR ENSEMBLE	0	68.4	0	12/14/15	APX-77
7158	QUINLAN & FABISH MI 8614395	N	134501	1011306260636-411	MUSIC FOR ENSEMBLE	0	58.5	0	12/14/15	APX-77
7158	QUINLAN & FABISH MI 8622513	N	134501	1011306260636-411	MUSIC FOR ENSEMBLE	0	40.5	0	12/14/15	APX-77
7158	QUINLAN & FABISH MI 8642158	N	134501	1011306260636-411	MUSIC FOR ENSEMBLE	0	99	0	12/14/15	APX-77
7158	QUINLAN & FABISH MI 8643951	N	134501	1011306260636-411	MUSIC FOR ENSEMBLE	0	49.5	0	12/14/15	APX-77
7158	QUINLAN & FABISH MI 8643956	N	134501	1011306260636-411	MUSIC FOR ENSEMBLE	0	143.1	0	12/14/15	APX-77
7158	QUINLAN & FABISH MI 8645844	N	134501	1011306260636-411	MUSIC FOR ENSEMBLES	0	91	0	12/14/15	APX-77
7158	QUINLAN & FABISH MI 8654769	N	134501	1015806122000-422	MISC BAND MUSIC	0	112.5	0	12/14/15	APX-75
7158	QUINLAN & FABISH MI 8656420	N	134501	1015806022000-323	RPR CLARINET	0	163	0	12/14/15	APX-75
7158	QUINLAN & FABISH MI 8665617	N	134501	1011204460636-410	MISC BAND MUSIC	0	4	0	12/14/15	APX-75
7158	QUINLAN & FABISH MI 8665829	N	134501	1015806122000-422	MISC BAND MUSIC	0	3.5	0	12/14/15	APX-75
7158	QUINLAN & FABISH MI 8666268	N	134501	1011204460636-410	PL BAND BOOKS	0	20	0	12/14/15	APX-75
7158	QUINLAN & FABISH MI 8676660	N	134501	1015806122000-410	YAMAHA DRUM STOO	0	59	0	12/14/15	APX-72
7158	QUINLAN & FABISH MI 8677633	N	134501	1015806122000-422	OHS BAND MUSIC	0	40	0	12/14/15	APX-72
7158	QUINLAN & FABISH MI 8677895	N	134501	1015806122000-422	BAND MUSIC	0	3	0	12/14/15	APX-72
7158	QUINLAN & FABISH MI 8680134	N	134501	1011306260636-411	MUSIC FOR ENSEMBLE	0	22.5	0	12/14/15	APX-77
7158	QUINLAN & FABISH MI PCSAN	N	13790	1015806222000-700	Drumline Equipment fi	0	12000	0	12/23/15	APA1001
7158	QUINLAN & FABISH MI 8300962	N	134984	1015804022000-323	RPR BASS CLARINET	0	80	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8370175	N	134984	1015804022000-323	RPR BASS CLARINET	0	118	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8377088	N	134984	1015804022000-323	RPR BASS CLARINET	0	79	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8377089	N	134984	1015804022000-323	RPR BASS CLARINET	0	70	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8377090	N	134984	1015804022000-323	RPR BASS CLARINET	0	95.4	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8377091	N	134984	1015804022000-323	RPR BASS CLARINET	0	116.9	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8377092	N	134984	1015804022000-323	RPR BASS CLARINET	0	107	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8377094	N	134984	1015804022000-323	RPR BASS CLARINET	0	82.69	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8377096	N	134984	1015804022000-323	RPR BASS CLARINET	0	99.4	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8377097	N	134984	1015804022000-323	RPR TUBA W/CASE	0	157	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8377098	N	134984	1015804022000-323	RPR DOUBLE HORN	0	118	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8377099	N	134984	1015804022000-323	RPR TUBA W/CASE	0	112	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8419102	N	134984	1015804022000-323	RPR BASS CLARINET	0	40	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8606692	N	134984	1015804022000-323	RPR BARITONE SAX	0	132	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8620130	N	134984	1015806122000-410	TRIANGLE CLETERS	0	98	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8633870	N	134984	1015806022000-323	RPR DOUBLE HORN	0	97	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8633880	N	134984	1015806022000-323	RPR DOUBLE HORN	0	97	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8634132	N	134984	1015804022000-323	RPR BARITONE SAX	0	139.15	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8642615	N	134984	1015806222000-410	BASSOON REEDS	0	27.98	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8675413	N	134984	1015804022000-323	RPR BASS CLARINET	0	144	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8680324	N	134984	1015806022000-323	RPR PICCOLO	0	153.2	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8692898	N	134984	1015806022000-323	RPR BASS CLARINET	0	268	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8704800	N	134984	1011306160636-411	MUSIC STANDS	0	900	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8707130	M	134984	1011306160636-411	MUSIC STANDS	0	600	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8713940	N	134984	1015804022000-323	RPR CONCERT TUBA	0	163	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8715411	N	134984	1015806122000-495	PICCOLO CASES	0	20.8	0	01/11/16	APX-76
7158	QUINLAN & FABISH MI 8655659	N	135543	1015806222000-422	RHYTHM OF THE WINI	0	69.3	0	02/08/16	APX-75
7158	QUINLAN & FABISH MI 8692896	N	135543	1015806022000-323	SELMER TENOR RPR	0	93.7	0	02/08/16	APX-75
7158	QUINLAN & FABISH MI 8711580	N	135543	1015806122000-422	HANDEL IN THE STRAN	0	5	0	02/08/16	APX-75
7158	QUINLAN & FABISH MI 8747219	N	135543	1015806222000-422	SHOCK FACTOR	0	28.8	0	02/08/16	APX-75
7158	QUINLAN & FABISH MI 8762167	N	135543	1015806122000-410	GUITAR HANGAR MOL	0	11.4	0	02/08/16	APX-75
7158	QUINLAN & FABISH MI 8762751	N	135543	1015806222000-410	TRIANGLE HOLDER	0	7.5	0	02/08/16	APX-75
7158	QUINLAN & FABISH MI 8770093	N	135543	1015806022000-323	RPR PICCOLO	0	149.13	0	02/08/16	APX-75
7158	QUINLAN & FABISH MI 8770097	N	135543	1015806022000-323	BASS CLRNT RPR	0	128	0	02/08/16	APX-75
7158	QUINLAN & FABISH MI 8770100	N	135543	1015806022000-323	RPR TROMBONE	0	125	0	02/08/16	APX-75
7158	QUINLAN & FABISH MI 8782821	N	135543	1015806222000-410	GRABBER CLAMP	0	17	0	02/08/16	APX-75
7158	QUINLAN & FABISH MI 8785002	N	135543	1015806022000-323	RPR FLUTE	0	114	0	02/08/16	APX-75
7158	QUINLAN & FABISH MI 8789283	N	135543	1015806222000-422	BAND MUSIC	0	44.15	0	02/08/16	APX-75
29235	ADAM QUINONES OH B-FB 9/12	M	132893	1015206121000-319	OHS F/A B-FB 9/12/15	0	89	0	09/17/15	APA-70
27423	QUIZLET.COM PCGULBRO	N	13765	1011306260602-421	Online testing subscrip	0	24.99	0	11/17/15	APA1001
27423	QUIZLET.COM PCJOHNSON	N	13811	1011306160607-410	1 year subscription for	0	24.99	0	01/25/16	APA1001
7192	R & R ELECTRICAL CON 6280	N	133067	6025300070000-700	OH-PWR PNL PRESS BC	0	1178	0	10/13/15	1570504-500
7192	R & R ELECTRICAL CON 6281	N	133068	6025300070000-700	OH-PWR PNL CONCESI	0	1780	0	10/13/15	1570504-500
7192	R & R ELECTRICAL CON 6288	N	133236	2025400052000-323	OHS ELEC WRK/SRV	0	845.55	0	10/13/15	APX-78
7192	R & R ELECTRICAL CON 6307	N	133646	6025300070000-400	OH-LED FIXTR ON BOO	0	3135	0	11/09/15	1570504-500
7192	R & R ELECTRICAL CON 6314	N	134502	2025400052000-323	CHECK FLAG POLE LITE	0	540	0	12/14/15	APX-77
7192	R & R ELECTRICAL CON 5338	N	134831	6025300070000-300	OHS-WELDNG SHOP RI	0	7270	0	01/11/16	1570504-500
7192	R & R ELECTRICAL CON 5338	N	135018	6025300070000-300	OHS-WELDING SHOP R	0	7270	0	01/11/16	APV-51
7192	R & R ELECTRICAL CON 6322	N	134985	2025400052000-323	BR ELECTRICAL	0	1971.55	0	01/11/16	APX-71
7192	R & R ELECTRICAL CON 6324	N	135019	6025300070000-300	PL-FREEZR ON GNERA'	0	17913.55	0	01/11/16	1570504-500
7192	R & R ELECTRICAL CON 6324	N	134832	6025300070000-300	PL-FREEZR ON GNERA'	0	17913.55	0	01/11/16	1570504-500
7192	R & R ELECTRICAL CON 6336	N	134833	6025300070000-300	OH-MTL SHP TRNSFOR	0	21788	0	01/11/16	APX-60
7192	R & R ELECTRICAL CON 6337	N	134834	6025300070000-300	OH-RPR MACHINE SHC	0	2099	0	01/11/16	1570504-500
7192	R & R ELECTRICAL CON 6342	N	134835	2025400052000-323	BR-REPLACE CONTACT	0	442.9	0	01/11/16	APX-60
7192	R & R ELECTRICAL CON 6353	N	135376	6025300070000-400	TRN-REWIRE NEW OFF	0	918.4	0	02/08/16	APX-60
29738	R G INDUSTRIES LLC PCMKALAJUNA	N	13811	2025400052000-410	Square D circuit break	0	655.38	0	01/25/16	APA1001
25138	R W SCHOOL SUPPLY PCGARRISON	N	13765	1011111860620-410	Supplies and incentive	0	78	0	11/17/15	APA1001
26944	R&S LANDSCAPING AN 3403	N	133069	6025300070000-300	FC-TOPSOIL/SEED/CLE	0	1350	0	10/13/15	1570510-500
26944	R&S LANDSCAPING AN 3403	N	133069	6025300070000-300	OEH-WATERING	0	2875	0	10/13/15	1570510-500
26944	R&S LANDSCAPING AN 3403	N	133069	6025300070000-300	LC-WATERING	0	1725	0	10/13/15	1570510-500
26944	R&S LANDSCAPING AN 1112	N	134290	6025300070000-300	PL/LB/O3C-FALL CLN U	0	4393	0	12/14/15	APX-60
26944	R&S LANDSCAPING AN 1113	N	134291	2025400052502-410	DIST TREES / MULCH	0	4925	0	12/14/15	APX-60
26944	R&S LANDSCAPING AN 1113	N	134291	6025300070000-300	DIST TREES/ MULCH	0	10000	0	12/14/15	1570510-500
26944	R&S LANDSCAPING AN 1210	N	134836	6025300070000-300	DIST-TREE RMVL/NEW	0	3140	0	01/11/16	APX-60
26944	R&S LANDSCAPING AN 1210	N	134836	2025400052502-323	DIST-TREE RMVL/NEW	0	5075	0	01/11/16	APX-60
26944	R&S LANDSCAPING AN 12101	N	134986	2025400052502-410	BR LANDSCAPING	0	4570	0	01/11/16	APX-70
4930	R.J. KUHN INC 21190-	N	132955	2025400052000-323	OH JET KTCN LINE/DI	0	4674.96	0	09/23/15	APA-53

4930	R.J. KUHN INC	0000021381	N	133070	2025400052000-323	OH-RF DRAIN-LCKR RM	0	333 0	10/13/15	APX-60
29616	RACHEL WEST	OHS 12/12-18	M	134546	1011306160623-319	OHS ACCMP 12/12-18	0	562.5 0	12/18/15	APA-70
29616	RACHEL WEST	OHS 12/4-11	M	134546	1011306160623-319	OHS ACCMP 12/4-11/1	0	762.5 0	12/18/15	APA-70
29616	RACHEL WEST	OH 1/5-15	M	V51409	1011306160623-319	OHS ACCMP 1/5-15/16	0	1300 0	01/14/16	APA-50
29616	RACHEL WEST	OH 1/19-29	M	V51423	1011306160623-319	OHS ACCMP 1/19-20/1	0	1012.5 0	02/08/16	APX-73
148	RADISSON HOTEL	PCEUBNER	N	13716	1015706220630-332	Hotel for age group st	0	608.28 0	09/22/15	APA1001
20150	ED RAPALSKI	OE B-FB 9/4	M	132895	1015206221000-319	OEH V/B-FB 9/4/15	0	71 0	09/17/15	APA-70
912	RALPH MITCHENER	OH-10/6/15	M	133933	1011306161205-319	OHS SPEAKER FOR TAL	0	500 0	11/09/15	APX-81
25935	ESMERALDA RAMIREZ	EL 11-12/1	M	134386	1022120040000-310	ELL CODING 11-12/1/1	0	1780.2 0	12/14/15	APX-81
25935	ESMERALDA RAMIREZ	DAC 12/3-18	M	135061	1022120040419-310	DATA/CNSLT 12/3-28/	0	365.93 0	01/14/16	APA-50
25935	ESMERALDA RAMIREZ	DAC12/29-1/7	M	135061	1022120040419-310	DATA/CNSLT 12/29-1/	0	212.63 0	01/14/16	APA-50
22943	RAMIREZ, JESSICA M N	MARQUEZ L-16	N	135247	1025207020000-493	LILY@LB REG 16SNP	0	68 0	02/08/16	APX-10
22943	RAMIREZ, JUANA E	AYALA A-16	N	135248	1025207020000-493	ARNOLDO@OE REG16	0	128 0	02/08/16	APX-13
19979	RANDALL POZZI	OE G-VB 10/6	M	133335	1015106221000-319	OEH S/V G-VB 10/6/15	0	87 0	10/19/15	APA-52
24165	SUSAN J. RANDAZZO	MLG 10/15	N	134338	1011101030000-332	MLG WC 10/15	0	19.55 0	12/14/15	APX-80
24165	SUSAN J. RANDAZZO	MLG 9/15	N	134338	1011101030000-332	MLG 9/15	0	30.48 0	12/14/15	APX-80
24165	SUSAN J. RANDAZZO	MLG 11/15	N	V51405	1011101030000-332	MLG WC/MU 11/15	0	23 0	01/11/16	APX-80
24165	SUSAN J. RANDAZZO	MLG 12/15	N	V51424	1011101030000-332	MLG TW/WC 12/15	0	16.1 0	02/08/16	APX-72
29327	MIQUEL RANGEL	BE BSOC 9/22	N	133024	1015204360000-319	BE B-SOCR 9/22/15	0	55 0	10/02/15	APX-52A
25899	RAPTOR	40456RN	N	134987	1026607051000-320	ANLN ACCESS FEE RNV	0	12000 0	01/11/16	APX-72
22943	RASHKOW, CYNTHIA	RASHKOW J-16	N	135249	1025207020000-493	JEREMY@OE REG 16W	0	64 0	02/08/16	APX-13
29547	DESIRAE RATHBUN	REIM-11/9/15	N	134339	1011306260607-411	BIOLOGY LAB SPL	0	8.88 0	12/14/15	APX-80
22943	RAUBA, ALYSSA A	ACOSTA M-16	N	133604	1025207020000-493	MELINA@EV REG16SN	0	250 0	11/09/15	APX-50B
19010	RAYMOND GEEDES & P	CEWELCH	N	13742	1011204360210-410	Materials to sell at th	0	201.31 0	10/21/15	APA1001
19010	RAYMOND GEEDES & P	CEFFRON	N	13790	1011102060000-410	Character counts incer	0	66.15 0	12/23/15	APA1001
27326	RAYNOR & RINN SCOT	PCALLEN	N	13716	1011306160220-419	Lumber order	0	1402 0	09/22/15	APA1001
27326	RAYNOR & RINN SCOT	PCALLEN	N	13716	1011306160220-419	Lumber order	0	1628.8 0	09/22/15	APA1001
27326	RAYNOR & RINN SCOT	PCALLEN	N	13716	1011306160220-419	Lumber order	0	854 0	09/22/15	APA1001
27326	RAYNOR & RINN SCOT	PCALLEN	N	13716	1011306160220-419	Lumber order	0	700 0	09/22/15	APA1001
27326	RAYNOR & RINN SCOT	PCALLEN	N	13716	1011306160220-419	Lumber order	0	580 0	09/22/15	APA1001
27326	RAYNOR & RINN SCOT	PCALLEN	N	13765	1011306160220-419	Lumber Order	0	1622 0	11/17/15	APA1001
27326	RAYNOR & RINN SCOT	PCALLEN	N	13765	1011306160220-419	Lumber Order	0	1932.16 0	11/17/15	APA1001
27326	RAYNOR & RINN SCOT	PCALLEN	N	13765	1011306160220-419	Lumber Order	0	319 0	11/17/15	APA1001
27326	RAYNOR & RINN SCOT	PCALLEN	N	13790	1011306160220-419	Lumber Order	0	887 0	12/23/15	APA1001
27326	RAYNOR & RINN SCOT	PCALLEN	N	13790	1011306160220-419	Lumber Order	0	902.4 0	12/23/15	APA1001
27326	RAYNOR & RINN SCOT	PCALLEN	N	13811	1011306160220-419	Lumber Order	0	1182 0	01/25/16	APA1001
27326	RAYNOR & RINN SCOT	PCALLEN	N	13811	1011306160220-419	Lumber Order	0	435 0	01/25/16	APA1001
27326	RAYNOR & RINN SCOT	PCALLEN	N	13811	1011306160220-419	Lumber Order	0	1772.8 0	01/25/16	APA1001
29779	RBE	PCSPARLIN	N	13812	1026407030220-419	RBE	0	45 0	01/25/16	APRBE
29779	RBE	PCSPARLIN	N	13812	1026407030220-419	RBE	0	50 0	01/25/16	APRBE
29779	RBE	PCSPARLIN	N	13812	1026407030220-419	RBE	0	60 0	01/25/16	APRBE
29779	RBE	PCSPARLIN	N	13812	1026407030220-419	RBE	0	30.45 0	01/25/16	APRBE
7254	REALLY GOOD STUFF	PCBROSTOWITZ	N	13716	1011101960000-410	teacher order	0	57.13 0	09/22/15	APA1001
7254	REALLY GOOD STUFF	PCFFRON	N	13716	1011102060000-410	teacher supplies	0	57.28 0	09/22/15	APA1001
7254	REALLY GOOD STUFF	PCFFRON	N	13742	1011102060000-410	Storage case for 1st gr	0	68.51 0	10/21/15	APA1001
7254	REALLY GOOD STUFF	PCMASON	N	13742	1011101760000-410	Chapter Book Bins	0	70.87 0	10/21/15	APA1001
7254	REALLY GOOD STUFF	PCMASON	N	13742	1011101760000-410	Chapter Book Bins	0	136.62 0	10/21/15	APA1001
7254	REALLY GOOD STUFF	PCQUICK	N	13742	1011102360000-410	teacher supplies	0	73.14 0	10/21/15	APA1001
7254	REALLY GOOD STUFF	PCTAYLOR	N	13742	1011102460000-495	New Classroom Equipr	0	259.99 0	10/21/15	APA1001
7254	REALLY GOOD STUFF	PCWULFF	N	13742	1011102260000-410	bins for storage shelve	0	30.27 0	10/21/15	APA1001
7254	REALLY GOOD STUFF	PCMASON	N	13765	1011101760000-410	Return - Book Bins	0	-59.92 0	11/17/15	APA1001
7254	REALLY GOOD STUFF	PCTAYLOR	N	13765	1011102460000-410	Easel for classroom	0	235 0	11/17/15	APA1001
7254	REALLY GOOD STUFF	PCWULFF	N	13765	1011102260000-410	Storage for new ELA m	0	169.91 0	11/17/15	APA1001
7254	REALLY GOOD STUFF	PCBERGAN	N	13790	1022132260000-410	containers for each cla	0	241.66 0	12/23/15	APA1001
7254	REALLY GOOD STUFF	PCFFRON	N	13790	1011102060209-410	4th grade Home & Sch	0	182.35 0	12/23/15	APA1001
7254	REALLY GOOD STUFF	PCHEINRICH	N	13790	1011101360000-410	Book boxes for 2nd gr	0	90.45 0	12/23/15	APA1001
7254	REALLY GOOD STUFF	PCQUICK	N	13790	1011102360220-419	HSO Grant - Check	0	106.15 0	12/23/15	APA1001
7254	REALLY GOOD STUFF	PCQUICK	N	13790	1011102360220-419	Check - HSO Grant	0	73.14 0	12/23/15	APA1001
7254	REALLY GOOD STUFF	PCQUICK	N	13790	1011102360220-419	HSO Grant - Check	0	76.69 0	12/23/15	APA1001
24937	RED LOBSTER	PCWIADUCH	N	13765	1022120044450-332	FY16 Title I Director's	0	36.9 0	11/17/15	APA1001
24937	RED LOBSTER	PCMIKALAJUNA	N	13811	1011306260000-410	Fraudulent charge Cha	0	706.15 0	01/25/16	APA1001
24330	RED ROBIN	PCGRAVES	N	13716	1026337011000-418	Lunch Meeting with Te	0	45.34 0	09/22/15	APA1001
24330	RED ROBIN	PCMINOR	N	13716	1022120040000-332	Meeting with Director	0	49.48 0	09/22/15	APA1001
24330	RED ROBIN	PCSPARLIN	N	13765	1026407030000-418	Exec. cabinet lunch me	0	44.23 0	11/17/15	APA1001
24330	RED ROBIN	PCMINOR	N	13790	1022120041415-332	AVID Leadership Luncl	0	64.43 0	12/23/15	APA1001
24330	RED ROBIN	PCMCANNA	N	13811	1011101660209-410	celebration	0	52.74 0	01/25/16	APA1001
27346	MARY P GERAGHTY	MLG-8-9/30	N	133514	1023300042323-332	MLG 8/12-9/30/15	0	131.1 0	11/09/15	APX-42
27346	MARY P GERAGHTY	MLG 10-12/15	N	134809	1023300042323-332	MLG CNF/MTG/NEG	0	88.55 0	01/11/16	APX-30
29610	REFLECT WINDOW & I	PCUTTRELL	N	13790	2025400052000-410	TRN-w/o 99906-windo	0	525.51 0	12/23/15	APA1001
22943	REFUND	KOSTOPOULOS4	N	13790	1025207020000-493	ALECKO@HM REG 16S	0	34 0	01/11/16	APX-12
22943	REFUND	MARAVILLA-15	N	13790	1025207020000-493	VANESSA@OE CRSFEE	0	-15 0	01/11/16	APX-12
22943	REFUND	MARAVILLA-BK	N	13790	1025207020000-493	VANESSA DAMAGED B	0	-75 0	01/11/16	APX-12
29731	REGGIO S PIZZA	PCMARTIN	N	13811	1022120044450-332	AVID Conference expe	0	11.47 0	01/25/16	APA1001
19182	REGIONAL OFFICE OF F	PKRACHTUS	N	13716	1022120040000-312	DuPage ROE - (7-Step I	0	195 0	09/22/15	APA1001
19182	REGIONAL OFFICE OF F	PCFOWLER	N	13742	1024104260000-312	Conference - Dealing v	0	195 0	10/21/15	APA1001
19182	REGIONAL OFFICE OF F	PCANDERSON	N	13790	1024101460000-312	Admin Academy Reg F	0	225 0	12/23/15	APA1001
19182	REGIONAL OFFICE OF F	PCLARES	N	13811	1022130045407-312	Professional Developm	0	230 0	01/25/16	APA1001
25264	REGISTER.COM	PKIGER	N	13742	1026600055000-320	Domain Name Renew	0	38 0	10/21/15	APA1001
25264	REGISTER.COM	PKIGER	N	13765	1026600055000-320	Domain Name Renew	0	14 0	11/17/15	APA1001
29812	REHABMART LLC	8757	N	135323	1012000042303-700	HI/LO CHNG TBL	0	1919.43 0	02/08/16	APX-30
29686	PAULA R. REIDY	MLG-12/22	N	134878	4025507153000-332	MLG 12/22/15	0	25.55 0	01/11/16	APX-80
13275	ED REIER	OH B-FB 10/2	M	133336	1015206121000-319	OHS V/B-FB 10/2/15	0	71 0	10/19/15	APA-52A
24181	MICHAEL REIER	OH B-FB 10/2	M	133337	1015206121000-319	OHS V/B-FB 10/2/15	0	71 0	10/19/15	APA-52A
22943	REINERT, SUSANNE	REINERT S-16	N	135250	1061-R1723	BRUNO@OH PRK 16EC	0	25 0	02/08/16	APX-13

29457	RELIANCE STANDARD SD#308-1/16	N	134065	1011000020000-221	LIFE PREMIUM	0	4078.41	0	11/17/15	APA-1
29457	RELIANCE STANDARD SD#308-1/16	N	134065	1011000020000-225	LTD PREMIUM	0	7391.19	0	11/17/15	APA-1
16055	RELIASTAR LIFE INSUR.	N	138283	97-9455	DED:4016 ANNUITY	0	750	0	09/15/15	PAYF20P
16055	RELIASTAR LIFE INSUR.	N	138335	97-9455	DED:4016 ANNUITY	0	750	0	09/30/15	PAYF22P
90	RENAISSANCE LEARNIN INV4216260	N	133776	1022120040419-310	STAR 360 FEE/ALIGN	0	2908.25	0	11/09/15	APX-71
29778	RENAISSANCE LEARNIN INV4216820	N	133776	1022120040419-310	STAR CUSTOM REPOR'	0	4400	0	11/09/15	APX-71
29778	REPAIRCLINIC.COM	N	13812	1011306260000-410	Fraudulent charge Cha	0	-706.15	0	01/25/16	APRBE
29501	REPUBLIC SERVICES TR PCSKJURA	N	13765	1011306160220-419	Show Choir supplies: A	0	425	0	11/17/15	APA1001
23975	RESERVE ACCOUNT	N	133777	1011250160000-341	BR#1823266 9/11/15	0	500	0	11/09/15	APX-71
23975	RESERVE ACCOUNT	N	133777	1025207020000-341	DACH1372904 10/16/1	0	5000	0	11/09/15	APX-73
23975	RESERVE ACCOUNT	N	133777	1011204460000-341	PL#3980316 PSTG 11/1	0	1500	0	11/09/15	APX-71
23975	RESERVE ACCOUNT	N	134021	1011306260000-341	OEHW0856889 PST 11/	0	1500	0	11/12/15	APA-2
23975	RESERVE ACCOUNT	N	134503	1011204160000-341	TH#1607419 PSTG 10/	0	500	0	12/14/15	APX-75
23975	RESERVE ACCOUNT	N	135544	1011250160000-341	BR#1823266 1/6/16	0	500	0	02/08/16	APX-75
23975	RESERVE ACCOUNT	N	135544	1025207020000-493	DACH1372904 1/22&2	0	4000	0	02/08/16	APX-75
21782	REULAND FOOD SERVI PCKENYON	N	13716	2025400052000-410	Annual custodial meet	0	1782.5	0	09/22/15	APA1001
29587	REVDANCE/TENTH HO PCATHLETIC	N	13790	1011306160220-419	dance costumes	0	444.74	0	12/23/15	APA1001
17150	RHODE ISLAND NOVEL PCEFFRON	N	13790	1011102060000-410	Character Counts! ince	0	118.6	0	12/23/15	APA1001
25193	ANDREW RICHIO	M	133025	1011306261205-319	OEHS G- VB 9/19/15	0	188	0	10/02/15	APX-52
29302	TIM RICHARDSON	M	132956	1015206221000-319	EH JV/BSOCR 9/15/15	0	57	0	09/23/15	APA-53
29302	TIM RICHARDSON	M	133026	1015206221000-319	OEHS JV/B-SOCR 8/27/1	0	51	0	10/02/15	APX-52A
29302	TIM RICHARDSON	M	133447	1015206221000-319	OEHS JV/B-SOCR 8/27/1	0	51	0	10/28/15	APA-10
24998	BRET RICHTER	M	132957	1015206121000-319	OHS V/BSOCR 9/17/15	0	62	0	09/23/15	APA-52
27758	ZACHARY RICHTER	M	132958	1015206121000-319	OHS V/BSOCR 9/17/15	0	62	0	09/23/15	APA-52
21191	RICOH USA INC	N	13716	2029000051204-325	Monthly Maintenance	0	21106.82	0	09/22/15	APA1001
21191	RICOH USA INC	N	133071	6025307070000-300	CST-LG PRNTR OCT 20:	0	105	0	10/13/15	APX-60
21191	RICOH USA INC	N	133647	6025307070000-300	CST-LG PRNT NOV 15	0	105.54	0	11/09/15	APX-60
21191	RICOH USA INC	N	13765	2029000051204-325	Monthly Maintenance	0	29349.47	0	11/17/15	APA1001
21191	RICOH USA INC	N	13765	2029000051204-325	Monthly Maintenance	0	37459.54	0	11/17/15	APA1001
21191	RICOH USA INC	N	134292	6025307070000-300	CST-LG PRNTR NOV 20	0	105	0	12/14/15	APX-60
21191	RICOH USA INC	N	13790	2029000051204-325	Monthly Maintenance	0	22271.67	0	12/23/15	APA1001
21191	RICOH USA INC	N	13790	6025307070000-300	CST-large printer svc-A	0	105	0	12/23/15	APA1001
21191	RICOH USA INC	N	13811	2029000051204-325	Monthly Maintenance	0	21853.41	0	01/25/16	APA1001
21191	RICOH USA INC	N	135545	6025307070000-300	CST LRG PRNTR	0	105	0	02/08/16	APX-73
24003	RIELLEY PIANO INC	N	133237	1011306260623-319	OEHS PIANO TUNE	0	210	0	10/13/15	APX-75
24003	RIELLEY PIANO INC	N	134988	1011306260623-319	OEHS PIANO TUNE	0	115	0	01/11/16	APX-76
29823	CHRISTOPHER RIFE	M	135586	1011306160000-319	OHS SPEECH TRN 2/16	0	120	0	02/04/16	APA-52
29308	RIFTON EQUIPMENT	N	133238	1012000042323-700	MEDIUM PACER SPED	0	1830	0	10/13/15	APX-76
29308	RIFTON EQUIPMENT	N	134989	1012000042323-700	EV EQUIP/LARGE PACE	0	3123.75	0	01/11/16	APX-76
27851	STEVEN RIGGS	M	132896	1015206121000-319	OHS S/B-SOCR 9/8/15	0	51	0	09/17/15	APA-70
20453	TORRENCE RILEY	M	134750	1011306261205-319	OEHS V/GBSK 12/26/15	0	63	0	12/31/15	APA-71
29733	RINGS & THINGS	N	13811	1011306260603-411	OEHS Fine Arts	0	84.63	0	01/25/16	APA1001
24057	RINGS AND THINGS	N	134504	1011306260603-411	PO 160014 CLASS SPL	0	1039.64	160014	12/14/15	APX-73
23824	SUMMER RIORDAN	M	134621	1011306161205-319	OEHS DANCE 12/12/15	0	400	0	12/22/15	APA-70B
22943	RIOS, MICHELLE A	N	133606	1025207020000-493	HAYDEN@BH REG165f	0	64	0	11/09/15	APX-50B
22943	RIOS, MICHELLE A	N	133605	1025207020000-493	ISABELLA@BH REG16	0	64	0	11/09/15	APX-50B
22943	RIOS, MICHELLE A	N	135251	1025207020000-493	BRANDON@PL REG 16	0	128	0	02/08/16	APX-13
29427	ERIC RITACCO JR	M	133448	1015206220306-319	OEHS V/S-B FB 10/23/1	0	60	0	10/28/15	APA-10
21285	RONALD RITTER	M	134751	1011306261205-319	OEHS V/GBSK 12/23/15	0	63	0	12/31/15	APA-72
29260	RIVER VIEW DINER	N	13716	1023207010000-418	Welcome Luncheon fo	0	390	0	09/22/15	APA1001
29260	RIVER VIEW DINER	N	13716	1022120040000-332	Meeting with Yorkville	0	65.55	0	09/22/15	APA1001
7441	RIVER VIEW FORD	N	13716	2025407252509-410	w/o 95258 MNT-latch/	0	107.53	0	09/22/15	APA1001
7441	RIVER VIEW FORD	N	13716	2025407252509-410	w/o 95258-truck #103	0	154.92	0	09/22/15	APA1001
7441	RIVER VIEW FORD	N	13716	2025407252509-410	w/o 95258 Truck 103 &	0	731.43	0	09/22/15	APA1001
7441	RIVER VIEW FORD	N	13716	2025407252509-410	truck #103-wrong part	0	-76.13	0	09/22/15	APA1001
7441	RIVER VIEW FORD	N	13742	2025407252509-410	Trk #119-steering whe	0	247.27	0	10/21/15	APA1001
7441	RIVER VIEW FORD	N	13742	1011306160643-410	Parts for autos	0	49.7	0	10/21/15	APA1001
7441	RIVER VIEW FORD	N	13742	1011306160643-410	Auto parts	0	20.94	0	10/21/15	APA1001
7441	RIVER VIEW FORD	N	13765	2025407252509-410	Trk #105-w/o 95256-sr	0	580.88	0	11/17/15	APA1001
7441	RIVER VIEW FORD	N	13765	2025407252509-410	Trk #118 mirrors Trk #	0	353.12	0	11/17/15	APA1001
7441	RIVER VIEW FORD	N	13765	2025407252509-410	Truck #104- seatbelt a	0	260.64	0	11/17/15	APA1001
7441	RIVER VIEW FORD	N	13765	2025407252509-410	Trk #105-w/o 95256-oi	0	24.29	0	11/17/15	APA1001
7441	RIVER VIEW FORD	N	13790	2025407252509-410	Trk #113-w/o 100359-i	0	99.22	0	12/23/15	APA1001
7441	RIVER VIEW FORD	N	13790	2025407252509-410	Trk #117-w/o 100388-i	0	141.71	0	12/23/15	APA1001
7441	RIVER VIEW FORD	N	13790	2025407252509-410	Trk #116-w/o 99904-tr	0	177.94	0	12/23/15	APA1001
7441	RIVER VIEW FORD	N	13790	2025407252509-410	Trk #119-w/o 95263-p	0	154.29	0	12/23/15	APA1001
7441	RIVER VIEW FORD	N	13790	2025407252509-410	Trk #117-w/o 100363-i	0	8.06	0	12/23/15	APA1001
7441	RIVER VIEW FORD	N	13811	2025400052505-323	Trk 117-w/o 100388-h	0	759.38	0	01/25/16	APA1001
22943	RIVERA, ILIA	N	135252	10-R1611	MELISSA@OE CAFE 20	0	30	0	02/08/16	APX-13
27390	RIVERSIDE MEDICAL CL	N	134505	1012000042303-319	TC TUTOR 10/5-28/15	0	560	0	12/14/15	APX-75
20228	RIVERSIDE-BROOKRIEL OE BSWM 1/16	N	133486	1015206221000-640	OEHS V/BSWM INV 1/1	0	200	0	11/09/15	APX-10
7450	RIXON CUSTOM EQUIP 155359	N	133239	2025400052000-320	MNTH MNT AGRMNT'	0	780	0	10/13/15	APX-79
7450	RIXON CUSTOM EQUIP 155385	N	133778	2025400052000-320	MNTHLY MNT AGR 10,	0	780	0	11/09/15	APX-76
7450	RIXON CUSTOM EQUIP PCSCHOENSEE	N	13765	2025400052000-410	MNT-proximity cards f	0	590	0	11/17/15	APA1001
7450	RIXON CUSTOM EQUIP PCSCHOENSEE	N	13765	2025400052000-410	MNT-Proximity cards-i	0	590	0	11/17/15	APA1001
7450	RIXON CUSTOM EQUIP PCSCHOENSEE	N	13765	2025400052000-700	TH-add Microcontrolle	0	1035	0	11/17/15	APA1001
7450	RIXON CUSTOM EQUIP PCSCHOENSEE	N	13765	2025400052000-700	EV-HD Proxy reader-2	0	1155	0	11/17/15	APA1001
7450	RIXON CUSTOM EQUIP PCSCHOENSEE	N	13765	2025400052000-410	MNT-proximity cards f	0	1550	0	11/17/15	APA1001
7450	RIXON CUSTOM EQUIP 155412	N	134506	2025400052000-320	MNTHLY MNT 11/15	0	780	0	12/14/15	APX-76
7450	RIXON CUSTOM EQUIP PCSCHOENSEE	N	13790	2025400052000-700	Dist wide-additional FC	0	2330	0	12/23/15	APA1001
7450	RIXON CUSTOM EQUIP PCSCHOENSEE	N	13790	2025400052000-410	MNT- proxy cards- 200	0	590	0	12/23/15	APA1001
7450	RIXON CUSTOM EQUIP PCSCHOENSEE	N	13790	2025400052000-410	MNT-deep processing	0	1390	0	12/23/15	APA1001
7450	RIXON CUSTOM EQUIP 155437	N	134990	2025400052000-320	MNTHLY MNT AGR 12,	0	780	0	01/11/16	APX-70
7450	RIXON CUSTOM EQUIP 165467	N	135546	2025400052000-320	MNTHLY MNT 1/16	0	780	0	02/08/16	APX-75

25152	RJS LABELS	PCADORJAN	N	13716	1011101560000-410	Labels for Raptor	0	69.9	0	09/22/15	APA1001
25152	RJS LABELS	PCMASON	N	13742	1011101760000-410	Tardy passes	0	69.6	0	10/21/15	APA1001
27738	RLI*RENNISSANCE LEAR	PCWIADUCH	N	13742	1022120040419-310	Additional STAR Licens	0	336	0	10/21/15	APA1001
27738	RLI*RENNISSANCE LEAR	PCWIADUCH	N	13742	1022120040419-310	Additional STAR Licens	0	172.8	0	10/21/15	APA1001
27738	RLI*RENNISSANCE LEAR	PCWIADUCH	N	13742	1022120040419-310	Additional Star Licens	0	240	0	10/21/15	APA1001
27738	RLI*RENNISSANCE LEAR	PCWIADUCH	N	13742	1022120040419-310	Additional STAR Licens	0	537.6	0	10/21/15	APA1001
27738	RLI*RENNISSANCE LEAR	PCWIADUCH	N	13742	1022120040419-310	Additional STAR Licens	0	489.6	0	10/21/15	APA1001
7461	ROBBINS SCHWARTZ	263886	M	133082	1023107010303-318	LGL SRV SPED 7/15	0	1593.75	0	10/13/15	APX-42
7461	ROBBINS SCHWARTZ	263886	M	133515	1023107010303-318	PRF SRV/LGL SPED 8/1	0	3180	0	11/09/15	APX-42
7461	ROBBINS SCHWARTZ	264163	N	134272	1023107010303-318	LGL DSBRSMNT 9/15	0	51.76	0	12/14/15	APX-30
7461	ROBBINS SCHWARTZ	264163	M	134272	1023107010303-318	LGL SRV 9/15	0	947.5	0	12/14/15	APX-30
7461	ROBBINS SCHWARTZ	264915	M	134810	1023107010303-318	LGL SRV SPED 10/15	0	4178.75	0	01/11/16	APX-30
7461	ROBBINS SCHWARTZ	26552	M	135324	1023107010303-318	LGL SPED 12/15	0	2533.75	0	02/08/16	APX-30
29625	ROBERT BROOKE & AS	PCCLLEVER	N	13790	2025400052000-410	Transportation WO 99	0	40.62	0	12/23/15	APA1001
29637	ROBERT CROWN CENT	PCTAYLOR	N	13790	1011102460000-410	Health field trip	0	920	0	12/23/15	APA1001
28409	ROBERT HALF TECHNC	43828905	N	133240	1026607051000-310	TMP MS/WK 8/20/15	0	904	0	10/13/15	APX-77
28409	ROBERT HALF TECHNC	43867675	N	133779	1026607051000-310	TMP MS/WK 9/4/15	0	1248	0	11/09/15	APX-73
28409	ROBERT HALF TECHNC	43916358	N	133779	1026607051000-310	TMP MS/WK 9/11/15	0	512	0	11/09/15	APX-73
28409	ROBERT HALF TECHNC	43967982	N	133779	1026607051000-320	TMP MS/WK 9/18/15	0	1280	0	11/09/15	APX-70
28409	ROBERT HALF TECHNC	44037562	N	133779	1026607051000-320	TMP MS/WK 9/25/15	0	1248	0	11/09/15	APX-70
28409	ROBERT HALF TECHNC	44092012	N	133779	1026607051000-320	TMP MS/WK 10/2/15	0	1280	0	11/09/15	APX-70
28409	ROBERT HALF TECHNC	44129946	N	133779	1026607051000-320	TMP MS/WK 10/9/15	0	1248	0	11/09/15	APX-70
28409	ROBERT HALF TECHNC	44181743	N	134507	1026607051000-310	TMP MS/WK 10/16/15	0	992	0	12/14/15	APX-75
28409	ROBERT HALF TECHNC	44251273	N	134507	1026607051000-310	TMP MS/WK 10/23/15	0	1264	0	12/14/15	APX-75
28409	ROBERT HALF TECHNC	44288352	N	134507	1026607051000-310	TMP MS/WK 10/30/15	0	1280	0	12/14/15	APX-75
28409	ROBERT HALF TECHNC	44361052	N	134507	1026607051000-310	TMP MS/WK 11/6/15	0	1280	0	12/14/15	APX-75
27982	ROBERTSON & ASSOCL		N	138284	97-9468	DED:1057 GARNISH	0	90.3	0	09/15/15	PAYF20P
27982	ROBERTSON & ASSOCL		N	138336	97-9468	DED:1057 GARNISH	0	96.39	0	09/30/15	PAYF22P
27982	ROBERTSON & ASSOCL		N	138391	97-9468	DED:1057 GARNISH	0	99.74	0	10/15/15	PAYF24P
27982	ROBERTSON & ASSOCL		N	138453	97-9468	DED:1057 GARNISH	0	82.34	0	10/30/15	PAYF26P
27982	ROBERTSON & ASSOCL		N	138518	97-9468	DED:1057 GARNISH	0	91.57	0	11/13/15	PAYF29P
27982	ROBERTSON & ASSOCL		N	138557	97-9468	DED:1057 GARNISH	0	85.69	0	11/30/15	PAYF30P
27982	ROBERTSON & ASSOCL		N	138600	97-9468	DED:1057 GARNISH	0	104.15	0	12/15/15	PAYF32P
27982	ROBERTSON & ASSOCL		N	138648	97-9468	DED:1057 GARNISH	0	84.85	0	12/30/15	PAYF35P
27982	ROBERTSON & ASSOCL		N	138697	97-9468	DED:1057 GARNISH	0	91.71	0	01/15/16	PAYF38P
27982	ROBERTSON & ASSOCL		N	138765	97-9468	DED:1057 GARNISH	0	91.71	0	01/29/16	PAYF40P
22943	ROBLES, JENNIFER	MANZANILLA J	N	135253	1025207020000-493	JONATHAN@OH REG1	0	128	0	02/08/16	APX-13
22943	ROCHA, MARIA	ALMEIDA M-16	N	134230	1025207020000-493	MIA@TW REG 16SNP	0	64	0	12/14/15	APX-20
22943	ROCHA, MARIA	ALMEIDA J-16	N	135254	1025207020000-493	JUNINO@TW REG 16S	0	64	0	02/08/16	APX-13
28845	ROCK AUTO	PCSCHOENSEE	N	13716	2025407252509-410	truck #119-shocks	0	254.12	0	09/22/15	APA1001
28845	ROCK AUTO	PCMIKALAJUNA	N	13765	2025400052502-410	Parts to repair plow tr	0	131.41	0	11/17/15	APA1001
28845	ROCK AUTO	PCFRIEDLAND	N	13790	1011306260220-419	Customer Parts	0	24.13	0	12/23/15	APA1001
29608	ROCKFORD SILK SCREE	PCWEISS	N	13790	2025400052000-410	WC-w/o 98728-stairw	0	302.94	0	12/23/15	APA1001
20606	RUBEN RODRIGUEZ	OE G-VB 9/26	M	133027	1011306261205-319	OEH G-VB INV 9/26/15	0	248	0	10/02/15	APX-52
20606	RUBEN RODRIGUEZ	OH G-VB 9/29	M	133338	1015106121000-319	OHS S/G-VB 9/29/15	0	87	0	10/19/15	APA-52A
29785	SERGIO RODRIGUEZ	REIM-1/21/16	N	135364	4025507153000-410	SPIRIT WEAR/CONTRA	0	100	0	02/08/16	APX-72
26541	ALEX ROGERS	OE SPCH12/12	M	134622	1011306261205-319	OEH SPEECH 12/12/15	0	60	0	12/22/15	APA-70
21057	TOM ROGERS	OH-FB 9/19	M	134387	1015206121000-319	OHS S/B-FB 9/19/15	0	28	0	12/14/15	APX-81
26560	TRACEY ROGERS	OH GYMN 12/5	M	134672	1011306161205-319	OHS F/GYMN 12/5/15	0	105	0	12/30/15	APA-70
26560	TRACEY ROGERS	OH GYMN12/21	M	135062	1011306161205-319	OHS JV/GYMN INV 12/	0	110	0	01/14/16	APA-50
2008	TOBIN ROGGENBUCK	OE BSOC10/13	M	133406	1015206221000-319	OEH JV/BSOCR 10/13/	0	57	0	10/22/15	APA-52
2008	TOBIN ROGGENBUCK	BE BBSK11/12	M	134066	1015204360000-319	BE B-BSK 11/12/15	0	55	0	11/17/15	APA-1
2008	TOBIN ROGGENBUCK	MU BBSK11/17	M	134165	1015204560000-319	MU BBSK 11/17/15	0	55	0	12/08/15	APX-70
2008	TOBIN ROGGENBUCK	TR BBSK11/23	M	134165	1015204260000-319	TR 8TH B-BSK 11/23/1	0	55	0	12/08/15	APX-70
29344	CHESTER J. ROGUS JR	MLG 9/8-24	N	133137	4025507153000-332	MLG XG 9/8-24/15	0	104.65	0	10/13/15	APX-80A
29344	CHESTER J. ROGUS JR	MLG 10/19-23	N	133868	4025507153000-332	MLG XG@GP 10/19-23	0	40.25	0	11/09/15	APX-80
29344	CHESTER J. ROGUS JR	MLG 10/19-16	N	133868	4025507153000-332	MLG XG 10/19-16/15	0	72.45	0	11/09/15	APX-80
29344	CHESTER J. ROGUS JR	MLG9/28-10/2	N	133868	4025507153000-332	MLG XG 9/28-10/2/15	0	40.25	0	11/09/15	APX-80A
29344	CHESTER J. ROGUS JR	MLG-11/30	N	134340	4025507153000-332	MLG XG 10/31-11/28/	0	169.05	0	12/14/15	APX-80
29344	CHESTER J. ROGUS JR	MLG 12/4-19	N	134879	4025507153000-332	MLG XG WK 12/5-19/1	0	120.75	0	01/11/16	APX-80
23480	THOMAS ROLLS	OH B-FB 10/2	M	133339	1015206121000-319	OHS V/B-FB 10/2/15	0	71	0	10/19/15	APA-52A
19394	ROMEDEVILLE HIGH SCI	OE BBSK12/16	N	133487	1015206221000-640	OEH BBSK 12/16/15	0	350	0	11/09/15	APX-10
20006	RON SCOTT	OH B-FB 10/2	M	133340	1015206121000-319	OHS V/B-FB 10/2/15	0	71	0	10/19/15	APA-52A
7508	RON WESTPHAL CHEVI	PCMARTINEZ	N	13716	4025507153000-390	Replace cluster	0	207	0	09/22/15	APA1001
7508	RON WESTPHAL CHEVI	PCSCHOENSEE	N	13765	2025407252509-410	Trk 107-pipe pipe 204	0	373.12	0	11/17/15	APA1001
27351	TIM ROPP	OE SPCH12/12	M	134623	1011306261205-319	OEH SPEECH 12/12/15	0	75	0	12/22/15	APA-70C
27351	TIM ROPP	OE SPCH11/21	M	134673	1011306261205-319	OEH SPCH 11/21/15	0	150	0	12/30/15	APA-70
21769	ROSARY HIGH SCHOOL	OE GBSK12/14	N	134991	1015106221000-640	OEH GBSK 12/14-16/1	0	150	0	01/11/16	APX-76
5873	ROSATIS PIZZA	PCCOAN	N	13716	1023207010000-418	Union Leadership Mee	0	83.64	0	09/22/15	APA1001
5873	ROSATIS PIZZA	PCCRAVEN	N	13716	1011306260220-419	Department chair lun	0	85.57	0	09/22/15	APA1001
5873	ROSATIS PIZZA	PCCHETTINGER	N	13716	1011306260220-419	Coaches Meeting Food	0	90.03	0	09/22/15	APA1001
5873	ROSATIS PIZZA	PCSHULMAN	N	13716	1012056160000-418	Pizza for staff 1st da	0	36.06	0	09/22/15	APA1001
5873	ROSATIS PIZZA	PCVANWETERIN	N	13716	1022120040000-418	Food for Meeting	0	294.19	0	09/22/15	APA1001
5873	ROSATIS PIZZA	PCCOAN	N	13742	1023207010000-418	Union Leadership Lunc	0	107.14	0	10/21/15	APA1001
5873	ROSATIS PIZZA	PCCHETTINGER	N	13742	1011306260220-419	Re-imburse from OEH	0	188.25	0	10/21/15	APA1001
5873	ROSATIS PIZZA	PCKRACHTUS	N	13742	1022120044450-332	AVID Tutorology Traini	0	143.14	0	10/21/15	APA1001
5873	ROSATIS PIZZA	PCMILLER	N	13742	1011306160220-419	coaches round table	0	61	0	10/21/15	APA1001
5873	ROSATIS PIZZA	PCSMITH	N	13742	1011101160620-418	Pizza - Teacher Institu	0	223	0	10/21/15	APA1001
5873	ROSATIS PIZZA	PCBATTAGLIA	N	13765	1011204260220-419	Haunted Prairie - Pizza	0	142.22	0	11/17/15	APA1001
5873	ROSATIS PIZZA	PCBATTAGLIA	N	13765	1011204260000-418	Mentor/Mentee Lunch	0	32.82	0	11/17/15	APA1001
5873	ROSATIS PIZZA	PCBATTAGLIA	N	13765	1011204260000-418	Mentor/Mentee Lunch	0	14.72	0	11/17/15	APA1001
5873	ROSATIS PIZZA	PCBATTAGLIA	N	13765	1011204260000-418	Mentor/Mentee Lunch	0	18.07	0	11/17/15	APA1001
5873	ROSATIS PIZZA	PCBATTAGLIA	N	13765	1011204260000-418	Mentor/Mentee Lunch	0	48.67	0	11/17/15	APA1001
5873	ROSATIS PIZZA	PCCHETTINGER	N	13765	1011306260220-419	Pizza for SPC Girls Ten	0	61.77	0	11/17/15	APA1001

5873	ROSATIS PIZZA	PCSAN	N	13765	1011306160220-419	Code 2172 Marching b	0	300 0	11/17/15	APA1001
5873	ROSATIS PIZZA	PCSHULMAN	N	13765	1012056160000-418	Staff Lunch	0	162.48 0	11/17/15	APA1001
5873	ROSATIS PIZZA	PCSHULMAN	N	13765	1011306160220-419	Pizza for Volleyball To	0	75 0	11/17/15	APA1001
5873	ROSATIS PIZZA	PCBOYLE	N	13790	1024106160000-490	Unity Day - Pizza winn	0	95.94 0	12/23/15	APA1001
5873	ROSATIS PIZZA	PCCONAWAY	N	13790	1011101860220-419	check- from Pop Fun	0	176.12 0	12/23/15	APA1001
5873	ROSATIS PIZZA	PCHETTINGER	N	13790	1011306260220-419	Winter Coaches Meeti	0	82.27 0	12/23/15	APA1001
5873	ROSATIS PIZZA	PCHWARD	N	13790	1011306160220-419	Baseball Team Pizza Pi	0	187.22 0	12/23/15	APA1001
5873	ROSATIS PIZZA	PKING	N	13790	1026337011000-418	Team Meeting (Lunch)	0	28.07 0	12/23/15	APA1001
5873	ROSATIS PIZZA	PKKRACHTUS	N	13790	1022120040000-332	Gifted Education -- Jun	0	90 0	12/23/15	APA1001
5873	ROSATIS PIZZA	PCLUBNER	N	13790	1011306260220-419	Hospitality for Girls c	0	142.38 0	12/23/15	APA1001
5873	ROSATIS PIZZA	PCLUBNER	N	13790	1015706220630-410	Hospitality for the off	0	40 0	12/23/15	APA1001
5873	ROSATIS PIZZA	PCSHULMAN	N	13790	1012056160000-418	Department Holiday Pi	0	172.54 0	12/23/15	APA1001
5873	ROSATIS PIZZA	PCDOERR	N	13811	1011306160220-419	Luncheon for AVID stu	0	85.18 0	01/25/16	APA1001
5873	ROSATIS PIZZA	PCHETTINGER	N	13811	1011306260220-419	Food for Wolves Winte	0	74.46 0	01/25/16	APA1001
5873	ROSATIS PIZZA	PCHETTINGER	N	13811	1011306260220-419	Food for Wolves Winte	0	165.74 0	01/25/16	APA1001
5873	ROSATIS PIZZA	PCHETTINGER	N	13811	1011306260220-419	Food for Athletic Dept.	0	122.98 0	01/25/16	APA1001
5873	ROSATIS PIZZA	PCSKURA	N	13811	1011306160220-419	NAHS community ever	0	146.81 0	01/25/16	APA1001
21958	DORIS J. ROSE	MLG 8/24-28	N	V51355	4025507153000-332	MLG XG 8/24-28/15	0	17.25 0	10/13/15	APX-80
21958	DORIS J. ROSE	MLG 9/1-4	N	V51355	4025507153000-332	MLG XG 9/1-4/15	0	13.8 0	10/13/15	APX-80
21958	DORIS J. ROSE	MLG 9/8-24	N	V51355	4025507153000-332	MLG XG 9/8-24/15	0	44.85 0	10/13/15	APX-80A
21958	DORIS J. ROSE	MLG 10/13-16	N	V51375	4025507153000-332	MLG XG 10/13-16/15	0	13.8 0	11/09/15	APX-80
21958	DORIS J. ROSE	MLG 10/19-23	N	V51375	4025507153000-332	MLG XG@CH 10/19-23	0	17.25 0	11/09/15	APX-80
21958	DORIS J. ROSE	MLG-11/30	N	V51390	4025507153000-332	MLG XG 10/31-11/28/	0	72.45 0	12/14/15	APX-80
21958	DORIS J. ROSE	MLG 11-12/12	N	V51406	4025507153000-332	MLG XG WK 11/30-12/	0	31.05 0	01/11/16	APX-80
22943	ROSE, EVA	ANDA O-16	N	133607	1025207020000-493	OLIVIA@EV REG16SNP	0	250 0	11/09/15	APX-50B
27156	GUY ROSS	OE BSOC10/10	M	133407	1015206221000-319	OE H V/B-SOC 10/10/1	0	62 0	10/22/15	APA-52
27872	JON ROSS	SD308-10/26	M	133780	1026337011000-319	EDIT HEARING IMPAIR	0	200 0	11/09/15	APX-71
27872	JON ROSS	4	M	134508	1026337011000-319	VETERANS DAY ASSME	0	500 0	12/14/15	APX-73
29434	LEANN ROWE	REIM-10/27	N	133869	1012750040435-410	CLASSROOMSP	0	19.57 0	11/09/15	APX-80
20531	MATTHEW ROZANSKI	OH GBSK12/18	M	134674	1015106121000-319	OHS V/G-BSK 12/18/1	0	60 0	12/30/15	APA-70
28593	SARA ANN ROZHON	OH SPCH12/19	M	135063	1011306160000-319	OHS SPEECH 12/19/15	0	100 0	01/14/16	APA-50
24920	RUBBER STAMPS UNL	29759	N	133241	1024102490000-410	SIGNATURE STAMP	0	26.7 0	10/13/15	APX-75
29619	RUBBERSTAMPS NET	PCLARES	N	13790	1018000045406-410	Stamps for EL/EUC teac	0	587.45 0	12/23/15	APA1001
29619	RUBBERSTAMPS NET	PCLARES	N	13811	1018000045406-410	Stamps for EL Teacher	0	284.25 0	01/25/16	APA1001
24286	ELISABETH A. RUDIN	REIM-9/15	N	133870	4025507153000-332	MEAL TRIP 9/4,19,26	0	65 0	11/09/15	APX-80A
24286	ELISABETH A. RUDIN	REIM-11/30	N	134341	4025507153000-332	MEAL TRP 11/21&28/1	0	30 0	12/14/15	APX-80
24286	ELISABETH A. RUDIN	REIM-12/12	N	134880	4025507153000-332	MEAL TRIP 12/12/15	0	15 0	01/11/16	APX-80
27852	DON RUDDOLPH	1649	M	135547	1026600054000-323	RPR PAGING AMPLIFIE	0	152.03 0	02/08/16	APX-75
27537	RUGGED PROTECTION	PCHOWARD	N	13716	1011306160220-419	IStrike Alert Subscript	0	390 0	09/22/15	APA1001
27537	RUGGED PROTECTION	PKCIGER	N	13716	1022120040000-410	iPad Cases	0	154.75 0	09/22/15	APA1001
27537	RUGGED PROTECTION	PCMIKALAJUNA	N	13716	2025400052502-410	Repair irrigation pump	0	484.95 0	09/22/15	APA1001
27537	RUGGED PROTECTION	PCSANROMAN	N	13716	1015806122000-495	Marching Band Audio l	0	446.3 0	09/22/15	APA1001
27537	RUGGED PROTECTION	PCWEISS	N	13716	2025400052000-410	SB-outside LED lamps	0	240 0	09/22/15	APA1001
27537	RUGGED PROTECTION	PCGRAVES	N	13742	1026337011000-319	Other Professional Ser	0	10 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PCGRAVES	N	13742	1026337011001-319	District Enrichment	0	69.08 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PCGRAVES	N	13742	1026337011000-319	Other Professional Ser	0	30 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PCHETTINGER	N	13742	1011306260220-419	Re-imburse from OEH's	0	2750 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PKCIGER	N	13742	1011101660201-410	Split - iPad cases 50%	0	383.25 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PKCIGER	N	13742	1011101660209-410	Split - iPad cases 50%	0	383.25 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PKCIGER	N	13742	1011306160636-410	iPad Case	0	31.95 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PKCIGER	N	13742	1011101860000-410	iPad Cases	0	134.75 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PKCRANTZ	N	13742	1026600054000-310	STRAND MAINTENANC	0	17874 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PCLUTTRELL	N	13742	2025400052000-410	MNT-parking lot lightb	0	260.38 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PCLUTTRELL	N	13742	2025400052000-410	PL-LED lamps-12	0	263.4 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PCLUTTRELL	N	13742	2025400052000-410	MNT-flag light	0	258.49 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PCLUTTRELL	N	13742	2025400052000-410	Dist parking lot and bu	0	1131.78 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PCLUTTRELL	N	13742	2025400052000-410	Dist parking lot and bu	0	1087.69 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PCLUTTRELL	N	13742	2025400052000-410	CH-outside lights	0	1106.1 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PCWEISS	N	13742	2025400052503-410	Credit from return	0	-240 0	10/21/15	APA1001
27537	RUGGED PROTECTION	PCBAILEY	N	13765	2025407252509-410	Snow plow cutting edg	0	601.06 0	11/17/15	APA1001
27537	RUGGED PROTECTION	PCBAILEY	N	13765	2025400052502-410	w/o 99608-plow solen	0	80.08 0	11/17/15	APA1001
27537	RUGGED PROTECTION	PCBAILEY	N	13765	2025407252509-410	MNT shop-topside cre	0	394.98 0	11/17/15	APA1001
27537	RUGGED PROTECTION	PKCRANTZ	N	13765	2025400051000-340	BILLED IN ERROR WILI	0	4325 0	11/17/15	APA1001
27537	RUGGED PROTECTION	PKCRANTZ	N	13765	6025300070000-500	25 STRAND LICENSES	0	5000 0	11/17/15	APA1001
27537	RUGGED PROTECTION	PCSCHOENSEE	N	13765	2025400052000-410	OHS-w/o 99503-batter	0	188.44 0	11/17/15	APA1001
27537	RUGGED PROTECTION	PCSCHOENSEE	N	13765	2025400052000-410	OHS-w/o 99503-batter	0	122.54 0	11/17/15	APA1001
27537	RUGGED PROTECTION	PCALLISON	N	13790	2025400052213-323	OHS-repair camera tow	0	3375 0	12/23/15	APA1001
27537	RUGGED PROTECTION	PCBAILEY	N	13790	2025400052502-410	w/o 100415-plow marl	0	355.32 0	12/23/15	APA1001
27537	RUGGED PROTECTION	PKCRANTZ	N	13790	2025400051000-340	CREDIT FOR LAST MOH	0	-4325 0	12/23/15	APA1001
27537	RUGGED PROTECTION	PCLUTTRELL	N	13790	2025400052000-410	HMI-light bulbs for stai	0	275.4 0	12/23/15	APA1001
27537	RUGGED PROTECTION	PCLUTTRELL	N	13790	2025400052000-410	PT-classroom lights-23	0	504.99 0	12/23/15	APA1001
27537	RUGGED PROTECTION	PCWEAVER	N	13790	2025400052502-410	Plow controller and ru	0	588.76 0	12/23/15	APA1001
27537	RUGGED PROTECTION	PCARRAMBIDE	N	13811	1015706225626-323	DSP replacement unit.	0	4440 0	01/25/16	APA1001
27537	RUGGED PROTECTION	PCBAILEY	N	13811	2025400052502-410	Kubota plow poles-2	0	32 0	01/25/16	APA1001
27537	RUGGED PROTECTION	PCLUTTRELL	N	13811	2025400052000-410	TRN-outside wallpacks	0	3918.6 0	01/25/16	APA1001
27537	RUGGED PROTECTION	PCROBERTS	N	13811	1011306260607-411	Forensics Lab Supplies	0	1362.9 0	01/25/16	APA1001
27537	RUGGED PROTECTION	PCWEISS	N	13811	2025400052000-410	Dist-60w bulbs for sch	0	142.8 0	01/25/16	APA1001
27537	RUGGED PROTECTION	PCWEISS	N	13811	2025400052000-410	Dist - light bulbs-24	0	94.8 0	01/25/16	APA1001
22943	RUIZ, IRMA	TAPIA A-16	N	133608	1025207020000-493	ALICIA@PL REG16BOE	0	128 0	11/09/15	APX-50A
26378	ED RUNDLE	BE BBSK 11/3	M	134022	1015204360000-319	BE BBSK 11/3/15	0	55 0	11/12/15	APA-2
26378	ED RUNDLE	TR BBSK 11/12	M	134067	1015204260000-319	TR 7TH BBSK 11/12/15	0	55 0	11/17/15	APA-1
26378	ED RUNDLE	TH BBSK 11/23	M	134166	1015204160000-319	TH 7TH B-BSK 11/23/1	0	55 0	12/08/15	APX-79
27776	ANDREW RUNYON	OE GBSK 1/5	M	135064	1015106221000-319	OE H S/G-BSK 1/5/16	0	50 0	01/14/16	APA-50
27776	ANDREW RUNYON	OE BBSK 1/15	M	135427	1015206221000-319	OE H /AB BBSK 1/15/1	0	89 0	02/08/16	APX-81

22943	RUSCITTI, KIMBERLY L	RUSCITTI Z16	N	135255	1025207020000-493	ZACHARY@OH REG 16	0	128 0	02/08/16	APX-13
29092	RUSH NEUROBEHAVIO	PCSHRM	N	13811	1011204560620-312	Whited workshop	0	275 0	01/25/16	APA1001
25476	RUSH UNIVERSITY MEI	SD308-3/15	N	135325	1019120042303-670	NDT/TESTING 1/16-3/f	0	4250 0	02/08/16	APX-30
2513	RUSH-COPELY HEALTH	13788	N	135548	1022120040419-310	OE ATH DRG TST 9/15	0	772 0	02/08/16	APX-74
2513	RUSH-COPELY HEALTH	13915	N	135548	1022120040419-310	OE ATH DRG TST 10/15	0	324 0	02/08/16	APX-74
2513	RUSH-COPELY HEALTH	14084	N	135548	1022120040419-310	OH ATH DRG SCR N 12/	0	436 0	02/08/16	APX-73
2513	RUSH-COPELY HEALTH	13781	N	134992	1022120040419-310	ATH DRUG SCREEN 9/15	0	828 0	01/11/16	APX-75
2513	RUSH-COPELY HEALTH	13909	N	134992	1022120040419-310	ATH DRUG SCREEN 10/	0	392 0	01/11/16	APX-76
29502	RUSHORDERTES/PRIP	PCCALVEY	N	13765	1011306260220-419	National Honor Society	0	864.8 0	11/17/15	APA1001
20556	VALERIE RUSSELL	OH GBSK 1/22	M	135159	1015106121000-319	OHS V/B-BSK 1/22/16	0	60 0	01/25/16	APA-
26681	RUSSO POWER EQUIP	PCBAILEY	N	13765	2025400052502-410	Redmax string trimm	0	40.68 0	11/17/15	APA1001
26681	RUSSO POWER EQUIP	PCWEAVER	N	13790	2025400052502-410	Snow blower parts-bla	0	64.67 0	12/23/15	APA1001
26681	RUSSO POWER EQUIP	PCWEAVER	N	13790	6025307270000-700	GP-snow broom	0	2353.96 0	12/23/15	0670509-500
26681	RUSSO POWER EQUIP	PCBAILEY	N	13811	2025400052502-410	MNT-gas can for salt sj	0	8.99 0	01/25/16	APA1001
26681	RUSSO POWER EQUIP	PCBAILEY	N	13811	2025400052502-410	OEH-w/o 100641-engli	0	344.7 0	01/25/16	APA1001
26681	RUSSO POWER EQUIP	PCWEAVER	N	13811	2025400052502-410	OE-w/o 100641-water	0	327.28 0	01/25/16	APA1001
26681	RUSSO POWER EQUIP	PCWEAVER	N	13811	2025400052502-410	OE-w/o 100641-return	0	-327.28 0	01/25/16	APA1001
21286	JEFFREY RUTLEDGE	OE B-FB 9/25	M	133028	1015206221000-319	OEH V/B-FB 9/25/15	0	74 0	10/02/15	APX-52
19299	AMY RUX	CKH10976	M	132897	1011000020205-319	SNR CNSLR INST6/23-	0	360 0	09/17/15	APA-70
28312	RVT**SYCAMORE CUSD	PCRYDER	N	13742	1025207020000-418	FVSB0 Lunch 2015/16	0	20 0	10/21/15	APA1001
28312	RVT**SYCAMORE CUSD	PCRYDER	N	13765	1025207020000-418	IASBO Monthly Meetin	0	20 0	11/17/15	APA1001
29334	JONATHAN RYAN	OE B-FB 9/19	M	133029	1015206221000-319	OEH V/B-FB 9/19/15	0	74 0	10/02/15	APX-52
21287	TIM RYAN	OE GBSK12/21	M	134752	1011306261205-319	OEH V/GBSK 12/21/15	0	63 0	12/31/15	APA-74
21287	TIM RYAN	OE BBSK 1/22	M	135428	1015206221000-319	OEH V/B-BSK 1/22/16	0	63 0	02/08/16	APX-81
29365	RYONET	PCCRAIG	N	13742	1011204160220-419	Screen Printing	0	162.85 0	10/21/15	APA1001
29365	RYONET	PCCRAIG	N	13765	1011204160220-419	screen printing	0	145.59 0	11/17/15	APA1001
24836	RYONET CORP	PCALLEN	N	13716	1014900041413-700	FY16 OHS Grant - Wasl	0	579.99 0	09/22/15	APA1001
1272	S&K EXCAVATING AND	2044012	N	134293	6025300070000-300	MOVE SALT TO TWNSh	0	6400 0	12/14/15	1570305-300
29173	S&S WORLDWIDE	PCSMITH	N	13765	1011101160609-410	Gator Skin Balls	0	107.88 0	11/17/15	APA1001
29276	S&S WORLDWIDE ONL	PCPODJASEK	N	13716	1011102160201-410	Markers for Capes for	0	291.95 0	09/22/15	APA1001
29276	S&S WORLDWIDE ONL	PCSMITH	N	13742	1011101160000-410	Supply order for teach	0	74.82 0	10/21/15	APA1001
29276	S&S WORLDWIDE ONL	PCQUICK	N	13790	1011102360220-419	HSD Grant - Check	0	159.99 0	12/23/15	APA1001
29276	S&S WORLDWIDE ONL	PCSMITH	N	13811	1011101160220-419	BH reimbursement for intra	0	217.61 0	01/25/16	APA1001
29724	S3 STORES INC	PCMASON	N	13811	1011101160000-410	Headsets	0	641.04 0	01/25/16	APA1001
21321	DONALD SACHNOFF	OE GBSK12/26	M	134753	1011306261205-319	OEH V/GBSK 12/26/15	0	63 0	12/31/15	APA-71
7579	SAFETY-KLEEN SYSTEM	67652711	N	133242	2025400052000-323	PARTS WASHER SOLVE	0	216.51 0	10/13/15	APX-78
7579	SAFETY-KLEEN SYSTEM	68509973	N	134509	2025400052000-323	PARTS WASHER SOLVE	0	215.19 0	12/14/15	APX-77
7579	SAFETY-KLEEN SYSTEM	68909566	N	135549	2025400052000-323	PARTS WASHER	0	309.73 0	02/08/16	APX-75
29622	SAGE PUBLICATIONS	PCALEXANDER	N	13790	1024104360000-410	Conference Materials	0	120.36 0	12/23/15	APA1001
29518	SALES@AIRSQUIRRELS	PCSZAMBELAN	N	13765	1025107020000-410	Office Supply-A. Meha	0	14.99 0	11/17/15	APA1001
29810	SALLY WILSON	OH-1/22/16	M	135429	1011306161205-319	OHS SCARVES/CHEER	0	456 0	02/08/16	APX-81
29720	SALSA VERDE MEXICA	PCCTAYLOR	N	13811	1011102460620-418	Staff luncheon	0	444.22 0	01/25/16	APA1001
24153	SIGMUND SALTZ	OH BSOC10/13	M	133408	1015206121000-319	OHS F/B-SOCR 10/13/1	0	57 0	10/22/15	APA-52
24760	SAMS CLUB	PCALEXANDER	N	13716	1011204360209-410	Split - Staff Incentive	0	160.66 0	09/22/15	APA1001
24760	SAMS CLUB	PCALEXANDER	N	13716	1011204360620-410	Bus driver Incentives	0	128.63 0	09/22/15	APA1001
24760	SAMS CLUB	PCALEXANDER	N	13716	1011204360209-410	Staff Incentives- gift	0	9.19 0	09/22/15	APA1001
24760	SAMS CLUB	PCALEXANDER	N	13716	1011204360209-410	Student Incentives -Ski	0	14.58 0	09/22/15	APA1001
24760	SAMS CLUB	PCALEXANDER	N	13716	1011204360620-418	Food for Staff meeting	0	23.46 0	09/22/15	APA1001
24760	SAMS CLUB	PCALEXANDER	N	13716	1011204360209-410	Split - Food for new St	0	56.06 0	09/22/15	APA1001
24760	SAMS CLUB	PCALEXANDER	N	13716	1011204360000-410	Split - Gen Office Supp	0	58.8 0	09/22/15	APA1001
24760	SAMS CLUB	PCBATTAGLIA	N	13716	1011204260641-410	Survival Skills snacks	0	57.08 0	09/22/15	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	13716	1011204160000-410	Schedule Pick-up	0	330.81 0	09/22/15	APA1001
24760	SAMS CLUB	PCDONOVAN	N	13716	1011204160000-410	Clorox wipes	0	107.84 0	09/22/15	APA1001
24760	SAMS CLUB	PCIONES	N	13716	1011101460220-419	Staff welcome back inc	0	26.33 0	09/22/15	APA1001
24760	SAMS CLUB	PCKENYON	N	13716	2025400052000-410	w/o 96736-TR-drinks fr	0	64.67 0	09/22/15	APA1001
24760	SAMS CLUB	PCSNOW	N	13716	1024106260000-410	Supplies for parent me	0	192.1 0	09/22/15	APA1001
24760	SAMS CLUB	PCALEXANDER	N	13742	1011204360209-410	Watch D.O.G.S. refres	0	88.75 0	10/21/15	APA1001
24760	SAMS CLUB	PCCRAVEN	N	13742	1011306260222-410	4.0 reception food/sup	0	86.84 0	10/21/15	APA1001
24760	SAMS CLUB	PCCRAVEN	N	13742	1011306260222-410	4.0 reception food/sup	0	27.66 0	10/21/15	APA1001
24760	SAMS CLUB	PCCRAVEN	N	13742	1011306260222-410	4.0 reception food/sup	0	283.95 0	10/21/15	APA1001
24760	SAMS CLUB	PCCRAVEN	N	13742	1011306260222-410	4.0 cakes/supplies	0	227.59 0	10/21/15	APA1001
24760	SAMS CLUB	PCCRAVEN	N	13742	1011306260222-410	4.0 reception food/sup	0	131.54 0	10/21/15	APA1001
24760	SAMS CLUB	PCDARNELL	N	13742	1011306260000-418	teacher appreciation	0	98.9 0	10/21/15	APA1001
24760	SAMS CLUB	PCDONOVAN	N	13742	1011204160220-419	Tiger Trails Concession	0	337.3 0	10/21/15	APA1001
24760	SAMS CLUB	PCDONOVAN	N	13742	1011204160220-419	concessions items	0	351.28 0	10/21/15	APA1001
24760	SAMS CLUB	PCCHETTINGER	N	13742	1011306260220-419	Re-imburse from OEH	0	166.53 0	10/21/15	APA1001
24760	SAMS CLUB	PCIONES	N	13742	1011101460000-410	Staff Incentive- Tea &	0	14.96 0	10/21/15	APA1001
24760	SAMS CLUB	PCMARCONKO	N	13742	1011306160220-419	2041 activity acct/talk	0	142.71 0	10/21/15	APA1001
24760	SAMS CLUB	PCMARCONKO	N	13742	1011306160220-419	2041 activity acct/talk	0	147.05 0	10/21/15	APA1001
24760	SAMS CLUB	PCSMITH	N	13742	1024101160000-640	annual membership -1	0	100 0	10/21/15	APA1001
24760	SAMS CLUB	PCSMITH	N	13742	1011101160620-418	Cookies & brownies fo	0	27.96 0	10/21/15	APA1001
24760	SAMS CLUB	PCSMITH	N	13742	1024101160000-640	Sam's Club membershi	0	45 0	10/21/15	APA1001
24760	SAMS CLUB	PCSMITH	N	13742	1011101160000-410	Split - Hand Sanitizer	0	46.84 0	10/21/15	APA1001
24760	SAMS CLUB	PCSMITH	N	13742	1011101160620-418	Split - water for meeti	0	9.76 0	10/21/15	APA1001
24760	SAMS CLUB	PCSMITH	N	13742	1024101160000-640	Credit for incorrect an	0	-100 0	10/21/15	APA1001
24760	SAMS CLUB	PCSNOW	N	13742	1024106260000-410	Supplies for Meet the	0	77.77 0	10/21/15	APA1001
24760	SAMS CLUB	PCSNOW	N	13742	1024106260000-410	Coffee with the Princip	0	175.58 0	10/21/15	APA1001
24760	SAMS CLUB	PCSTIKER	N	13742	1011306260604-411	Food supplies	0	100 0	10/21/15	APA1001
24760	SAMS CLUB	PCSTIKER	N	13742	1011306260604-411	Food supplies	0	5.46 0	10/21/15	APA1001
24760	SAMS CLUB	PCSUBY	N	13742	1011306260220-419	Bottled water for bonf	0	33.8 0	10/21/15	APA1001
24760	SAMS CLUB	PCSZAMBELAN	N	13742	1025207020000-640	Membership Fee	0	45 0	10/21/15	APA1001
24760	SAMS CLUB	PCALEXANDER	N	13765	1011204360000-410	Split - General Student	0	37.26 0	11/17/15	APA1001
24760	SAMS CLUB	PCALEXANDER	N	13765	1011204360209-410	Split - Staff Food for	0	119.06 0	11/17/15	APA1001
24760	SAMS CLUB	PCALEXANDER	N	13765	1024104360000-640	Sam's Membership Re	0	280 0	11/17/15	APA1001

24760	SAMS CLUB	PCCLEMENTS	N	13765	1011204160620-410	Tiger Pride Breakfast	0	91.36	0	11/17/15	APA1001
24760	SAMS CLUB	PCHETTINGER	N	13765	1011306260220-419	Send Off Breakfast - IH	0	34	0	11/17/15	APA1001
24760	SAMS CLUB	PCIONES	N	13765	1011101460000-410	SCAT supplies (staff m	0	57.73	0	11/17/15	APA1001
24760	SAMS CLUB	PCOKOREN	N	13765	1014900041412-410	FY16 OHS Grant - groci	0	50.54	0	11/17/15	APA1001
24760	SAMS CLUB	PCSMITH	N	13765	1011101160000-410	Split - Hand Sanitizer	0	55.84	0	11/17/15	APA1001
24760	SAMS CLUB	PCSMITH	N	13765	1011101160220-419	Split - Reimbursed Pop	0	58.48	0	11/17/15	APA1001
24760	SAMS CLUB	PCSNOW	N	13765	1024106260000-418	Principal's Summer Ad	0	13.96	0	11/17/15	APA1001
24760	SAMS CLUB	PCSTIKER	N	13765	1011306260604-411	Food Supplies	0	12.24	0	11/17/15	APA1001
24760	SAMS CLUB	PCSTIKER	N	13765	1011306260604-411	Food Supplies	0	59.94	0	11/17/15	APA1001
24760	SAMS CLUB	PCSZAMBELAN	N	13765	1023207010000-418	Coffee	0	17.89	0	11/17/15	APA1001
24760	SAMS CLUB	PCALEXANDER	N	13790	1011204360209-410	Food for Teacher meet	0	81.04	0	12/23/15	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	13790	1011204160209-410	Veteran's Day Assemb	0	46.43	0	12/23/15	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	13790	1011204160000-410	Emergency Supplies	0	24.78	0	12/23/15	APA1001
24760	SAMS CLUB	PCDARNELL	N	13790	1011306260220-419	Staff recognition	0	41.96	0	12/23/15	APA1001
24760	SAMS CLUB	PCDONOVAN	N	13790	1011204160220-419	Concessions	0	174.5	0	12/23/15	APA1001
24760	SAMS CLUB	PCDONOVAN	N	13790	1011204160220-419	concessions	0	339.02	0	12/23/15	APA1001
24760	SAMS CLUB	PCHETTINGER	N	13790	1011306260220-419	Girls Swim State Send	0	43.98	0	12/23/15	APA1001
24760	SAMS CLUB	PCIONES	N	13790	1011101460000-410	SCAT room- loss of sta	0	78.38	0	12/23/15	APA1001
24760	SAMS CLUB	PCSCAPINO	N	13790	1011306260220-419	Staff Appreciation	0	275.12	0	12/23/15	APA1001
24760	SAMS CLUB	PCSMITH	N	13790	1011101160220-419	Reimbursed - Pop & w	0	74.62	0	12/23/15	APA1001
24760	SAMS CLUB	PCSNOW	N	13790	1011306260000-640	Membership - Principa	0	45	0	12/23/15	APA1001
24760	SAMS CLUB	PCSTIKER	N	13790	1011306260604-411	Food supplies CAN 1 ai	0	27.66	0	12/23/15	APA1001
24760	SAMS CLUB	PCSTIKER	N	13790	1011306260604-411	Food supplies CAN 1 ai	0	121.17	0	12/23/15	APA1001
24760	SAMS CLUB	PCALEXANDER	N	13811	1011204360209-410	CC Breakfast Credit	0	-89.27	0	01/25/16	APA1001
24760	SAMS CLUB	PCALEXANDER	N	13811	1011204360209-410	CC Breakfast	0	89.27	0	01/25/16	APA1001
24760	SAMS CLUB	PCALEXANDER	N	13811	1011204360209-410	CC Breakfast	0	87.67	0	01/25/16	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	13811	1011204160000-410	Tiger Pride	0	37.84	0	01/25/16	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	13811	1011204160620-410	Roaring Change	0	23.21	0	01/25/16	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	13811	1011204160220-419	Concessions	0	487.06	0	01/25/16	APA1001
24760	SAMS CLUB	PCCOAN	N	13811	1023207010000-410	Water/Dinner Rolls Ho	0	94.03	0	01/25/16	APA1001
24760	SAMS CLUB	PCCOAN	N	13811	1023207010000-410	Refund for items doub	0	-35.75	0	01/25/16	APA1001
24760	SAMS CLUB	PCFOWLER	N	13811	1011204260620-418	2nd quarter Assembly	0	372.78	0	01/25/16	APA1001
24760	SAMS CLUB	PCHETTINGER	N	13811	1011306260220-419	Supplies for Athletic D	0	157.26	0	01/25/16	APA1001
24760	SAMS CLUB	PCHETTINGER	N	13811	1011306260220-419	Supplies for Athletic D	0	171.94	0	01/25/16	APA1001
24760	SAMS CLUB	PCMARCINKO	N	13811	1011306160220-419	Food and supplies for :	0	421.62	0	01/25/16	APA1001
24760	SAMS CLUB	PCMCMANNA	N	13811	1011101660209-410	staff celebration	0	327.93	0	01/25/16	APA1001
24760	SAMS CLUB	PCPOLK	N	13811	1011306160220-419	2172 activity act/ mem	0	135	0	01/25/16	APA1001
24760	SAMS CLUB	PCPOLK	N	13811	1011306160220-419	2172 Activity act- E/C	0	45	0	01/25/16	APA1001
24760	SAMS CLUB	PCPOLK	N	13811	1011306160220-419	2172 Activity act-E/C n	0	-45	0	01/25/16	APA1001
24760	SAMS CLUB	PCSMITH	N	13811	1011101160000-341	Split - Stamps (36.79%)	0	48.75	0	01/25/16	APA1001
24760	SAMS CLUB	PCSMITH	N	13811	1011101160000-410	Split - Hand Sanitizer	0	83.76	0	01/25/16	APA1001
24760	SAMS CLUB	PCSNOW	N	13811	1011306260220-419	Supplies for Staff Appr	0	138.4	0	01/25/16	APA1001
19149	SAM'S CLUB	PCALEXANDER	N	13790	1011204360209-410	Student/Staff Incentive	0	36.45	0	12/23/15	APA1001
19149	SAM'S CLUB	PCCRAIG	N	13790	1011204160220-419	screen printing	0	65.82	0	12/23/15	APA1001
29591	SAMUEL FRENCH INC.	PCSCHREMP	N	13790	1011306260220-419	Performance rights for	0	375	0	12/23/15	APA1001
29589	SAMUEL FRENCH INC.	PCSCHREMP	N	13790	1011306260220-419	Script purchase for Ali	0	201.32	0	12/23/15	APA1001
29734	SAN 100 WINES T2E	PCGERARD	N	13811	1024101660000-332	Restaurant - Lunch dur	0	35.53	0	01/25/16	APA1001
29752	SAN JACK BOX T2E	PCSMITH	N	13811	1022120044450-332	AVID Conference	0	17.33	0	01/25/16	APA1001
29770	SAN PNDA EXP T2E	PCIONES	N	13811	1022120041415-332	Food	0	9.57	0	01/25/16	APA1001
29728	SAN QDOBA T2W	PCMARTIN	N	13811	1022120044450-332	AVID Conference expe	0	29.05	0	01/25/16	APA1001
21399	STEPHANIE L. SAN ROH REIM-11/16		N	134342	1015806022000-332	EXP IMEA FSTVLS	0	540.71	0	12/14/15	APX-80
21399	STEPHANIE L. SAN ROH REIM-1/11/16		N	135365	1015806022000-332	EXP MDWST BND CLIN	0	255.72	0	02/08/16	APX-72
29454	SANDBURG HIGH SCH OH GYM N 1/9		N	134023	1015106121000-640	OHS V/GYMN INV 1/9/	0	200	0	11/12/15	APA-4
28178	SANDOVIK COROMAN' PCRODRIGUEZ		N	13716	1014900041413-410	FY16 OHS Grant Metal:	0	1577.71	0	09/22/15	APA1001
29316	MICHELLE SANDS REIM-9/10/15		N	133138	1011101260000-410	SPL SENSORY NEEDS IE	0	121.68	0	10/13/15	APX-80
23034	LEN SANFORD OE GBSK12/22	M		134754	1011306261205-319	OEH V/GBSK 12/22/15	0	63	0	12/31/15	APA-73
23034	LEN SANFORD OE GBSK12/26	M		134754	1011306261205-319	OEH V/GBSK 12/26/15	0	63	0	12/31/15	APA-71
28003	SANTILLANA USA 0525375-IN	N		133781	1018000045406-410	YABSI ESP CLSRM KITS	0	29976.25	0	11/09/15	APX-73
28003	SANTILLANA USA 0528801-IN	N		133781	1018000045406-410	TINKE TINKE/SPL	0	65.88	0	11/09/15	APX-73
28003	SANTILLANA USA 0531724-IN	N		133781	1018000045406-410	EV SPL/MTRL EL PRGR	0	802.29	0	11/09/15	APX-71
28003	SANTILLANA USA 0531833-IN	N		133781	1018000045406-410	HC SPL/MTRL EL PRGR	0	2496.91	0	11/09/15	APX-71
28003	SANTILLANA USA 0531834-IN	N		133781	1018000045406-410	BH SPL/MTRL EL PRGR	0	2496.91	0	11/09/15	APX-71
28003	SANTILLANA USA 0531832-IN	N		134510	1018000045406-410	MISC SPNSH BKS	0	2496.81	0	12/14/15	APX74
28003	SANTILLANA USA 0533549-IN	N		134993	1018000045406-410	EL BOOK	0	21.28	0	01/11/16	APX-77
28003	SANTILLANA USA 0533550-IN	N		134993	1018000045406-410	EL BOOK	0	21.28	0	01/11/16	APX-77
28003	SANTILLANA USA 0533551-IN	N		134993	1018000045406-410	EL BOOK	0	21.28	0	01/11/16	APX-77
27639	SAPUTOS RESTAURAN' PCMINOR	N		13790	1022120040000-332	ISBE Virtual Education	0	54.45	0	12/23/15	APA1001
29277	SARABELLA NAIL STUD PCPODJASEK	N		13716	1011102160220-419	Used Wrong Credit Cai	0	90	0	09/22/15	APA1001
29388	SARA'S PAKISTANI CUI PCSZAMBELAN	N		13742	1025107020000-418	Finance Committee Ag	0	45.96	0	10/21/15	APA1001
28778	SARON SAUER REIM-10/20	N		134343	1026407031000-332	EXP APPLTRCK MTG	0	58.76	0	12/14/15	APX-80
22943	SAVINO, MICHAEL SAVINO D-16	N		135256	1025207020000-493	DOMINIC@PL REG 165	0	128	0	02/08/16	APX-13
22943	SAVINO, MICHAEL SAVINO D-16	N		135256	1044-R1793	DOMINIC@PL PEU 165	0	20	0	02/08/16	APX-13
29560	STEVEN SAWICKI OE BSK 11/13	M		134167	1015206221000-319	OEH B/G BSK 11/13/15	0	89	0	12/08/15	APX-70
24919	SCANTRON CORPORAT PCCLEMENTS	N		13742	1011204160000-410	Supplies	0	422.86	0	10/21/15	APA1001
24919	SCANTRON CORPORAT PCRESTIVO	N		13790	1011204360000-410	Scantron Test Sheets	0	678.25	0	12/23/15	APA1001
22246	CHARLES J SCHAEFER OE-GBSK	M		135128	1011306261205-319	OEH V/GBSK TRNM	0	665.28	0	01/22/16	APA-50
7651	SCHAEFER GREENHOU PCMCCARTHY	N		13716	1014900041412-410	FY16 - OHS Grant - Sto	0	172.5	0	09/22/15	APA1001
7651	SCHAEFER GREENHOU PCMCCARTHY	N		13716	1014900041412-410	FY16 - OHS Grant - clas	0	111.25	0	09/22/15	APA1001
7651	SCHAEFER GREENHOU PCMCCARTHY	N		13716	1014900041412-410	FY16 - OHS Grant - Plar	0	147	0	09/22/15	APA1001
7651	SCHAEFER GREENHOU PCMCCARTHY	N		13716	1014900041412-410	FY16 - OHS Grant - Cla:	0	530.75	0	09/22/15	APA1001
7651	SCHAEFER GREENHOU PCMCCARTHY	N		13716	1011306160220-419	Hort Club 1st meeting	0	14.89	0	09/22/15	APA1001
7651	SCHAEFER GREENHOU PCMCCARTHY	N		13716	1014900041412-410	FY16 - OHS Grant - clas	0	36	0	09/22/15	APA1001
7651	SCHAEFER GREENHOU PCDOUSEL	N		13742	1023107010000-410	The spouse of one of c	0	134.95	0	10/21/15	APA1001
7651	SCHAEFER GREENHOU PCDEROSE	N		13765	2025400052000-410	MNTC - Memorial Flow	0	63.95	0	11/17/15	APA1001

	SCHAEFER GREENHOU	PCDUSELL	N	13765	1023107010000-410	OP tchr passed away. 1	0	149.95	0	11/17/15		APA1001
7651	SCHAEFER GREENHOU	PCDUSELL	N	13790	1023107010000-410	One of our transportat	0	149.95	0	12/23/15		APA1001
7651	SCHAEFER GREENHOU	PCDUSELL	N	13811	1023107010000-410	The husband of one of	0	149.95	0	01/25/16		APA1001
7651	SCHAEFER GREENHOU	PCDUSELL	N	13811	1023107010000-410	One of our students pi	0	149.95	0	01/25/16		APA1001
22943	SCHAEFER, ANTHONY	SCHAEFER A16	N	133609	1025207020000-493	ALEXIS@BE REG16WD	0	96	0	11/09/15		APX-50A
29561	GARY SCHAFER	BE BBSK11/19	M	134168	1015204360000-319	BE 8TH BBSK 11/19/15	0	55	0	12/08/15		APX-70
29561	GARY SCHAFER	MU BBSK 12/1	M	134168	1015204560000-319	MU B-BSK 12/1/15	0	55	0	12/08/15		APX-70
29561	GARY SCHAFER	PL BBSK11/17	M	134168	1015204460000-319	PL 8TH BBSK 11/17/15	0	55	0	12/08/15		APX-70
29561	GARY SCHAFER	PL BBSK 12/4	M	134624	101520460000-319	PL BBSK 12/4/15	0	55	0	12/22/15		APX-70
29236	JACOB SCHATZ	OE B-FB 9/5	M	132898	1015206220306-319	OEH F/B-FB 8/29&9/5	0	120	0	09/17/15		APA-70
29236	JACOB SCHATZ	OE B-FB 9/19	M	133030	1015206220306-319	OEH V/B-FB 9/19/15	0	60	0	10/02/15		APX-52A
29236	JACOB SCHATZ	OE BFB 10/22	M	133449	1015106220306-319	OEH F/AB B-FB 10/22	0	60	0	10/28/15		APA-10
22943	SCHIEBER, JENNIFER L	SCHIEBER B16	N	134231	1025207020000-493	BRANDON@TR REG16	0	128	0	12/14/15		APX-20
22943	SCHIEBER, JENNIFER L	SCHIEBER B16	N	134231	1042-R1724	BRANDON BAND FEE	0	-110	0	12/14/15		APX-20
26389	ALLISON SCHIEFFER	OE GBSK 12/1	M	134169	1015106221000-319	OEH V/G-BSK 12/1/15	0	64	0	12/08/15		APX-70
26389	ALLISON SCHIEFFER	OE GBSK 1/12	M	135129	1015106221000-319	OEH V/G-BSK 1/12/16	0	63	0	01/22/16		APA-50
21325	THOMAS SCHIEFFER	OH BBSK11/20	M	134170	1015206121000-319	OHS V/BBSK 11/20/15	0	62	0	12/08/15		APX-70
21325	THOMAS SCHIEFFER	OE GBSK12/23	M	134755	1011306261205-319	OEH V/GBSK 12/23/15	0	63	0	12/31/15		APA-72
21325	THOMAS SCHIEFFER	OE GBSK 1/12	M	135130	1015106221000-319	OEH V/G-BSK 1/12/16	0	63	0	01/22/16		APA-50
21588	JUDY SCHNEIDER	OH BAND 2/22	M	135430	1011306160636-319	OHS BAND AUD 2/22/16	0	100	0	02/08/16		APX-81
21514	WALTER SCHNEIDER	PL PCRSN8-12	M	135431	1011204460636-319	PL PCRSSN 8-12/15	0	1065	0	02/08/16		APX-81
22943	SCHNEIDER, VICTORIA	SCHNEIDER M	N	135257	1025207020000-493	MICHAEL@PL REG 16S	0	128	0	02/08/16		APX-13
23791	KEVIN A. SCHOENBACH	REIM-11/16	N	134344	1015806022000-332	EXP IMEA JAZZ FSTVL	0	50.25	0	12/14/15		APX-80
23791	KEVIN A. SCHOENBACH	REIM-11/16	N	135366	1015806022000-332	EXP BAND CLINIC 12/1	0	279.07	0	02/08/16		APX-72
21370	PAUL SCHOESSLING	OH BBSK11/25	M	134171	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0	12/08/15		APX-70
7696	SCHOLASTIC	173977307	N	133243	1011204560000-410	MU CODE 9003/RNW I	0	572.22	0	10/13/15		APX-76
22142	SCHOLASTIC BOOK FAI	PCALEXANDER	N	13765	1011204360000-421	Novels for students	0	23.98	0	11/17/15		APA1001
22142	SCHOLASTIC BOOK FAI	PCORTIZ	N	13765	1011101260210-430	Books for Library	0	2029.71	0	11/17/15		APA1001
22142	SCHOLASTIC BOOK FAI	1907129A	N	134511	1018000045406-410	SPANISH TXT	0	1220	0	12/14/15		APX-75
22142	SCHOLASTIC BOOK FAI	1907129A	N	134511	1018000045406-410	SPANISH TXT	0	-1220	0	12/14/15		APX-75
22142	SCHOLASTIC BOOK FAI	W3472087BF	N	134511	1011111860210-430	LC BOOK FAIR	0	-3573.95	0	12/14/15		APX74
22142	SCHOLASTIC BOOK FAI	W3472087BF	N	134511	1011111860210-430	LC BOOK FAIR	0	3573.95	0	12/14/15		APX74
22142	SCHOLASTIC BOOK FAI	W3473545BF	N	134511	1011102360210-410	SB BOOK FAIR	0	2992.26	0	12/14/15		APX-75
22142	SCHOLASTIC BOOK FAI	W3473545BF	N	134511	1011102360210-410	SB BOOK FAIR	0	-2992.26	0	12/14/15		APX-75
22142	SCHOLASTIC BOOK FAI	PCCRAIG	N	13790	1011204160220-419	screen printing	0	18.98	0	12/23/15		APA1001
22142	SCHOLASTIC BOOK FAI	W3472545BF	N	134644	1011102360210-410	SB BOOK FAIR	0	2992.26	0	12/30/15		APV-51
22142	SCHOLASTIC BOOK FAI	W3473087BF	N	134644	1011111860210-430	LC BOOK FAIR	0	3573.95	0	12/30/15		APV-51
22142	SCHOLASTIC BOOK FAI	PCHARMON	N	13811	1011102060000-421	Books for Churchill's F	0	147.25	0	01/25/16		APA1001
7696	SCHOLASTIC INC	M5581243	N	133244	1011101960201-410	STUDENT MAGAZINES	0	3304.41	0	10/13/15		APX-75
7696	SCHOLASTIC INC	M5764715	N	135550	1011204460000-421	PL SCOPE MGZ	0	177.87	0	02/08/16		APX-75
7696	SCHOLASTIC INC.	PCLARES	N	13765	1018000045406-410	Library sets in Spanish	0	390	0	11/17/15		APA1001
1501	SCHOLASTIC MAGAZIN	PCBUAN	N	13742	1011204160210-430	subscription for Junior	0	114.22	0	10/21/15		APA1001
1501	SCHOLASTIC MAGAZIN	PCRESTIVO	N	13742	1011204360000-421	Magazines for Health C	0	395.56	0	10/21/15		APA1001
1501	SCHOLASTIC MAGAZIN	PCCEFRON	N	13765	1011102060209-410	5th grade DynaMath s	0	286	0	11/17/15		APA1001
1501	SCHOLASTIC MAGAZIN	PCCEFRON	N	13765	1011102060209-410	5th grade Story Works	0	536.8	0	11/17/15		APA1001
1501	SCHOLASTIC MAGAZIN	PCGERARD	N	13765	1011101660000-421	Scholastic News Subsc	0	653.13	0	11/17/15		APA1001
1501	SCHOLASTIC MAGAZIN	PCMASON	N	13765	1011101760000-410	Storyworks magazines	0	230.67	0	11/17/15		APA1001
1501	SCHOLASTIC MAGAZIN	PCBATTAGLIA	N	13790	1011204260615-410	Art magazines - Beck	0	98.84	0	12/23/15		APA1001
650	SCHOOL DISTRICT 129	20160	N	135551	4025507153540-319	TRN HML5S 2 12/15	0	108	0	02/08/16		APX-75
29080	SCHOOL FURNITURE 4I	PCHEITTINGER	N	13742	1015106221000-410	Enclosed bulletin boar	0	375.52	0	10/21/15		APA1001
7731	SCHOOL HEALTH CORF	PCADORJAN	N	13716	1021301560000-410	Health office supplies	0	480.86	0	09/22/15		APA1001
7731	SCHOOL HEALTH CORF	PCBERGAN	N	13716	1021302260000-410	Nurse supplies	0	314.27	0	09/22/15		APA1001
7731	SCHOOL HEALTH CORF	PCMCNANNA	N	13716	1021301660000-410	nurse supplies	0	588.53	0	09/22/15		APA1001
7731	SCHOOL HEALTH CORF	PCMCNANNA	N	13716	1011101660000-410	supplies	0	36.7	0	09/22/15		APA1001
7731	SCHOOL HEALTH CORF	PCORTIZ	N	13716	1021301260000-410	supplies for Nurse Jeni	0	316.43	0	09/22/15		APA1001
7731	SCHOOL HEALTH CORF	PCSMITH	N	13716	1021301160000-410	band aids sponges too	0	164.62	0	09/22/15		APA1001
7731	SCHOOL HEALTH CORF	PCATAYLOR	N	13716	1021302460000-410	Nurse supplies	0	288.3	0	09/22/15		APA1001
7731	SCHOOL HEALTH CORF	3020964-00	N	133245	1021306260000-410	HJ91327 REUSABLE LEI	0	15.02	160008	F	10/13/15	APX-70A
7731	SCHOOL HEALTH CORF	3020964-00	N	133245	1021306260000-410	ITEM HJ90565 EYEGLA	0	5.1	160008	F	10/13/15	APX-70A
7731	SCHOOL HEALTH CORF	3020964-00	N	133245	1021306260000-410	ITEM HJ 47005 EMT T	0	14.02	160008	F	10/13/15	APX-70A
7731	SCHOOL HEALTH CORF	3020964-00	N	133245	1021306260000-410	ITEM HJ 21633 ROLL II	0	93.31	160008	F	10/13/15	APX-70A
7731	SCHOOL HEALTH CORF	3020964-00	N	133245	1021306260000-410	ITEM HJ21601 KLEENE	0	51.78	160008	F	10/13/15	APX-70A
7731	SCHOOL HEALTH CORF	3020964-00	N	133245	1021306260000-410	ITEM HJ40318 EUCERI	0	29.91	160008	F	10/13/15	APX-70A
7731	SCHOOL HEALTH CORF	3020964-00	N	133245	1021306260000-410	ITEM HJ12070 POSTFE	0	23.33	160008	F	10/13/15	APX-70A
7731	SCHOOL HEALTH CORF	3020964-00	N	133245	1021306260000-410	ITEM HJ21100 1 TUBE	0	6.82	160008	F	10/13/15	APX-70A
7731	SCHOOL HEALTH CORF	3020964-00	N	133245	1021306260000-410	ITEM HJ 42087 EYE W	0	7.26	160008	F	10/13/15	APX-70A
7731	SCHOOL HEALTH CORF	3020964-00	N	133245	1021306260000-410	ITEM HJ49257 SANI CI	0	12.21	160008	F	10/13/15	APX-70A
7731	SCHOOL HEALTH CORF	3020964-00	N	133245	1021306260000-410	ITEM HJ 32076 1" X 3"	0	43.23	160008	F	10/13/15	APX-70A
7731	SCHOOL HEALTH CORF	3020964-00	N	133245	1021306260000-410	ITEM HJ24307 STEP SI	0	62.53	160008	F	10/13/15	APX-70A
7731	SCHOOL HEALTH CORF	3020964-00	N	133245	1021306260000-410	ITEM HJ 12071 POSTE	0	23.33	160008	F	10/13/15	APX-70A
7731	SCHOOL HEALTH CORF	3038228-00	N	133245	1015206221000-410	OE ATH TRNR SPL	0	3079.32	0	10/13/15		APX-75
7731	SCHOOL HEALTH CORF	3038228-00	N	133245	1015106221000-410	OE ATH TRNR SPL	0	3079.33	0	10/13/15		APX-75
7731	SCHOOL HEALTH CORF	PCADORJAN	N	13742	1021301560000-410	Health office supplies	0	244.8	0	10/21/15		APA1001
7731	SCHOOL HEALTH CORF	PCBATTAGLIA	N	13742	1021304260000-410	Nurse Supplies	0	1864.28	0	10/21/15		APA1001
7731	SCHOOL HEALTH CORF	PCCEFRON	N	13742	1021302060000-410	Nurse's office supplies	0	238.23	0	10/21/15		APA1001
7731	SCHOOL HEALTH CORF	PCMCNANNA	N	13742	1021301660000-410	supplies for nurse	0	81.05	0	10/21/15		APA1001
7731	SCHOOL HEALTH CORF	PCNUSSLE	N	13742	1011306260638-700	practice tape for sport	0	482.66	0	10/21/15		APA1001
7731	SCHOOL HEALTH CORF	PCORTIZ	N	13742	1011101260000-410	Supplies/Vinyl pink glo	0	90.8	0	10/21/15		APA1001
7731	SCHOOL HEALTH CORF	PCRESTIVO	N	13742	1021304360000-410	Gen Nurse Supplies	0	416.02	0	10/21/15		APA1001
7731	SCHOOL HEALTH CORF	PCSHeldon	N	13742	1021306160000-410	supplies	0	131.66	0	10/21/15		APA1001
7731	SCHOOL HEALTH CORF	3038228-01	N	133782	1015106221000-410	OEH ATH TRNR SPL	0	26.64	0	11/09/15		APX-73
7731	SCHOOL HEALTH CORF	3038228-02	N	133782	1015106221000-410	OEH ATH TRNR SPL	0	65.48	0	11/09/15		APX-73
7731	SCHOOL HEALTH CORF	3054413-00										

7731	SCHOOL HEALTH CORF 3054413-00	N	133782	1021306260000-410	ITEM AJ34649 BIOMEI	0	31.86	160029	P	11/09/15	APX-73
7731	SCHOOL HEALTH CORF 3054413-00	N	133782	1021306260000-410	ITEM AJ53249 SPOZ FI	0	58.46	160029	P	11/09/15	APX-73
7731	SCHOOL HEALTH CORF 3054413-00	N	133782	1021306260000-410	ITEM AJ49007 STING F	0	3.93	160029	P	11/09/15	APX-73
7731	SCHOOL HEALTH CORF 3054413-00	N	133782	1021306260000-410	ITEM AJ21545 GENER#	0	8.82	160029	P	11/09/15	APX-73
7731	SCHOOL HEALTH CORF 3054413-00	N	133782	1021306260000-410	ITEM AJ21546 GENER#	0	8.82	160029	P	11/09/15	APX-73
7731	SCHOOL HEALTH CORF PCADRIAN	N	13765	1021301560000-410	Health office supplies	0	49.59	0		11/17/15	APA1001
7731	SCHOOL HEALTH CORF PCCONAWAY	N	13765	1021301860000-410	nurse order	0	87.18	0		11/17/15	APA1001
7731	SCHOOL HEALTH CORF PCCONAWAY	N	13765	1021301860000-410	nurse's office order	0	5.36	0		11/17/15	APA1001
7731	SCHOOL HEALTH CORF PCEILERS	N	13765	1021300320000-410	Medical Waste contain	0	144.9	0		11/17/15	APA1001
7731	SCHOOL HEALTH CORF PCMANNA	N	13765	1021302160000-410	Nurse's Office Supplies	0	53.79	0		11/17/15	APA1001
7731	SCHOOL HEALTH CORF PCMCNANNA	N	13765	1021301660000-410	nurse supplies	0	15.8	0		11/17/15	APA1001
7731	SCHOOL HEALTH CORF PCRESTIVO	N	13765	1021304360000-410	Refund for duplicate o	0	-208.01	0		11/17/15	APA1001
7731	SCHOOL HEALTH CORF PCSHELDON	N	13765	1021306160000-410	supplies	0	112.62	0		11/17/15	APA1001
7731	SCHOOL HEALTH CORF PCBATTAGLIA	N	13790	1021304260000-410	Nurse supplies	0	110.1	0		12/23/15	APA1001
7731	SCHOOL HEALTH CORF PCBITNER	N	13790	1021300160000-410	items for nurse's offic	0	368.85	0		12/23/15	APA1001
7731	SCHOOL HEALTH CORF PCBITNER	N	13790	1021300160000-410	items for nurse's offic	0	379.19	0		12/23/15	APA1001
7731	SCHOOL HEALTH CORF PCBROSTOWITZ	N	13790	1021301960000-410	Nurse supplies	0	317.5	0		12/23/15	APA1001
7731	SCHOOL HEALTH CORF PCEFFRON	N	13790	1021302060000-410	Nurse supplies	0	119.92	0		12/23/15	APA1001
7731	SCHOOL HEALTH CORF PCSHELDON	N	13790	1021306160000-410	supplies	0	135.36	0		12/23/15	APA1001
7731	SCHOOL HEALTH CORF PCBROSTOWITZ	N	13811	1021301960000-410	Thermometer	0	80.25	0		01/25/16	APA1001
7731	SCHOOL HEALTH CORF PCCONAWAY	N	13811	1021301860000-410	nurse's office supplies	0	57.5	0		01/25/16	APA1001
7731	SCHOOL HEALTH CORF PCORTIZ	N	13811	1011101260000-410	supplies for Jenny,	0	223.55	0		01/25/16	APA1001
7731	SCHOOL HEALTH CORF 1512168-00	N	135552	1021300032000-323	CALIBRATION AUDIOM	0	727.05	0		02/08/16	APX-75
7733	SCHOOL NURSE SUPPL PCBATTAGLIA	N	13716	1021304260000-410	Nurse Supplies	0	268.03	0		09/22/15	APA1001
7733	SCHOOL NURSE SUPPL PCCLEMENTS	N	13716	1021304160000-410	Nurse	0	467.83	0		09/22/15	APA1001
7733	SCHOOL NURSE SUPPL PCCLEMENTS	N	13716	1021304160000-410	nurse	0	210.03	0		09/22/15	APA1001
7733	SCHOOL NURSE SUPPL PCCLEMENTS	N	13716	1011204160000-410	Care packages for Staff	0	82.75	0		09/22/15	APA1001
7733	SCHOOL NURSE SUPPL PCCLEMENTS	N	13742	1011204160000-410	Supplies for Emergenc	0	26.29	0		10/21/15	APA1001
7733	SCHOOL NURSE SUPPL PCCLEMENTS	N	13765	1021304160000-410	Nurse Supplies	0	118.2	0		11/17/15	APA1001
7733	SCHOOL NURSE SUPPL PCCLEMENTS	N	13790	1021304160000-410	Supplies	0	182.7	0		12/23/15	APA1001
7733	SCHOOL NURSE SUPPL PCTAYLOR	N	13790	1021302460000-410	Nurse supplies	0	123.93	0		12/23/15	APA1001
20920	SCHOOL OUTFITTERS PCASH	N	13716	1011306160808-410	Podium for room 206	0	125.22	0		09/22/15	APA1001
20920	SCHOOL OUTFITTERS PCREDDING	N	13742	1012000042303-410	headphones for Langu	0	496.0	0		10/21/15	APA1001
20920	SCHOOL OUTFITTERS PCGERAGHTY	N	13765	1012000042303-319	Credit for returning he	0	-66.96	0		11/17/15	APA1001
29402	SCHOOL PRIDE	N	133783	1015106121000-410	SWIM RECORD BOARD	0	2915	0		11/09/15	APX-73
4994	SCHOOL SPECIALTY PCBROSTOWITZ	N	13716	1011101960000-410	sub folders	0	82.16	0		09/22/15	APA1001
4994	SCHOOL SPECIALTY PCREDDING	N	13716	1012000042323-410	sensory room items fo	0	251.98	0		09/22/15	APA1001
4994	SCHOOL SPECIALTY 27061589	N	133246	1011102060615-411	DRAWING PAPER/ART	0	334.51	0		10/13/15	APX-76
4994	SCHOOL SPECIALTY PCBATTAGLIA	N	13742	1011204260000-410	Lesson Plan books	0	23.7	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCBATTAGLIA	N	13742	1011204260000-415	Kraft Butcher paper ro	0	172.94	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCBATTAGLIA	N	13742	1011204260000-410	tackboard/surge prote	0	367.37	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCMANNA	N	13742	1011102160220-419	Panther Fitness Challe	0	132.15	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-OP	0	444	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-MU	0	1612.5	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-TW	0	1017.5	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-HM	0	1036	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-CH	0	989.75	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-FC	0	989.75	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-GP	0	980.5	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-LC	0	1221	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-PT	0	795.5	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-BH	0	878.75	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-WC	0	832.5	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-LB	0	832.5	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-HC	0	573.5	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-TH	0	2687.5	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-PL	0	2687.5	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-TR	0	2902.5	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCRYDER	N	13742	1011000020000-424	Student Planners-BE	0	2150	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCSKURA	N	13742	1011306160603-411	Art supplies.	0	206.25	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCSKURA	N	13742	1011306160603-411	Art supplies.	0	286.25	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	34.8	0		10/21/15	APA1001
4994	SCHOOL SPECIALTY PCBATTAGLIA	N	13765	1011204260000-415	copy paper - butcher p	0	425.43	0		11/17/15	APA1001
4994	SCHOOL SPECIALTY PCBATTAGLIA	N	13765	1011204260000-415	Credit for returned but	0	-147	0		11/17/15	APA1001
4994	SCHOOL SPECIALTY PCEFFRON	N	13765	1011102060209-410	Art room stools	0	238.85	0		11/17/15	APA1001
4994	SCHOOL SPECIALTY PCTAYLOR	N	13765	1011102460000-410	Sub Folders	0	19.02	0		11/17/15	APA1001
4994	SCHOOL SPECIALTY PCWEAVER	N	13765	2025400052502-410	LC-w/o 96943-playgrou	0	879.01	0		11/17/15	APA1001
4994	SCHOOL SPECIALTY PCSHELDON	N	13790	1011306160000-410	lesson plan books	0	427.13	0		12/23/15	APA1001
4994	SCHOOL SPECIALTY 308102369851	N	134994	1011306160609-410	OH PE EQUIP	0	349.3	0		01/11/16	APX-77
4994	SCHOOL SPECIALTY PCBATTAGLIA	N	13811	1011204260000-495	Cork Boards	0	608.39	0		01/25/16	APA1001
4994	SCHOOL SPECIALTY PCBERGAN	N	13811	1011102260609-410	Basketballs for PE	0	306.96	0		01/25/16	APA1001
27055	SCHOOLDUDE.COM	N	13765	1026600055000-320	Yearly Renewal	0	2012.19	0		11/17/15	APA1001
24843	SCHOOLMART PCSHRUM	N	13716	1011204560000-410	Dukane Cameras for n	0	1483.11	0		09/22/15	APA1001
25994	SCHOOL SIN PCCRUZ	N	13742	1011306260000-495	Building wide wall org;	0	365.09	0		10/21/15	APA1001
29623	SCHOOL-TECH INC PCBOYLE	N	13790	1024106160000-490	3 Safety Patrol Vests	0	100.04	0		12/23/15	APA1001
21803	DARRELL SCHRAG OH B-FB 10/9	M	133341	1015206121000-319	OHS V/B-FB 10/9/15	0	71	0		10/19/15	APA-52A
22943	SCHROPP, LISA SCHROPP K-16	N	133610	1062-R1721	KEEGAN GOLF DUP PA	0	75	0		11/09/15	APX-50C
22528	ALLEN SCHURE OH G-VB 10/8	M	133342	1015106121000-319	OHS S/G-VB 10/8/15	0	87	0		10/19/15	APA-52A
27206	MIKE SCHWEBKE 127	M	133784	1015806122000-495	OHS SYNTHESIZER	0	450	0		11/09/15	APX-70
27206	MIKE SCHWEBKE OH 9-10/15	M	133934	1011306161205-319	OH PERC COACH 9-10/	0	1530	0		11/09/15	APX-81
22943	SCHWEIGER, DANIELLE VARNER A-16	N	133611	1025207020000-493	AVA@EV REG165NP	0	250	0		11/09/15	APX-50B
20475	ALAN SCHWEISTHAL OH BBSK 11/25	M	134172	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0		12/08/15	APX-75
29644	SCIENCE TAKE-OUT PCROBERTS	N	13790	1011306260607-411	Biology Lab Supplies	0	278	0		12/23/15	APA1001
29644	SCIENCE TAKE-OUT PCROBERTS	N	13790	1011306260607-411	Biology Supplies	0	46	0		12/23/15	APA1001

28895	SCOTT L. SAVAGE	REIM-11/4/15	N	134345	1024106260000-332	EXP/MLG 10/29-11/1	0	317.12	0	12/14/15	APX-80
22943	SCOTT, TIFFANY	SCOTT M-16	N	133612	1025207020000-493	MITCHELL@BH REG16	0	60	0	11/09/15	APX-508
27237	SCRIPPS SPELLING BEE	PCBATTAGLIA	N	13742	1011204260000-410	Spelling Bee Enrollmer	0	136	0	10/21/15	APA1001
27237	SCRIPPS SPELLING BEE	PCCLEMENTS	N	13742	1011204160620-312	Spelling Bee Registrati	0	136	0	10/21/15	APA1001
27237	SCRIPPS SPELLING BEE	PCRESTIVO	N	13742	1011204360000-312	Spelling Bee Registrati	0	136	0	10/21/15	APA1001
23025	MICHAEL SCUDERO	OE B-FB 9/25	M	133031	1015206221000-319	OEHS 8-FB 9/25/15	0	56	0	10/02/15	APX-52
23026	TIMOTHY M SCUDERO	OE B-FB 9/25	M	133032	1015206221000-319	OEHS 8-FB 9/25/15	0	56	0	10/02/15	APX-52
27820	SDI*SPORTDECALS.CO	PCCHETTINGER	N	13716	1011306260220-419	Football Helmet Decal:	0	391.16	0	09/22/15	APA1001
29639	SDSU BOOKSTORE	PCTAYLOR	N	13790	1011102460000-410	College banners	0	36.99	0	12/23/15	APA1001
19424	SEAL OF ILLINOIS	5552	N	133083	1019120042303-670	EB TUITION 8/15	0	2163.4	0	10/13/15	APX-42
19424	SEAL OF ILLINOIS	5594	N	133516	1019120042303-670	DB/EB TUITION 9/15	0	6837.68	0	11/09/15	APX-42
19424	SEAL OF ILLINOIS	5637	N	134273	1019120042303-670	TUITION 10/15=2 STD	0	8182.8	0	12/14/15	APX-30
19424	SEAL OF ILLINOIS	5679	N	134811	1019120042303-670	DB/EB TUITION 11/15	0	7364.52	0	01/11/16	APX-30
19424	SEAL OF ILLINOIS	5714	N	135326	1019120042303-670	DB/EB TUITION 12/15	0	5727.96	0	02/08/16	APX-30
22605	SEAL SOUTH INC	4228	N	133084	1019120042303-670	TUITION 9/15=11	0	43007.58	0	10/13/15	APX-42
22605	SEAL SOUTH INC	4267	N	133517	1019120042303-670	TUITION 10/15=12	0	46420.22	0	11/09/15	APX-42
22605	SEAL SOUTH INC	4305	N	134274	1019120042303-670	TUITION 11/15=12STD	0	46236.12	0	12/14/15	APX-30
22605	SEAL SOUTH INC	4346	N	134812	1019120042303-670	TUITION 12/15=13	0	39341.26	0	01/11/16	APX-30
22605	SEAL SOUTH INC	4385	N	135327	1019120042303-670	TUITION 1/16=13 STD	0	47452.86	0	02/08/16	APX-30
20497	DAVID SEASTROM	OE GBSK12/22	M	134756	1011306261205-319	OEHS V/GBSK 12/22/15	0	63	0	12/31/15	APA-73
20497	DAVID SEASTROM	OE GBSK12/26	M	134756	1011306261205-319	OEHS V/GBSK 12/26/15	0	63	0	12/31/15	APA-71
27158	WILLIAM SEBENIK	OE B-FB 9/4	M	132899	1015206221000-319	OEHS 8-FB 9/4/15	0	56	0	09/17/15	APA-70
4582	SEBERT LANDSCAPING	121955	N	133247	2025400052000-320	BR LAWN MAINTENAN	0	660	0	10/13/15	APX-79
4582	SEBERT LANDSCAPING	121956	N	133247	2025400052000-320	CH LAWN MAINTENAN	0	600	0	10/13/15	APX-79
4582	SEBERT LANDSCAPING	121957	N	133247	2025400052000-320	HM LAWN MAINTENAI	0	760	0	10/13/15	APX-79
4582	SEBERT LANDSCAPING	121958	N	133247	2025400052000-320	TW LAWN MAINTENAI	0	640	0	10/13/15	APX-79
4582	SEBERT LANDSCAPING	121959	N	133247	2025400052000-320	WC LAWN MAINTENAI	0	520	0	10/13/15	APX-79
4582	SEBERT LANDSCAPING	121960	N	133247	2025400052000-320	BE LAWN MAINTENAN	0	780	0	10/13/15	APX-79
4582	SEBERT LANDSCAPING	121961	N	133247	2025400052000-320	PL LAWN MAINTENAN	0	760	0	10/13/15	APX-79
4582	SEBERT LANDSCAPING	121962	N	133247	2025400052000-320	OEHS LAWN MAINTENAN	0	2400	0	10/13/15	APX-79
4582	SEBERT LANDSCAPING	123119	N	133785	2025400052000-320	BR LAWN MNT 9/15	0	825	0	11/09/15	APX-76
4582	SEBERT LANDSCAPING	123120	N	133785	2025400052000-320	CH LAWN MNT 9/15	0	750	0	11/09/15	APX-76
4582	SEBERT LANDSCAPING	123121	N	133785	2025400052000-320	HM LAWN MNT 9/15	0	950	0	11/09/15	APX-76
4582	SEBERT LANDSCAPING	123122	N	133785	2025400052000-320	TW LAWN MNT 9/15	0	800	0	11/09/15	APX-76
4582	SEBERT LANDSCAPING	123123	N	133785	2025400052000-320	WC LAWN MNT 9/15	0	650	0	11/09/15	APX-76
4582	SEBERT LANDSCAPING	123124	N	133785	2025400052000-320	BE LAWN MNT 9/15	0	975	0	11/09/15	APX-76
4582	SEBERT LANDSCAPING	123125	N	133785	2025400052000-320	PL LAWN MNT 9/15	0	950	0	11/09/15	APX-76
4582	SEBERT LANDSCAPING	123126	N	133785	2025400052000-320	OEHS LAWN MNT 9/15	0	3000	0	11/09/15	APX-76
4582	SEBERT LANDSCAPING	124244	N	134512	2025400052000-320	BR LAWN MNT 10/15	0	660	0	12/14/15	APX-76
4582	SEBERT LANDSCAPING	124245	N	134512	2025400052000-320	CH LAWN MNT 10/15	0	600	0	12/14/15	APX-76
4582	SEBERT LANDSCAPING	124246	N	134512	2025400052000-320	HM LAWN MNT 10/15	0	760	0	12/14/15	APX-76
4582	SEBERT LANDSCAPING	124247	N	134512	2025400052000-320	TW LAWN MNT 10/15	0	640	0	12/14/15	APX-76
4582	SEBERT LANDSCAPING	124248	N	134512	2025400052000-320	WC LAWN MNT 10/15	0	520	0	12/14/15	APX-76
4582	SEBERT LANDSCAPING	124249	N	134512	2025400052000-320	BE LAWN MNT 10/15	0	780	0	12/14/15	APX-76
4582	SEBERT LANDSCAPING	124250	N	134512	2025400052000-320	PL LAWN MNT 10/15	0	760	0	12/14/15	APX-76
4582	SEBERT LANDSCAPING	124251	N	134512	2025400052000-320	OEHS LAWN MNT 10/15	0	2400	0	12/14/15	APX-76
28240	SECOND CHANCE CARL	15-006-83	N	133786	1021300032000-700	MNT AED=3	0	3356.85	0	11/09/15	APX-73
28240	SECOND CHANCE CARL	15-007-81	N	133786	1021300032000-700	MNT AED MNT/4-2	0	3685.95	0	11/09/15	APX-73
28240	SECOND CHANCE CARL	16-012-04	N	135553	1021300032000-323	AED INSPECTION/RPR	0	4402.45	0	02/08/16	APX-75
29749	SECURITY BUILDERS SL	PCPETERSON	N	13811	2025400052000-410	door pivot	0	122	0	01/25/16	APA1001
7846	SECURITY BUILDERS SL	231893	N	133248	2025400052000-410	KEY BLANKS	0	1744	0	10/13/15	APX-77
7846	SECURITY BUILDERS SL	232025	N	133248	2025400052000-410	LITE KITS/SWEEPS	0	1153	0	10/13/15	APX-77
7846	SECURITY BUILDERS SL	232027	N	133248	2025400052000-410	FLOOR STOP/LCN ARM	0	462	0	10/13/15	APX-77
7846	SECURITY BUILDERS SL	232042	N	133072	2025400052000-410	HM-FIRE DR CLOSERS	0	260	0	10/13/15	APX-60
7846	SECURITY BUILDERS SL	232084	N	133072	2025400052000-410	MNT-MGNTC HOLD OF	0	1212	0	10/13/15	APX-60
7846	SECURITY BUILDERS SL	232110	N	133072	2025400052000-410	OHS-POTTED CIRCUIT	0	158	0	10/13/15	APX-60
7846	SECURITY BUILDERS SL	232115	N	133787	2025400052000-410	OHS DOOR#23 PWR SF	0	425	0	11/09/15	APX-75
7846	SECURITY BUILDERS SL	232251	N	133787	2025400052000-410	OEHS ALUM MULLION F	0	240	0	11/09/15	APX-75
7846	SECURITY BUILDERS SL	232466	N	133787	2025400052000-410	PT DOOR 7&10 PWR SI	0	425	0	11/09/15	APX-75
7846	SECURITY BUILDERS SL	232470	N	133787	2025400052000-410	OHS KR TOP MTG PKG	0	96	0	11/09/15	APX-75
7846	SECURITY BUILDERS SL	232480	N	134513	2025400052000-410	GP DOOR	0	715	0	12/14/15	APX-77
7846	SECURITY BUILDERS SL	232582	N	134513	2025400052000-410	DOOR LATCH CASES	0	404	0	12/14/15	APX-77
7846	SECURITY BUILDERS SL	232693	N	134513	2025400052000-410	LB DOOR HINGES	0	342	0	12/14/15	APX-77
7846	SECURITY BUILDERS SL	232771	N	134513	2025400052000-410	TRN DOOR STOPS	0	54	0	12/14/15	APX-77
7846	SECURITY BUILDERS SL	232801	N	134995	2025400052000-410	MNT SWEEPS/BRUSH	0	82	0	01/11/16	APX-71
7846	SECURITY BUILDERS SL	233147	N	135554	2025400052000-410	SCHLAGE LOCKS/KEYS	0	1344	0	02/08/16	APX-75
7846	SECURITY BUILDERS SL	233171	N	135554	2025400052000-410	WC LCN CLOSERS	0	1048	0	02/08/16	APX-75
7846	SECURITY BUILDERS SL	233205-HUNT	N	135554	2025400052000-323	HC W/O#100608	0	1190	0	02/08/16	APX-75
7846	SECURITY BUILDERS SL	233321	N	135554	2025400052000-410	HC HINGES/FILLERS	0	295	0	02/08/16	APX-75
7846	SECURITY BUILDERS SL	233329	N	135554	2025400052000-410	OE MULLION FITTINGS	0	331.2	0	02/08/16	APX-75
22943	SEGURA, MARIA I	SEGURA B-16	N	135258	1025207020000-493	BETSABE@PL REG 16S	0	128	0	02/08/16	APX-13
22943	SEGURA, MARIA I	SEGURA G-16	N	135258	1025207020000-493	GENESIS@OH REG 16S	0	128	0	02/08/16	APX-13
22114	DAWN SENO	OH FB#3	M	134173	1011306161205-319	OHS IHSA FB#3	0	50	0	12/08/15	APX-70
29661	GENARRO SENO	OE DANC12/12	M	134625	1015106220306-319	OE DANCE 12/12/15	0	150	0	12/22/15	APA-70C
22943	SENO, MIKE	SENO G-15	N	133613	10-R1611	GENARRO@OH CAFE 2	0	10.05	0	11/09/15	APX-50
22943	SENO, MIKE	SENO J-15	N	133613	10-R1611	JULIANA@OEHS CAFE 2	0	12.4	0	11/09/15	APX-50
21289	L. KEVIN SENOR	OH BBSK12/18	M	134675	1015206121000-319	OHS V/BBSK 12/18/15	0	60	0	12/30/15	APA-70
21289	L. KEVIN SENOR	OE GBSK12/21	M	134757	1011306261205-319	OEHS V/GBSK 12/21/15	0	63	0	12/31/15	APA-74
29291	SENTRY GROUP	PCMARTINEZ	N	13716	4025507153000-410	Replacement Safe Key	0	15.94	0	09/22/15	APA1001
26954	SEQUEL SCHOOLS LLC	0902001 8/15	N	133518	1019120042303-670	DO TUITION 8/15	0	4283.76	0	11/09/15	APX-42
26954	SEQUEL SCHOOLS LLC	0902001 9/15	N	133518	1019120042303-670	DO TUITION 10/15	0	6313.6	0	11/09/15	APX-42
26954	SEQUEL SCHOOLS LLC	0902001 10/15	N	134275	1019120042303-670	DO TUITION 10/15	0	6620.28	0	12/14/15	APX-30
26954	SEQUEL SCHOOLS LLC	0902001 11/15	N	134813	1019120042303-670	DO TUITION 11/15	0	4735.2	0	01/11/16	APX-30
26954	SEQUEL SCHOOLS LLC	0902001 12/15	N	135328	1019120042303-670	DO TUITION 12/15	0	4419.52	0	02/08/16	APX-30

22943	SERNA, HERLLAN	SERNA A-16	N	135259	10-R1611	ANTHONY@TR CAFE 2	0	84.15	0	02/08/16	APX-13
22943	SERNA, HERLLAN	SERNA A-16	N	135259	1025207020000-493	ANTHONY@TR REG 16	0	-60	0	02/08/16	APX-13
21445	CRAIG SEROTA	OE B-FB 9/12	M	132900	1015206221000-319	OEH F/AB B-FB 9/12/1	0	89	0	09/17/15	APA-70
21445	CRAIG SEROTA	OH B-FB 9/26	M	133033	1015206121000-319	OHS F/A B-FB 9/26/15	0	89	0	10/02/15	APX-52A
21445	CRAIG SEROTA	OE BFB 10/16	M	133409	1015206221000-319	OEH S/B-FB 10/16/15	0	56	0	10/22/15	APA-52
22943	SERRANO, TRESITA M/	JASSO D-16	N	133614	1025207020000-493	DANIELA@EV REG16D	0	218	0	11/09/15	APX-50
24877	SERVICE INDUSTRIAL S	PCACOSTA	N	13765	2025400052000-410	MNT HVAC V-Belts-w/	0	92.7	0	11/17/15	APA1001
24877	SERVICE INDUSTRIAL S	PCACOSTA	N	13790	2025400052000-410	Stonehill HVAC Vbelts	0	32.62	0	12/23/15	APA1001
24877	SERVICE INDUSTRIAL S	PCACOSTA	N	13790	2025400052000-410	Stonehill HVAC Vbelts	0	149.3	0	12/23/15	APA1001
20734	SERVICE MECHANICAL	S54456	N	133788	2025400052000-323	PT SRV/RPR BOILERS	0	273.5	0	11/09/15	APX-75
20734	SERVICE MECHANICAL	S54457	N	133788	2025400052000-323	WC SRV/RPR BOILERS	0	273.5	0	11/09/15	APX-75
20734	SERVICE MECHANICAL	S54458	N	133788	2025400052000-323	CH SRV/RPR BOILERS	0	353	0	11/09/15	APX-75
28174	NINOS SHAOUL	OH B-FB 9/12	M	132901	1015206121000-319	OHS F/A B-FB 9/12/15	0	89	0	09/17/15	APA-70
28367	TAMRA M. MCLEAR	MLG 11/15	N	134276	1023300042323-332	MLG 11/15	0	120.18	0	12/14/15	APX-30
28367	TAMRA M. MCLEAR	MLG-10/15	N	134276	1023300042323-332	MLG 10/15	0	109.25	0	12/14/15	APX-30
28367	TAMRA M. MCLEAR	MLG-8/15	N	134276	1023300042323-332	MLG 8/15	0	62.68	0	12/14/15	APX-30
28367	TAMRA M. MCLEAR	MLG-9/15	N	134276	1023300042323-332	MLG 9/15	0	86.83	0	12/14/15	APX-30
22943	SHARPE, KRISTI	SHARPE S-14	N	134232	1025207020000-493	SAMANTHA REG14OVI	0	4	0	12/14/15	APX-20
21567	SHAUN NEITZEL	OH FB1 11/16	M	134024	1011306161205-319	OH IHSA FB 1ST ROUN	0	50	0	11/12/15	APA-1
21567	SHAUN NEITZEL	OH FB#3	M	134174	1011306161205-319	OHS IHSA FB#3	0	50	0	12/08/15	APX-70
21567	SHAUN NEITZEL	OH-2015	M	134174	1015206121000-319	OHS FB 2015	0	420	0	12/08/15	APX-70
29421	SHAW MEDIA	1109586	N	133789	1026407031308-390	10098754 BUS DRV AD	0	179.36	0	11/09/15	APX-78
29421	SHAW MEDIA	1118526	N	134514	1023107010000-319	LGL AD/PUBLIC HEARIN	0	103.8	0	12/14/15	APX74
29421	SHAW MEDIA	1121529	N	134514	1023107010000-319	LGL AD/PUBLIC HEARIN	0	106.2	0	12/14/15	APX74
29421	SHAW MEDIA	1133449	N	134996	1023107010000-319	LGL ANNL STMTNT AFFI	0	1176.75	0	01/11/16	APX-77
29141	SHAW SUBURBAN MEI	PCSZAMBELAN	N	13716	1025207020000-640	Beacon Subscription	0	28	0	09/22/15	APA1001
29141	SHAW SUBURBAN MEI	PCCONAWAY	N	13742	102221860000-410	The Ledger newspaper	0	80	0	10/21/15	APA1001
29141	SHAW SUBURBAN MEI	PCADORJAN	N	13765	1011101560000-410	Subscription to Ledger	0	28	0	11/17/15	APA1001
29141	SHAW SUBURBAN MEI	PCOKING	N	13811	1026337011000-640	Fees (Subscription - Le	0	28	0	01/25/16	APA1001
29311	SHAWNEE L. SHUGAR	MLG 8/31-9/4	N	133139	4025507153000-332	MLG XG 8/31-9/4/15	0	40.25	0	10/13/15	APX-80
29311	SHAWNEE L. SHUGAR	MLG 9/8-24	N	133139	4025507153000-332	MLG XG 9/8-24/15	0	104.65	0	10/13/15	APX-80A
29311	SHAWNEE L. SHUGAR	MLG 10/9-16	N	133871	4025507153000-332	MLG XG 10/9-16/15	0	72.45	0	11/09/15	APX-80
29311	SHAWNEE L. SHUGAR	MLG 9-10/15	N	133871	4025507153000-332	MLG XG@P 9-10/15	0	40.25	0	11/09/15	APX-80A
29311	SHAWNEE L. SHUGAR	MLG-10/15	N	133871	4025507153000-332	MLG XG 10/15	0	40.25	0	11/09/15	APX-80
29311	SHAWNEE L. SHUGAR	MLG-11/30	N	134346	4025507153000-332	MLG XGT 10/31-11/28	0	169.05	0	12/14/15	APX-80
29311	SHAWNEE L. SHUGAR	MLG 12/5-19	N	134881	4025507153000-332	MLG XG WK 12/5-19/5	0	120.75	0	01/11/16	APX-80
24611	SHELL OIL	PCCENTER	N	13790	4025507153000-464	overnight trip	0	42.58	0	12/23/15	APA1001
24611	SHELL OIL	PCHETTINGER	N	13790	1015206221000-332	Gas for Rental Vehicle	0	24.22	0	12/23/15	APA1001
24611	SHELL OIL	PCLUBNER	N	13811	1015706220630-332	gas for coaches fishers	0	30.3	0	01/25/16	APA1001
27664	JOHN SHELTON	OH BBSK11/25	M	134175	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0	12/08/15	APX-70
29423	LAWRENCE SHELTON	OH BFB 10/23	M	133450	1015206121000-319	OHS S/B-FB 10/23/15	0	56	0	10/28/15	APA-10
22239	LAWRENCE SHELTON S	OE GBKS12/22	M	134758	1011306261205-319	OEH V/GBSK 12/22/15	0	63	0	12/31/15	APA-73
22239	LAWRENCE SHELTON S	OE GBKS12/26	M	134758	1011306261205-319	OEH V/GBSK 12/26/15	0	63	0	12/31/15	APA-71
29796	ALEX SHEPARD	OH CNF 1/16	M	135432	1011306160000-319	OHS SPCH CNF 1/16/11	0	90	0	02/08/16	APX-81
29795	JESSICA SHEPARD	OH CNF 1/16	M	135433	1011306160000-319	OHS SPCH CNF 1/16/11	0	90	0	02/08/16	APX-81
22943	SHERARD, CRYSTAL	SHEPARD-16	N	135260	1011101260210-430	REFUND LOST BOOK/E	0	11	0	02/08/16	APX-13
28073	SHERATON	PCDEROSE	N	13765	2025407250505-332	MNTC - Travel Meals fi	0	72.32	0	11/17/15	APA1001
28073	SHERATON	PCSNOW	N	13790	1024106260000-332	ASCD Conference / Pri	0	808.02	0	12/23/15	APA1001
22141	JIM SHERIDAN	OH BBSK11/23	M	134176	1011306161205-319	OH V/BBSK H4H 11/23	0	60	0	12/08/15	APX-70
29416	DANA SHERMAN	OHS-10/7/15	M	133935	1011306160636-319	OHS BAND SCTNL 10/7	0	180	0	11/09/15	APX-81
29677	SHERMAN MECHANIC	W13096	N	134997	2025400052000-323	TR SRV BOILER	0	541.8	0	01/11/16	APX-71
29677	SHERMAN MECHANIC	PCRONKOVITZ	N	13811	2025400052000-410	Traugbher - W/o - 997	0	541.8	0	01/25/16	APA1001
1384	SHERWIN-WILLIAMS C	PCALLEN	N	13716	1011306160220-419	Stain for display cases	0	20.19	0	09/22/15	APA1001
1384	SHERWIN-WILLIAMS C	PCCELLIS	N	13716	2025400052000-410	CH-paint supplies	0	22.12	0	09/22/15	APA1001
1384	SHERWIN-WILLIAMS C	PCCELLIS	N	13716	2025400052000-410	w/o 96729-FC-paint	0	24.3	0	09/22/15	APA1001
1384	SHERWIN-WILLIAMS C	PCCELLIS	N	13716	2025400052000-323	Repair line lazer	0	786.79	0	09/22/15	APA1001
1384	SHERWIN-WILLIAMS C	PCCELLIS	N	13716	2025400052000-410	w/o 96661-WC-paint	0	296.78	0	09/22/15	APA1001
1384	SHERWIN-WILLIAMS C	PCCELLIS	N	13716	2025400052000-410	w/o 96801-TR-paint /	0	132.09	0	09/22/15	APA1001
1384	SHERWIN-WILLIAMS C	PCCELLIS	N	13716	2025400052000-410	w/o 96761-TH-paint /	0	157.07	0	09/22/15	APA1001
1384	SHERWIN-WILLIAMS C	PCCELLIS	N	13742	2025400052000-410	w/o 97971-OEH-throat	0	20.4	0	10/21/15	APA1001
1384	SHERWIN-WILLIAMS C	PCCELLIS	N	13742	2025400052000-410	w/o 98039-OEH-gun fil	0	76.05	0	10/21/15	APA1001
1384	SHERWIN-WILLIAMS C	PCCELLIS	N	13765	2025400052000-410	supplies to clean out p	0	307	0	11/17/15	APA1001
1384	SHERWIN-WILLIAMS C	PCPETERSON	N	13765	2025400052000-410	grounds equip filter	0	72.56	0	11/17/15	APA1001
1384	SHERWIN-WILLIAMS C	PCCELLIS	N	13790	2025400052000-410	OE-w/o 99450-paint fo	0	44.08	0	12/23/15	APA1001
1384	SHERWIN-WILLIAMS C	PCALLEN	N	13811	1011306160220-419	Stain for projects	0	39.19	0	01/25/16	APA1001
1384	SHERWIN-WILLIAMS C	PCCELLIS	N	13811	2025400052000-410	WC-w/o 101327-paint	0	65.04	0	01/25/16	APA1001
29675	ALICIA SHIVERS	OE GBKS12/26	M	134759	1011306261205-319	OEH GBSK 12/26/15	0	63	0	12/31/15	APA-71
21368	JASON SHOOK	OH BBSK11/25	M	134177	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0	12/08/15	APX-70
21368	JASON SHOOK	OH BBSK11/27	M	134177	1011306161205-319	OHS V/BBSK H4H 11/2	0	60	0	12/08/15	APX-70
21368	JASON SHOOK	OH GBSK 1/12	M	135131	1015106121000-319	OHS V/B-BSK 1/12/16	0	60	0	01/22/16	APA-50
26026	SHOPLET.COM	PCMARCINKO	N	13742	1021206160000-410	Student Services Suppl	0	139.62	0	10/21/15	APA1001
26026	SHOPLET.COM	PCMARCINKO	N	13765	1021206160000-410	Refund \$139.62 to Stu	0	-139.62	0	11/17/15	APA1001
22016	SHOW YOUR LOGO	PCLUBNER	N	13790	1015706220630-410	Chase the Dream awar	0	370.32	0	12/23/15	APA1001
27903	SHRM*MEMBER	PCGRAVES	N	13716	1026337011000-640	Dues - Membership	0	190	0	09/22/15	APA1001
27903	SHRM*MEMBER	PCSANDERS	N	13742	1026407031000-312	SHRM Diversity Confer	0	1345	0	10/21/15	APA1001
20517	LISA SHULMAN	OH FB1 11/16	M	134025	1011306161205-319	OH IHSA FB 1ST ROUN	0	50	0	11/12/15	APA-1
20517	LISA SHULMAN	OH FB#3	M	134178	1011306161205-319	OHS IHSA FB#3	0	50	0	12/08/15	APX-70
29534	SHU'S SUSHIBAR & GR	PCCLASEN	N	13765	1026607051000-332	Lunch Meeting	0	41	0	11/17/15	APA1001
20032	ART SHUTER	242(2015)	M	133790	1011204460616-314	PL PIANO TUNE	0	100	0	11/09/15	APX-77
20032	ART SHUTER	251	M	134515	1011204460616-410	PL PIANO TUNE	0	110	0	12/14/15	APX-73
25735	CHUCK SIEBEL	MU-BBSK11/10	M	134026	1015204560000-319	MU BBSK 11/10/15	0	55	0	11/12/15	APA-2
25735	CHUCK SIEBEL	BE BBSK11/12	M	134068	1015204560000-319	BE B-BSK 11/12/15	0	55	0	11/17/15	APA-1
25735	CHUCK SIEBEL	TH BBSK11/17	M	134179	1015204160000-319	TH 7TH B-BSK 11/17/1	0	5	0	12/08/15	APX-70
24799	JULIE SIEBEL	REIM-11/18	N	134347	1011101660209-410	AMAZON SPL 11/17	0	93.12	0	12/14/15	APX-80

28540	JEFFREY SIEGAL	OE CHR 12/20	M	134760	1011306261205-319	OEH CHEER 12/20/15	0	300 0	12/31/15	APA-70
21371	MARK SIEKIERSKI	OH BBSK11/24	M	134180	1011306161205-319	OHS V/BBSK H4H 11/2	0	60 0	12/08/15	APX-70
21371	MARK SIEKIERSKI	OH BBSK11/25	M	134180	1011306161205-319	OHS V/BBSK H4H 11/2	0	60 0	12/08/15	APX-70
19312	SIEVERT ELECTRIC SER	PCLUBNER	N	13790	1015706220630-410	New Starters Box and I	0	1540 0	12/23/15	APA1001
28719	SIGHTREADINGFACTO	PCSTANICH	N	13716	1011306260623-411	Choir class	0	360.99 0	09/22/15	APA1001
27255	SIGMA	BEDNARCIK-16	N	133249	1011204360000-640	BE MATH LEAGUE MBI	0	70 0	10/13/15	APX-75
26162	SIGN-A-RAMA	PCDOERR	N	13716	1011306160000-410	Lapel badges	0	91.95 0	09/22/15	APA1001
29476	SIGNUPGENIUS.COM	PCROBERTS	N	13765	1011306260607-410	P/T Conference sign up	0	12.49 0	11/17/15	APA1001
29476	SIGNUPGENIUS.COM	PCROBERTS	N	13790	1011306260607-411	Sign up and volunteer	0	24.99 0	12/23/15	APA1001
29271	SIGNWAREHOUSE.COM	PCALLEN	N	13716	1011102360000-410	Flag	0	24.78 0	09/22/15	APA1001
29271	SIGNWAREHOUSE.COM	PCALLEN	N	13716	1011306160610-411	Vinyl for Graphic Arts	0	160.79 0	09/22/15	APA1001
24211	NICHOLAS SIKORA	LB 8/31-9/4	M	133098	2025460020000-320	LB TRF 8/31-9/4/15	0	200 0	10/13/15	APX81
24211	NICHOLAS SIKORA	LB 9/14-18	M	133098	2025460020000-320	LB TRF 9/14-18/15	0	200 0	10/13/15	APX81
24211	NICHOLAS SIKORA	LB 9/21-24	M	133098	2025460020000-320	LB TRF 9/21-24/15	0	200 0	10/13/15	APX81
24211	NICHOLAS SIKORA	LB 9/8-11	M	133098	2025460020000-320	LB TRF 9/8-11	0	200 0	10/13/15	APX81
24211	NICHOLAS SIKORA	LB 10/14-16	M	133936	2025460020000-320	LB TRF 10/14-16/15	0	160 0	11/09/15	APX-81
24211	NICHOLAS SIKORA	LB 10/20-21	M	133936	2025460020000-320	LB TRF 10/20-21/15	0	200 0	11/09/15	APX-81
24211	NICHOLAS SIKORA	LB 10/28-29	M	133936	2025460020000-320	LB TRF 10/28-29/15	0	120 0	11/09/15	APX-81
24211	NICHOLAS SIKORA	LB 10/5-8	M	133936	2025460020000-320	LB TRF 10/5-8/15	0	160 0	11/09/15	APX-81
24211	NICHOLAS SIKORA	LB 9/28-10/1	M	133936	2025460020000-320	LB TRF 9/28-10/1/15	0	200 0	11/09/15	APX-81
24211	NICHOLAS SIKORA	LC 10/22/15	M	133936	2025460020000-320	LC TRF 10/22/15	0	40 0	11/09/15	APX-81A
24211	NICHOLAS SIKORA	LC 10/6-7	M	133936	2025460020000-320	LC TRF 10/6-7/15	0	80 0	11/09/15	APX-81
24211	NICHOLAS SIKORA	LB 11/9-13	M	134181	2025460020000-320	LB TRF 11/9-13/15	0	200 0	12/08/15	APX-70
24211	NICHOLAS SIKORA	LB 11/16-20	M	134388	2025460020000-320	LB TRF 11/16-20/15	0	200 0	12/14/15	APX-81
24211	NICHOLAS SIKORA	LB 11/3-5	M	134388	2025460020000-320	LB TRF 11/3-5/15	0	160 0	12/14/15	APX-81
24211	NICHOLAS SIKORA	LB11/23-12/4	M	134388	2025460020000-320	LB TRF 11/23-12/4/15	0	240 0	12/14/15	APX-81
24211	NICHOLAS SIKORA	LB 12/7-18	M	134841	2025460020000-320	LB TRF 12/7-18/15	0	400 0	01/11/16	APX-81
24211	NICHOLAS SIKORA	LB 1/4-14	M	135434	2025460020000-320	LB TRF 1/4-14/6	0	440 0	02/08/16	APX-81
24211	NICHOLAS SIKORA	LB-1/19-22	M	135434	2025460020000-320	LB TRF 1/19-22/16	0	160 0	02/08/16	APX-81
27703	LINDSAY SILIS	REIM-10/6/15	N	133872	1022132460000-312	SEMINAR REGISTRATIC	0	100 0	11/09/15	APX-80
29410	SAMANTHA R. SILLS	MLG 10/19-23	N	133873	4025507153000-332	MLG XG@MU 10/19-2	0	17.25 0	11/09/15	APX-80
29410	SAMANTHA R. SILLS	MLG 10/5-16	N	133873	4025507153000-332	MLG XG 10/5-16/15	0	68.43 0	11/09/15	APX-80
29410	SAMANTHA R. SILLS	MLG 11/30	N	134348	4025507153000-332	MLG XG 10/31-22/28/	0	82.23 0	12/14/15	APX-80
29410	SAMANTHA R. SILLS	MLG 12/5-19	N	134882	4025507153000-332	MLG XG WK 12/5-19/1	0	42.55 0	01/11/16	APX-80
2407	LEROY SIMS	OE GBSK12/23	M	134761	1011306261205-319	OEH V/GBSK 12/23/15	0	63 0	12/31/15	APA-72
22943	SINGH, DEEPAK	SINGH 5-16	N	133615	1062-R1721	SIMRAN TENNIS DUP F	0	75 0	11/09/15	APX-50C
27702	DERYA K. SINGHSUMA	REIM-10/21	N	133874	1011306160607-411	BIO/H BIO LAB SPL	0	116.06 0	11/09/15	APX-80A
27702	DERYA K. SINGHSUMA	REIM-10/28	N	133874	1011306160607-410	SCI/BIO CLASS SPL	0	17.97 0	11/09/15	APX-80
27702	DERYA K. SINGHSUMA	REIM-11/20	N	134349	1011306160607-410	LAB SPLY	0	11.96 0	12/14/15	APX-80
27702	DERYA K. SINGHSUMA	REIM-12/10	N	134883	1011306160607-410	SPL BIOLOGY LABS	0	112.3 0	01/11/16	APX-80
20718	TIMOTHY SIPE	MU BBSK11/12	M	134069	1015204560000-319	MU BBSK 11/12/15	0	55 0	11/17/15	APA-1
20718	TIMOTHY SIPE	BE BBSK11/19	M	134182	1015204360000-319	BE 8TH BBSK 11/19/15	0	55 0	12/08/15	APX-70
25086	ROBERT SKALLERUP	OH BAND 9/14	M	133099	1011306160636-319	OHS SCTNL BAND COA	0	288 0	10/13/15	APX81
25086	ROBERT SKALLERUP	OH JAZZ11/15	M	134626	1011306161205-319	OHS JAZZ 11/15	0	225 0	12/22/15	APA-70B
25086	ROBERT SKALLERUP	OH BAND 1/6	M	135065	1011306160636-319	OHS SCTNL 1/6/16	0	80 0	01/14/16	APA-50
25086	ROBERT SKALLERUP	OH BAND 12/9	M	135065	1011306160636-319	OHS SCTNL 12/9/15	0	96 0	01/14/16	APA-50
22943	SKIBINSKI, SANDY	SKIBINSKI J	N	133616	1061-R1721	JARED@OH DUP FB P	0	75 0	11/09/15	APX-50C
22776	TOM SKILL	OE B-FB 9/25	M	130334	1015206221000-319	OEH V/B-FB 9/24/15	0	74 0	10/02/15	APX-52
8100	SKILLPATH SEMINARS	PCGRAVES	N	13716	1026337011000-312	Training Supplies	0	290 0	09/22/15	APA1001
8100	SKILLPATH SEMINARS	PCSZAMBELAN	N	13716	1025207020000-312	Professional Developpr	0	199 0	09/22/15	APA1001
8100	SKILLPATH SEMINARS	PCSZAMBELAN	N	13716	1025207020000-312	Professional Developpr	0	199 0	09/22/15	APA1001
8100	SKILLPATH SEMINARS	PCKING	N	13811	1026337011000-312	Training Materials	0	33.83 0	01/25/16	APA1001
8100	SKILLPATH SEMINARS	PCKING	N	13811	1026337011000-312	Registration/Training	0	299 0	01/25/16	APA1001
22943	SKIPPER, LEANNE	SKIPPER C-16	N	133410	10-R1611	CAMDEN CAFE 2016	0	17.65 0	10/22/15	APA-52
29146	SKR*ABEBOOKS.CO 3H	PCVANWETERIN	N	13716	1011000040634-420	books	0	224.55 0	09/22/15	APA1001
29146	SKR*ABEBOOKS.CO 3H	PCVANWETERIN	N	13716	1011000040634-420	books	0	139.51 0	09/22/15	APA1001
29146	SKR*ABEBOOKS.CO 3H	PCVANWETERIN	N	13716	1011000040634-420	books	0	448.98 0	09/22/15	APA1001
29146	SKR*ABEBOOKS.CO 3H	PCVANWETERIN	N	13716	1011000040634-420	books	0	574.26 0	09/22/15	APA1001
29146	SKR*ABEBOOKS.CO 3H	PCVANWETERIN	N	13716	1011000040634-420	books	0	1637.51 0	09/22/15	APA1001
29146	SKR*ABEBOOKS.CO 3H	PCVAN	N	13790	1011000040634-420	books	0	72.98 0	12/23/15	APA1001
27478	MIKE SKRABIS	OH BBSK 1/8	M	135066	1015206121000-319	OHS V/BBSK 1/8/16	0	60 0	01/14/16	APA-50
25972	SKS BOTTLE & PACKAG	PCHOWARD	N	13765	1015206121000-410	Spray Bottle for wrestl	0	60.34 0	11/17/15	APA1001
26302	CHARLES T SKURKA	SD308-11/14	M	134389	1026200042323-390	ALTRNTV ED AUDIT	0	11880 0	12/14/15	APX-81
25535	MIKE SLODKI	OH SPCH 2/16	M	135587	1011306160000-319	OHS SPEECH TRN 2/16	0	120 0	02/04/16	APA-52
23398	EDDIE SLOWIKOWSKI	OEH-11/15	M	133411	1011306260000-310	PRESENTATION 11/15	0	1250 0	10/22/15	APA-52
24940	SMALLWOOD LOCK SU	PCNUSSLE	N	13811	1011306260220-419	locks for students	0	2405 0	01/25/16	APA1001
29375	SMARTSIGN	PCDEROSE	N	13742	2025400052000-410	MNT - Sign for Lobby	0	22.48 0	10/21/15	APA1001
28360	DAVID SMITH	OE B-FB 9/12	M	123902	1015206220306-319	OEH F A/B B-FB 9/12/1	0	60 0	09/17/15	APA-70
28360	DAVID SMITH	OE B-FB 9/21	M	133035	1015206221000-319	OHS B-FB 9/21/15	0	30 0	10/02/15	APX-52
28360	DAVID SMITH	OE B-FB 9/25	M	133035	1015206220306-319	OEH S/V B-FB 9/25/15	0	60 0	10/02/15	APX-52
28360	DAVID SMITH	OE B-FB 10/3	M	133343	1015206220306-319	OEH F/AB B-FB 10/3/1	0	60 0	10/19/15	APA-52
28360	DAVID SMITH	OE BFB 10/10	M	133412	1015206220306-319	OEH F/B-FB 10/10/15	0	60 0	10/22/15	APA-52
29802	GLENDA R SMITH	OH CNF 1/16	M	135435	1011306160000-319	OHS SPCH CNF 1/16/1	0	90 0	02/08/16	APX-81
27010	LISA L. SMITH	MLG 10/2-23	N	134884	1022120041415-332	MLG PRGRM RVWV 10/	0	47.15 0	01/11/16	APX-80
27010	LISA L. SMITH	MLG 10/5/15	N	134884	1022120044450-332	MLG CNF 10/5/15	0	202.4 0	01/11/16	APX-80
27010	LISA L. SMITH	MLG 12/9-12	N	134884	1022120044450-332	MLG AVID 12/9-12/15	0	47.15 0	01/11/16	APX-80
27010	LISA L. SMITH	REIM-10/2	N	134884	1022120044450-332	EXP AVID TRAINING	0	325.35 0	01/11/16	APX-80
23663	RAMONA SMITH	OH FB1 11/16	M	134027	1011306161205-319	OH IHSA FB 1ST ROUN	0	50 0	11/12/15	APA-1
23663	RAMONA SMITH	OH FB#3	M	134183	1011306161205-319	OHS IHSA FB#3	0	50 0	12/08/15	APX-70
22943	SMITH, JENNIFER	SMITH Z-16	N	133617	1062-R1721	ZACHARY@OE FB DUP	0	75 0	11/09/15	APX-50C
22943	SMITH, MICHELLE	SMITH J-16	N	135261	1025207020000-493	JUSTIN@OE REG 165N	0	128 0	02/08/16	APX-13
22943	SMITH, SAIUNA	SMITH A-16	N	135262	1025207020000-493	AVERY@BE REG 16WC	0	64 0	02/08/16	APX-13
22943	SMITH, VILIA L	LYLES K-16	N	133618	1025207020000-493	KENNETH@LC REG165	0	68 0	11/09/15	APX-50C
22943	SMITH-AMPORT, LISA	I AMPORT C-16	N	135263	1025207020000-493	CARTER@GP REG 165F	0	30 0	02/08/16	APX-13

29401	SN *IBCA COACHES	PCHOWARD	N	13742	1015206121000-640	IBCA Dues for boys ba:	0	105.25	0	10/21/15	APA1001
2050	SNAP-ON INDUSTRIAL	PCFRIEDLAND	N	13742	1011306260610-410	Impact Wrech's and Fli	0	708.49	0	10/21/15	APA1001
22943	SOARES, ERIKA B	SOARES L-16	N	134233	1025207020000-493	LOGAN@TH REG 165N	0	128	0	12/14/15	APX-20
22943	SOARES, ERIKA B	SOARES L-16	N	134233	10-R1724	LOGAN BAND FEE	0	-110	0	12/14/15	APX-20
26250	SOARING EAGLE ACAD 15-503		N	133519	1019120042303-670	AB TUITION 6/15	0	4626.84	0	11/09/15	APX-42
26250	SOARING EAGLE ACAD 15-504		N	133519	1019120042303-670	NL TUITION 6/15	0	6546	0	11/09/15	APX-42
26250	SOARING EAGLE ACAD 15-532		N	133519	1019120042303-670	SS TUITION 6/15	0	4490.16	0	11/09/15	APX-42
26250	SOARING EAGLE ACAD 16017		N	133519	1019120042303-670	NL TUITION 9/15	0	11455.5	0	11/09/15	APX-42
26250	SOARING EAGLE ACAD 16046		N	133519	1019120042303-670	SS TUITION 9/15	0	7857.78	0	11/09/15	APX-42
26250	SOARING EAGLE ACAD 16047		N	133519	1019120042303-670	AB TUITION 9/15	0	7857.78	0	11/09/15	APX-42
26250	SOARING EAGLE ACAD 16069		N	133519	1019120042303-670	NL TUITION 10/15	0	10910	0	11/09/15	APX-42
26250	SOARING EAGLE ACAD 16099		N	133519	1019120042303-670	SS TUITION 10/15	0	7483.6	0	11/09/15	APX-42
26250	SOARING EAGLE ACAD 16100		N	133519	1019120042303-670	AB TUITION 10/15	0	7483.6	0	11/09/15	APX-42
26250	SOARING EAGLE ACAD 16125		N	134277	1019120042303-670	NL TUITION 11/15	0	10508.67	0	12/14/15	APX-30
26250	SOARING EAGLE ACAD 16154		N	134277	1019120042303-670	SS TUITION 11/15	0	8150.25	0	12/14/15	APX-30
26250	SOARING EAGLE ACAD 16155		N	134277	1019120042303-670	AB TUITION 11/15	0	8150.25	0	12/14/15	APX-30
26250	SOARING EAGLE ACAD 16183		N	134814	1019120042303-670	NL TUITION 12/15	0	7553.14	0	01/11/16	APX-30
26250	SOARING EAGLE ACAD 16214		N	134814	1019120042303-670	SS TUITION 12/15	0	5377.82	0	01/11/16	APX-30
26250	SOARING EAGLE ACAD 16215		N	134814	1019120042303-670	AB TUITION 12/15	0	5377.82	0	01/11/16	APX-30
26250	SOARING EAGLE ACAD 16239		N	135329	1019120042303-670	NL TUITION 1/16	0	10250.69	0	02/08/16	APX-30
26250	SOARING EAGLE ACAD 16270		N	135329	1019120042303-670	SS TUITION 1/16	0	7298.47	0	02/08/16	APX-30
26250	SOARING EAGLE ACAD 16271		N	135329	1019120042303-670	AB TUITION 1/16	0	7298.47	0	02/08/16	APX-30
23910	SOCCER SHOWDOWN	OH GSOC 4/9	N	135293	1015106121000-640	OHS G-SOCCER 4/9/16	0	400	0	02/08/16	APX-20
26964	SOCIAL SECURITY ADM		N	138285	97-9468	DED:1055 GARNISH	0	154.28	0	09/15/15	PAYF20P
26964	SOCIAL SECURITY ADM		N	138337	97-9468	DED:1055 GARNISH	0	179.69	0	09/30/15	PAYF22P
26964	SOCIAL SECURITY ADM		N	138392	97-9468	DED:1055 GARNISH	0	148.13	0	10/15/15	PAYF24P
26964	SOCIAL SECURITY ADM		N	138454	97-9468	DED:1055 GARNISH	0	147.4	0	10/30/15	PAYF26P
26964	SOCIAL SECURITY ADM		N	138519	97-9468	DED:1055 GARNISH	0	143.53	0	11/13/15	PAYF29P
26964	SOCIAL SECURITY ADM		N	138558	97-9468	DED:1055 GARNISH	0	141.01	0	11/30/15	PAYF30P
26964	SOCIAL SECURITY ADM		N	138601	97-9468	DED:1055 GARNISH	0	149.98	0	12/15/15	PAYF32P
26964	SOCIAL SECURITY ADM		N	138649	97-9468	DED:1055 GARNISH	0	146.29	0	12/30/15	PAYF35P
26964	SOCIAL SECURITY ADM		N	138698	97-9468	DED:1055 GARNISH	0	155.84	0	01/15/16	PAYF38P
26964	SOCIAL SECURITY ADM		N	138766	97-9468	DED:1055 GARNISH	0	155.84	0	01/29/16	PAYF40P
29391	SOCIETY FOR HUMAN	PCGRAVES	N	13742	1026337011000-312	Conference Registratic	0	1345	0	10/21/15	APA1001
22943	SOKCHAR SOR	RATPHIMPHA	N	136619	10-R1611	KATYA CAFE 2014	0	42.95	0	11/09/15	APX-50A
28606	ERIC SOLIS	OH B-FB 9/19	M	132959	1015206121000-319	OHS S/B-FB 9/19/15	0	56	0	09/23/15	APA-52
28606	ERIC SOLIS	OE BFB 10/16	M	133413	1015206221000-319	OEH S/B-FB 10/16/15	0	56	0	10/22/15	APA-52
21612	SOLUTION TREE LLC	PCWIADUCH	N	13716	1022120041415-312	Professional Developm	0	632.69	0	09/22/15	APA1001
21612	SOLUTION TREE LLC	PCWIADUCH	N	13765	1022120041415-312	Credit for tax.	0	-41.77	0	11/17/15	APA1001
22694	KATY SOMMERFELD	REIM-10/20	N	133875	1011102160000-410	CHKBRD/HBYLBY SPL	0	67.92	0	11/09/15	APX-80
20144	SONIA SHANKMAN OR	20150833	N	133085	1019120042303-670	HM TUITION 8/15	0	4935.8	0	10/13/15	APX-42
20144	SONIA SHANKMAN OR	20150934	N	133520	1019120042303-670	HM TUITION 9/15	0	4935.8	0	11/09/15	APX-42
20144	SONIA SHANKMAN OR	201151034	N	134278	1019120042303-670	HM TUITION 10/15	0	4935.8	0	12/14/15	APX-30
20144	SONIA SHANKMAN OR	20151133	N	134815	1019120042303-670	HM TUITION 11/15	0	4318.83	0	01/11/16	APX-30
20144	SONIA SHANKMAN OR	20151232	N	135330	1019120042303-670	HM TUITION 12/15	0	5429.38	0	02/08/16	APX-30
22943	SOELO, CRYSTAL	SOELO F-16	N	133620	1025207020000-493	FABIAN@EV REG165N	0	32	0	11/09/15	APX-50B
22943	SOTO, ALMA	GARCIA J-16	N	133621	1025207020000-493	JORGE JR@HC REG165	0	68	0	11/09/15	APX-50A
8202	SOUND INCORPORATE	PKKRANTZ	N	13716	1026600054000-323	SILVER ASSURANCE AC	0	1590	0	09/22/15	APA1001
8202	SOUND INCORPORATE	PKKRANTZ	N	13716	1026600054000-323	SILVER ASSURANCE AC	0	1590	0	09/22/15	APA1001
8202	SOUND INCORPORATE	60559	N	133250	2025406251000-340	INSTALL PHONE JACKS	0	399.33	0	10/13/15	APX-76
8202	SOUND INCORPORATE	60559	N	133250	1011306260000-495	BE EQ INSTL PHONE JC	0	943.86	0	10/13/15	APX-76
8202	SOUND INCORPORATE	D1302869	N	133250	2025400052000-323	O3C VERIFY ALARM SG	0	327	0	10/13/15	APX-78
8202	SOUND INCORPORATE	D1303112	N	133250	2025400052000-323	HC SRV SMOKE DTCTR	0	1906	0	10/13/15	APX-78
8202	SOUND INCORPORATE	D1303325	N	133250	2025400052000-323	OHS REPROGRAM BEL	0	361	0	10/13/15	APX-78
8202	SOUND INCORPORATE	D1303526	N	133250	2025401851000-340	LC PHONE ADD	0	401	0	10/13/15	APX-76
8202	SOUND INCORPORATE	D1303603	N	133250	2025406151000-340	OHS PHONE ADD/AUT	0	697	0	10/13/15	APX-76
8202	SOUND INCORPORATE	D1303635	N	133250	2025404551000-340	MU RMD107/SRV PHO	0	74	0	10/13/15	APX-76
8202	SOUND INCORPORATE	R137435	N	133250	2025400052000-320	OHS F-ALRM/ELEV 10-	0	2820	0	10/13/15	APX-79
8202	SOUND INCORPORATE	D1301360	N	133791	2025400052000-323	GP SRV/RPR DETECTOI	0	179	0	11/09/15	APX-75
8202	SOUND INCORPORATE	D1303636	N	133791	2025400052000-323	PL SRV/RPR ALARM SY	0	5454	0	11/09/15	APX-75
8202	SOUND INCORPORATE	D1303784	N	133791	2025400052000-323	EV SRV/RPR NAC PANE	0	299	0	11/09/15	APX-75
8202	SOUND INCORPORATE	D1304333	N	133791	2025400052000-323	OP SRV/RPR PANEL	0	225	0	11/09/15	APX-75
8202	SOUND INCORPORATE	PKKRANTZ	N	13765	4025507153000-550	INITIAL PAYMENT FOR	0	16882.2	0	11/17/15	APA1001
8202	SOUND INCORPORATE	PKKRANTZ	N	13765	1026600054000-323	SILVER ASSURANCE AC	0	1590	0	11/17/15	APA1001
8202	SOUND INCORPORATE	PKKRANTZ	N	13765	1026607051000-310	SOUND SERVICE CALLS	0	5850	0	11/17/15	APA1001
8202	SOUND INCORPORATE	D1304258	N	134516	2025400052000-323	LB SRV FACP	0	3054	0	12/14/15	APX-77
8202	SOUND INCORPORATE	PKKRANTZ	N	13790	2025400051000-340	SOUND ASSISTANCE IN	0	142	0	12/23/15	APA1001
8202	SOUND INCORPORATE	R139126	N	134998	2025400052000-320	OHS FAIRM/ELEV 1-3/	0	2820	0	01/11/16	APX-70
8202	SOUND INCORPORATE	PKKRANTZ	N	13811	1026600054000-323	SILVER ASSURANCE AC	0	1590	0	01/25/16	APA1001
8202	SOUND INCORPORATE	PKKRANTZ	N	13811	1026600054000-323	SILVER ASSURANCE AC	0	1590	0	01/25/16	APA1001
8202	SOUND INCORPORATE	PKKRANTZ	N	13811	1026600054000-323	SILVER ASSURANCE AC	0	1590	0	01/25/16	APA1001
8202	SOUND INCORPORATE	PKKRANTZ	N	13811	1026600054000-495	2 -ITL-DE PHONES FOF	0	271.13	0	01/25/16	APA1001
8202	SOUND INCORPORATE	D1305659	N	135555	2025400052000-323	TH SRV F-ALARM PANE	0	148	0	02/08/16	APX-75
8202	SOUND INCORPORATE	D1305710	N	135555	2025400052000-323	TH SRV/RPR STROBES	0	327	0	02/08/16	APX-75
8202	SOUND INCORPORATE	D1306652	N	135555	2025400052000-323	WC SRV/RPR	0	1639	0	02/08/16	APX-75
21609	SOUTH ELGIN HIGH SC	OHS SPEECH	N	133792	1011306160000-641	OHS SPEECH MEET	0	210	0	11/09/15	APX-71
24386	SOUTHERN BELLES	PCMINOR	N	13765	1022120040000-332	KCEC Board Meeting/	0	30.15	0	11/17/15	APA1001
24386	SOUTHERN BELLES	PCHOWARD	N	13811	1011306160220-419	Conference AD meetin	0	30	0	01/25/16	APA1001
24386	SOUTHERN BELLES	PCKAMINSKI	N	13811	1011306260220-419	AD Monthly Meeting -	0	52.59	0	01/25/16	APA1001
23718	THOMAS SOUTHERN	OE GBSK 12/1	M	134184	1015106221000-319	OEH S/G-BSK 12/1/15	0	50	0	12/08/15	APX-70
23718	THOMAS SOUTHERN	OH GBSK 1/12	M	135132	1015106121000-319	OHS S/G-BSK 1/12/16	0	50	0	01/22/16	APA-50
25265	SOUTHWEST AIRLINES	PCGRAVES	N	13742	1026337011000-332	Travel	0	232	0	10/21/15	APA1001
25265	SOUTHWEST AIRLINES	PCGRAVES	N	13742	1026337011000-332	Travel	0	25	0	10/21/15	APA1001
25265	SOUTHWEST AIRLINES	PCSANDERS	N	13742	1026407031000-332	An early-bird check-in	0	25	0	10/21/15	APA1001

25265	SOUTHWEST AIRLINES PCSANDERS	N	13742	1026407031000-332	A round-trip flight for	0	232.0	10/21/15	APA1001
25265	SOUTHWEST AIRLINES PCALVEY	N	13765	1011306260220-419	Return Flight #2 for st	0	4752.0	11/17/15	APA1001
25265	SOUTHWEST AIRLINES PCALVEY	N	13765	1011306260220-419	Departure flight for st	0	3916.6	11/17/15	APA1001
25265	SOUTHWEST AIRLINES PCALVEY	N	13765	1011306260220-419	Return Flight #1 for st	0	2269.9	11/17/15	APA1001
25265	SOUTHWEST AIRLINES PCARNELL	N	13765	1011306260220-419	Harvard Model Congre	0	1307.76	11/17/15	APA1001
25265	SOUTHWEST AIRLINES PCARNELL	N	13765	1011306260220-419	Harvard Model Congre	0	1423.68	11/17/15	APA1001
25265	SOUTHWEST AIRLINES PCARNELL	N	13765	1011306260220-419	Harvard Model Congre	0	1503.68	11/17/15	APA1001
25265	SOUTHWEST AIRLINES PCGRAVES	N	13765	1026337011000-332	Travel - Blue Ribbon	0	25.0	11/17/15	APA1001
25265	SOUTHWEST AIRLINES PCGRAVES	N	13765	1026337011000-332	Travel - Blue Ribbon	0	342.0	11/17/15	APA1001
25265	SOUTHWEST AIRLINES PCMARTINEZ	N	13790	4025507153000-332	Seminar for Gladys Ma	0	394.92	12/23/15	APA1001
25265	SOUTHWEST AIRLINES PCMARTINEZ	N	13790	4025507153000-332	EarlyBird Confirmation	0	25.0	12/23/15	APA1001
25265	SOUTHWEST AIRLINES PCMARTINEZ	N	13790	4025507153000-332	EarlyBird Confirmation	0	25.0	12/23/15	APA1001
25265	SOUTHWEST AIRLINES PCMINOR	N	13790	1022120041415-332	Airfare (early check-in	0	25.0	12/23/15	APA1001
25265	SOUTHWEST AIRLINES PCMINOR	N	13790	1022120041415-332	Airfare to 2015 AVID N	0	383.96	12/23/15	APA1001
21145	SOUTHWEST PRAIRIE (OHS-SPC 2016	N	133251	1015106121000-640	OHS SPC FEES 2016	0	3500.0	10/13/15	APX-75
21145	SOUTHWEST PRAIRIE (OHS-SPC 2016	N	133251	1015206121000-640	OHS SPC FEES 2016	0	3500.0	10/13/15	APX-75
21145	SOUTHWEST PRAIRIE (OEH-SPC	N	133793	1024106260000-640	OEH 2015/16 SPC DUE	0	7000.0	11/09/15	APX-73
29719	SP * JOGRAPHER PCHOWARD	N	13811	1011306160220-419	Webcasting equipmen	0	227.89	01/25/16	APA1001
29362	SP * SITSPOTS PCPOJASEK	N	13742	1011102160000-410	Sit Spots for Kindergar	0	126.7	10/21/15	APA1001
29362	SP * SITSPOTS PCSMITH	N	13742	1011101160615-410	velcro paw prints	0	65.95	10/21/15	APA1001
27436	SP WRESTLER SUPPLY PCMASON	N	13716	1011101760000-410	Kdg Supplies	0	69.93	09/22/15	APA1001
27436	SP WRESTLER SUPPLY PCNUSSLE	N	13716	1011306260638-410	driver ed supplies	0	190.95	09/22/15	APA1001
27436	SP WRESTLER SUPPLY PCBATTAGLIA	N	13765	1011204260220-419	PE Supplies - TR Acct.	0	13.05	11/17/15	APA1001
29520	SP*SMH SHOP PCMARTIN	N	13765	1011204460000-410	SOS Program Material:	0	395.0	11/17/15	APA1001
29267	SP2 HAZMATU 888 24: PCFRIEDLAND	N	13716	1011306260610-411	Safety and Pollution tr	0	249.0	09/22/15	APA1001
29267	SP2 HAZMATU 888 24: PCRODRIGUEZ	N	13765	1011306160610-411	Refund from Sp2 Train	0	-249.0	11/17/15	APA1001
29267	SP2 HAZMATU 888 24: PCRODRIGUEZ	N	13765	1011306160610-411	Training program for A	0	498.0	11/17/15	APA1001
20434	JOE SPAGNOLO OE BBSK12/11	M	134627	1015206221000-319	OEH V/B-BSK 12/11	0	63.0	12/22/15	APA-70C
25830	JIM SPANGLER OE BSOC10/13	M	133414	1015206221000-319	OEH V/B-SOCR 10/13/	0	62.0	10/22/15	APA-52
21642	SPARE WHEELS TRANS 19960A	N	133252	4025507153511-331	TRN ATH 9/3/15	0	853.0	10/13/15	APX-76
21642	SPARE WHEELS TRANS 19989A	N	133252	4025507153511-331	TRN ATH 9/8/15	0	597.5	10/13/15	APX-71A
21642	SPARE WHEELS TRANS 19990A	N	133252	4025507153511-331	TRN ATH 9/9/15	0	312.5	10/13/15	APX-71A
21642	SPARE WHEELS TRANS 19992A	N	133252	4025507153511-331	TRN ATH 9/10/15	0	583.75	10/13/15	APX-71A
21642	SPARE WHEELS TRANS 20078A	N	133794	4025507153511-331	TRN OE/OH ATH 9/30/	0	611.25	11/09/15	APX-73
21642	SPARE WHEELS TRANS PCREIDY	N	13790	4025507153511-331	Team Trip Transportat	0	230.0	12/23/15	APA1001
21642	SPARE WHEELS TRANS 20273A	N	134999	4025507153511-331	TRN MATHLETES 12/1	0	955.0	01/11/16	APX-77
21642	SPARE WHEELS TRANS 20274A	N	134999	4025507153511-331	TRN ATH/FTPR 12/2/1	0	790.0	01/11/16	APX-77
21642	SPARE WHEELS TRANS 20323A	N	135556	4025507153000-331	TRN ATH 1/14/16	0	1143.75	02/08/16	APX-73
21642	SPARE WHEELS TRANS 20353A	N	135556	4025507153511-331	TRN OHS ATH 1/7	0	312.5	02/08/16	APX-75
21642	SPARE WHEELS TRANS 20359A	N	135556	4025507153511-331	TRN OHS 1/8/16	0	530.0	02/08/16	APX-75
26416	JOHN SPARLIN REIM-11/30	N	134350	1026407030000-332	MLG/EXP TRIPLE I CNF	0	66.75	12/14/15	APX-80
8254	SPECIAL EDUCATION S FT0004171	N	133521	4025507153303-331	AL TRNSP/FTC 5/15	0	859.94	11/09/15	APX-42
8254	SPECIAL EDUCATION S FT0004195	N	133521	4025507153303-331	MP/AL TRNS/FTC 9/15	0	1600.38	11/09/15	APX-42
8254	SPECIAL EDUCATION S FT0004201	N	134279	4025507153303-331	AL/MNP TRNS/FTC 10/	0	1976.94	12/14/15	APX-30
8254	SPECIAL EDUCATION S FT0004226	N	134816	4025507153303-331	AL/MP TRN 11/15	0	1600.38	01/11/16	APX-30
8254	SPECIAL EDUCATION S FT0004232	N	135331	1019120042303-670	TRN FTC 12/15-2	0	1317.96	02/08/16	APX-30
26679	SPEECHPATHOLOGY/PCPGERAGHTY	N	13765	1021500042303-319	Yearly membership for	0	89.0	11/17/15	APA1001
27314	SPEEDSKIN LLC PCCLEMENTS	N	13811	1011204160000-495	Keyboard Covers	0	293.2	01/25/16	APA1001
27314	SPEEDSKIN LLC PCCLEMENTS	N	13811	1011204160000-495	keyboard cover	0	9.25	01/25/16	APA1001
25284	SPEEDWAY PCSTANICH	N	13742	1011306260603-411	Classroom Order Pick l	0	9.84	10/21/15	APA1001
25284	SPEEDWAY PCSAN	N	13765	1011306160220-419	Marching band truck g	0	15.59	11/17/15	APA1001
25284	SPEEDWAY PCSCHOENSEE	N	13790	2025407252504-464	Truck #119-fuel	0	25.0	12/23/15	APA1001
20148	DAVID SPENCER PL G-VB 9/10	M	132903	1015104460000-319	PL 8TH G-VB 9/10/15	0	55.0	09/17/15	APA-70
20148	DAVID SPENCER PL G-VB 9/8	M	132903	1015104460000-319	PL 7TH G-VB 9/8/15	0	55.0	09/17/15	APA-70
20148	DAVID SPENCER PL G-VB 9/15	M	132960	1015104460000-319	PL 7TH G-VB 9/15/15	0	55.0	09/23/15	APA-53
20148	DAVID SPENCER TR G-VB 9/17	M	132960	1015104260000-319	TR 7TH G-VB 9/17/15	0	55.0	09/23/15	APA-53
20148	DAVID SPENCER MU G-VB 9/25	M	133036	1015104560000-319	MU G-VB 9/25/15	0	110.0	10/02/15	APX-52
20148	DAVID SPENCER PL G-VB 9/22	M	133036	1015104460000-319	PL 8TH G-VB 9/22/15	0	55.0	10/02/15	APX-52
20148	DAVID SPENCER TR BBSK 11/3	M	134028	1015204260000-319	TR 8/BBSK 11/3/15	0	55.0	11/12/15	APA-2
20148	DAVID SPENCER MU BBSK11/19	M	134185	1015204560000-319	MU 8-BSK 11/19/15	0	55.0	12/08/15	APX-70
20148	DAVID SPENCER PL BBSK11/17	M	134185	1015204460000-319	PL 8TH BBSK 11/17/15	0	55.0	12/08/15	APX-70
20148	DAVID SPENCER TR GBSK 1/26	M	135436	1015104260000-319	TR 8TH/G-BSK 1/26/16	0	55.0	02/08/16	APX-81
24108	SPEVAK PERCUSSION (OH BAND 9/14	N	133100	1011306160636-319	OHS BAND SCTNL COA	0	288.0	10/13/15	APX81
24108	SPEVAK PERCUSSION (OH BAND 1/6	N	135067	1011306160636-319	OHS SCTNL 1/6-8/16	0	160.0	01/14/16	APA-50
24108	SPEVAK PERCUSSION (OH BAND 1/14	N	135133	1011306160636-319	OHS SCTNL 1/14/16	0	64.0	01/22/16	APA-50
25675	SPIRIT AIRLINES PCSNOW	N	13742	1024106260000-332	Airfare for ASCD Confe	0	258.16	10/21/15	APA1001
29505	SPIRIT HALLOWEEN PCSCHREMP	N	13765	1011306260220-419	Props for Figments	0	19.95	11/17/15	APA1001
29394	SPK*SPOKEO SEARCH PCGRAVES	N	13742	1026337011000-342	Website Maintenance	0	9.95	10/21/15	APA1001
9099	SPORT SUPPLY GROUP PCBATTAGLIA	N	13716	1015104260000-410	Girls Volleyball Jersey	0	1539.54	09/22/15	APA1001
9099	SPORT SUPPLY GROUP PCCONAWAY	N	13742	1011101860000-410	PE equipment	0	66.18	10/21/15	APA1001
9099	SPORT SUPPLY GROUP PCMASON	N	13742	1011101760000-410	Recess Supplies	0	217.57	10/21/15	APA1001
9099	SPORT SUPPLY GROUP PCHETTINGER	N	13765	1015206221000-410	Wrestling General Sup	0	712.8	11/17/15	APA1001
9099	SPORT SUPPLY GROUP PCMCNANNA	N	13765	1011101660000-410	supplies	0	2.78	11/17/15	APA1001
9099	SPORT SUPPLY GROUP PCHETTINGER	N	13790	1011306260220-419	Re-Imburse from OE G	0	333.65	12/23/15	APA1001
9099	SPORT SUPPLY GROUP PCHETTINGER	N	13790	1015106221000-410	Boys & Girls Basketball	0	1407.69	12/23/15	APA1001
9099	SPORT SUPPLY GROUP PCMUNDISINGER	N	13790	1022226160000-431	AVID Signage for site i	0	616.82	12/23/15	APA1001
9099	SPORT SUPPLY GROUP PCHETTINGER	N	13811	1011306260220-419	Girls Basketball Warm-	0	1273.02	01/25/16	APA1001
9099	SPORT SUPPLY GROUP PCMASON	N	13811	1011101760609-410	PE Supplies	0	750.0	01/25/16	APA1001
25973	SPORTS FLAGS AND PR PCSMITH	N	13716	1011101160000-410	University Pennant set	0	177.64	09/22/15	APA1001
25973	SPORTS FLAGS AND PR PCSMITH	N	13742	1011101160000-410	Credit for tax charged	0	-10.84	10/21/15	APA1001
25973	SPORTS FLAGS AND PR PCTAYLOR	N	13742	1011102460000-410	Tax credit for college	0	-8.87	10/21/15	APA1001
25973	SPORTS FLAGS AND PR PCTAYLOR	N	13765	1011102460000-410	College banners for gy	0	229.2	11/17/15	APA1001
25973	SPORTS FLAGS AND PR PCTAYLOR	N	13790	1011102460000-410	Credit for college flag	0	-14.21	12/23/15	APA1001
29533	SPOTHERO PCCLASEN	N	13765	1026607051000-332	Parking	0	20.0	11/17/15	APA1001

29533	SPOTHERO	PCCLASEN	N	13765	1026607051000-332	Parking for LUDA Conf	0	16	0	11/17/15	APA1001
29533	SPOTHERO	PCCLASEN	N	13765	1026607051000-332	Parking for LUDA Conf	0	16	0	11/17/15	APA1001
28811	SPRAY TECH INC	PCREIDY	N	13811	4025507153000-390	Service to oil system	0	150	0	01/25/16	APA1001
21088	SPRINT	PCKRANTZ	N	13742	2025400051000-340	CELL PHONE SERVICE	0	2.69	0	10/21/15	APA1001
21088	SPRINT	PCKRANTZ	N	13765	2025400051000-340	CELL PHONE SERVICE	0	2.89	0	11/17/15	APA1001
21088	SPRINT	PCKRANTZ	N	13811	2025400051000-340	CELL PHONE SERVICE	0	49.99	0	01/25/16	APA1001
21088	SPRINT	PCKRANTZ	N	13811	2025400051000-340	CELL PHONE SERVICE	0	1.49	0	01/25/16	APA1001
29349	ROBERT SPRUNGER JR	DELTA 8/10	M	133344	1015706220630-319	SWIM CLINIC 8/10-15	0	2150	0	10/19/15	APA-52
29349	ROBERT SPRUNGER JR	DELTA 8/10	M	133344	1015706220630-319	SWIM CLINIC 8/10-15	0	-2150	0	10/19/15	APA-52
28195	SQ CUSTOM PRINTS	PCSIMOSKY	N	13716	4025507153000-325	tent for start up meeti	0	450	0	09/22/15	APA1001
28195	SQ CUSTOM PRINTS	PCCKOREN	N	13742	1011306160610-411	Graphic design t-shirts	0	190.8	0	10/21/15	APA1001
28195	SQ CUSTOM PRINTS	PCORTIZ	N	13742	1011101260000-410	Signs and re-lettering	0	145	0	10/21/15	APA1001
28195	SQ CUSTOM PRINTS	PCMILLER	N	13765	1026407031000-332	Transportation From B	0	33.9	0	11/17/15	APA1001
28195	SQ CUSTOM PRINTS	PCCALVEY	N	13790	1011306260220-419	Principal's Guide to Sc	0	13.5	0	12/23/15	APA1001
28195	SQ CUSTOM PRINTS	PCMARTIN	N	13811	1022120044450-332	AVID Conference expe	0	21.12	0	01/25/16	APA1001
28943	SQ DIGICOM IMAGING	PCJOHNSON	N	13765	1011306160607-410	NISE conference regist	0	165	0	11/17/15	APA1001
28943	SQ DIGICOM IMAGING	PCJOHNSON	N	13765	1011306160607-410	NISE conference regist	0	165	0	11/17/15	APA1001
28943	SQ DIGICOM IMAGING	PCJOHNSON	N	13765	1011306160607-410	NISE conference regist	0	165	0	11/17/15	APA1001
28943	SQ DIGICOM IMAGING	PCJOHNSON	N	13765	1011306160607-410	NISE conference regist	0	660	0	11/17/15	APA1001
28943	SQ DIGICOM IMAGING	PCJOHNSON	N	13765	1022120041415-332	Science Conference	0	225	0	11/17/15	APA1001
29025	SQ SOUTHPAW GRAPH	PCGRAVES	N	13716	1026337011101-319	Apparel Design Service	0	238.86	0	09/22/15	APA1001
29025	SQ SOUTHPAW GRAPH	PCSCHOENSEE	N	13742	2025400052000-323	GP-mag locks into fire	0	610.39	0	10/21/15	APA1001
27893	SQ*THE SUPES ACADE	PCCLEMENTS	N	13765	1011204160620-410	Tiger Pride Breakfast	0	102	0	11/17/15	APA1001
27893	SQ*THE SUPES ACADE	PCQUICK	N	13765	1011102360220-419	staff feel goods	0	160.8	0	11/17/15	APA1001
27893	SQ*THE SUPES ACADE	PCCEILERS	N	13790	1021300032209-410	Donuts for the Young I	0	102	0	12/23/15	APA1001
27893	SQ*THE SUPES ACADE	PCMARTIN	N	13790	1011204460620-418	Pirate Power Reward E	0	163.36	0	12/23/15	APA1001
27893	SQ*THE SUPES ACADE	PCALEXANDER	N	13811	1011204360209-410	CC Breakfast	0	102	0	01/25/16	APA1001
27893	SQ*THE SUPES ACADE	PCCLEMENTS	N	13811	1011204160220-419	NJHS	0	102	0	01/25/16	APA1001
28468	SQUISHYMART.COM	PCEFFRON	N	13742	1011102060000-410	Manipulatives for LD c	0	39.59	0	10/21/15	APA1001
20225	ST CHARLES EAST HIGH OH	WRSLS 12/5	N	134029	1015206121000-640	OHS JV/WRSLS 12/5/15	0	175	0	11/12/15	APA-5
20225	ST CHARLES EAST HIGH OH	WRSLS 12/5	N	135165	1015206121000-640	OHS JV/WRSLS 12/5/15	0	175	0	01/26/16	APV-51
20225	ST CHARLES EAST HIGH OH	BTNS 4/30	N	135294	1015206121000-640	OHS JV/B-TNS 4/30/16	0	50	0	02/08/16	APX-20
20225	ST CHARLES EAST HIGH OH	B-VB 4/9	N	135295	1015206121000-640	OHS JV/B-VB 4/9/16	0	225	0	02/08/16	APX-20
27766	ST VIATOR HIGH SCHO	OEH XC INV	N	133795	1015106121000-640	OEH G-XC INV	0	150	0	11/09/15	APX-72
2017	STAAB BATTERY MGF	PCWINDERS	N	13765	2025400052000-410	PL-battery for fire pan	0	44.8	0	11/17/15	APA1001
27285	STACEY EUCKER	OH FB1 11/16	M	134030	1011306161205-319	OH IHSA FB 1ST ROUN	0	50	0	11/12/15	APA-1
1514	STANDARD INDUSTRIA	PCRODRIGUEZ	N	13765	1011306160610-411	Repair and inspection	0	1310	0	11/17/15	APA1001
26559	SHAUN STAPINSKI	OH BBSK 12/4	M	134390	1015206121000-319	OHS V/B-BSK 12/4/15	0	60	0	12/14/15	APX-81
26559	SHAUN STAPINSKI	OE GBKS12/21	M	134762	1011306261205-319	OEH V/GBSK 12/21/15	0	63	0	12/31/15	APA-74
26559	SHAUN STAPINSKI	OE GBKS12/23	M	134762	1011306261205-319	OEH V/GBSK 12/23/15	0	63	0	12/31/15	APA-72
26559	SHAUN STAPINSKI	OE BBSK 1/23	M	135437	10152062121000-319	OEH JV/SB BBSK 1/23	0	89	0	02/08/16	APX-81
24042	STAPLES ADVANTAGE	PCKORCZAK	N	13716	1014906260424-410	Engineer's Notebooks	0	210	0	09/22/15	APA1001
24042	STAPLES ADVANTAGE	PCKORCZAK	N	13716	1014906260424-410	Classroom/Lab Supplie	0	50.02	0	09/22/15	APA1001
24042	STAPLES ADVANTAGE	PCMARTINEZ	N	13716	4025507153000-410	Office supplies	0	63.77	0	09/22/15	APA1001
24042	STAPLES ADVANTAGE	PCMARTINEZ	N	13716	4025507153000-410	Office Supplies - Post-	0	53.26	0	09/22/15	APA1001
24042	STAPLES ADVANTAGE	PCPENTZIEH	N	13716	1014900041412-410	FY16 OHS Grant - Engir	0	60.98	0	09/22/15	APA1001
24042	STAPLES ADVANTAGE	PCPENTZIEH	N	13716	1014900041412-410	FY16 OHS Grant - Engir	0	98	0	09/22/15	APA1001
24042	STAPLES ADVANTAGE	PCRODRIGUEZ	N	13716	1011306160610-411	Office supplies for Aut	0	270.49	0	09/22/15	APA1001
24042	STAPLES ADVANTAGE	PCADORJAN	N	13765	1011101560222-410	Sales tax credit OFEE G	0	-7.15	0	11/17/15	APA1001
24042	STAPLES ADVANTAGE	PCADORJAN	N	13765	1011101560222-410	OFEF Grant 2015-2016	0	121.51	0	11/17/15	APA1001
24042	STAPLES ADVANTAGE	PCADORJAN	N	13790	1011101560000-410	ReadyGen material sto	0	300	0	12/23/15	APA1001
24042	STAPLES ADVANTAGE	PCADORJAN	N	13790	1011101560000-410	ReadyGen material sto	0	300	0	12/23/15	APA1001
24042	STAPLES ADVANTAGE	PCADORJAN	N	13790	1011101560000-410	ReadyGen material sto	0	374.94	0	12/23/15	APA1001
24042	STAPLES ADVANTAGE	PCADORJAN	N	13790	1011101560000-410	ReadyGen material sto	0	18.72	0	12/23/15	APA1001
24042	STAPLES ADVANTAGE	PCADORJAN	N	13790	1011101560000-410	ReadyGen material sto	0	24.96	0	12/23/15	APA1001
24042	STAPLES ADVANTAGE	PCADORJAN	N	13790	1011101560000-410	Credit for broken stora	0	-20	0	12/23/15	APA1001
24042	STAPLES ADVANTAGE	PCADORJAN	N	13790	1011101560000-410	Credit for broken stora	0	-40	0	12/23/15	APA1001
24042	STAPLES ADVANTAGE	PCMARTINEZ	N	13790	4025507153000-410	Markers rubber bands	0	51.27	0	12/23/15	APA1001
24042	STAPLES ADVANTAGE	PCGERARD	N	13811	1011101660209-410	Ipod Case	0	99.99	0	01/25/16	APA1001
8335	STAR TOTAL PRINT SOI	PCRYDER	N	13716	1011000032000-424	OHS- Student Planner	0	9316.37	0	09/22/15	APA1001
8335	STAR TOTAL PRINT SOI	PCRYDER	N	13716	1011000032000-424	OHS-Student Planners	0	11345.12	0	09/22/15	APA1001
24849	STARBUCKS	PCPATTERSON	N	13716	1026407032000-418	Meeting with Fox Benc	0	7.65	0	09/22/15	APA1001
24849	STARBUCKS	PCORTIZ	N	13765	1011101260210-430	Donuts with Dad --Col	0	85.35	0	11/17/15	APA1001
24849	STARBUCKS	PCORTIZ	N	13765	1011101260210-430	Coffee--- Donuts for D	0	35.2	0	11/17/15	APA1001
24849	STARBUCKS	PCDARNELL	N	13790	1011306260220-419	Teacher Recognition	0	30	0	12/23/15	APA1001
24849	STARBUCKS	PCJONES	N	13790	1011101460000-410	National Blue Ribbon C	0	22.59	0	12/23/15	APA1001
24849	STARBUCKS	PCFOWLER	N	13811	1022120041415-332	Food - Tarah Fowler A	0	6.25	0	01/25/16	APA1001
24849	STARBUCKS	PCJONES	N	13811	1022120041415-332	Food	0	2.38	0	01/25/16	APA1001
24849	STARBUCKS	PCJONES	N	13811	1026337011000-418	Business Meeting (Tea	0	32.2	0	01/25/16	APA1001
264	STATE DISBURSEMENT	50609-1	N	V606870	97-9468	100935	0	229.6	F	09/15/15	PCSF20P
264	STATE DISBURSEMENT	51205-1	N	V606870	97-9468	140909	0	335	F	09/15/15	PCSF20P
264	STATE DISBURSEMENT	70508-1	N	V606870	97-9468	1201367	0	563.25	F	09/15/15	PCSF20P
264	STATE DISBURSEMENT	71290-1	N	V606870	97-9468	C02960634	0	225	F	09/15/15	PCSF20P
264	STATE DISBURSEMENT	71737-1	N	V606870	97-9468	2015D00021	0	275	F	09/15/15	PCSF20P
264	STATE DISBURSEMENT	73585-1	N	V606870	97-9468	C00933370	0	173.33	F	09/15/15	PCSF20P
264	STATE DISBURSEMENT	74147-1	N	V606870	97-9468	08D210	0	542	F	09/15/15	PCSF20P
264	STATE DISBURSEMENT	74156-1	N	V606870	97-9468	13D1194	0	590.32	F	09/15/15	PCSF20P
264	STATE DISBURSEMENT	74242-1	N	V606870	97-9468	13D227	0	234	F	09/15/15	PCSF20P
264	STATE DISBURSEMENT	74467-1	N	V606870	97-9468	2014F51	0	175.5	F	09/15/15	PCSF20P
264	STATE DISBURSEMENT	75021-1	N	V606870	97-9468	C01343296	0	450	F	09/15/15	PCSF20P
264	STATE DISBURSEMENT	50609-1	N	V606880	97-9468	100935	0	229.6	F	09/30/15	PCSF22P
264	STATE DISBURSEMENT	51205-1	N	V606880	97-9468	14D909	0	335	F	09/30/15	PCSF22P
264	STATE DISBURSEMENT	70508-1	N	V606880	97-9468	1201367	0	563.25	F	09/30/15	PCSF22P
264	STATE DISBURSEMENT	71290-1	N	V606880	97-9468	C02960634	0	225	F	09/30/15	PCSF22P
264	STATE DISBURSEMENT	71737-1	N	V606880	97-9468	2015D00021	0	275	F	09/30/15	PCSF22P

264	STATE DISBURSEMENT 73585-1	N	V606880	97-9468	C00933370	0	173.33	0	F	09/30/15	PCSF22P
264	STATE DISBURSEMENT 74147-1	N	V606880	97-9468	080210	0	542	0	F	09/30/15	PCSF22P
264	STATE DISBURSEMENT 74156-1	N	V606880	97-9468	1301194	0	590.32	0	F	09/30/15	PCSF22P
264	STATE DISBURSEMENT 74242-1	N	V606880	97-9468	130227	0	234	0	F	09/30/15	PCSF22P
264	STATE DISBURSEMENT 74467-1	N	V606880	97-9468	2014F51	0	175.5	0	F	09/30/15	PCSF22P
264	STATE DISBURSEMENT 75021-1	N	V606880	97-9468	C01343296	0	450	0	F	09/30/15	PCSF22P
264	STATE DISBURSEMENT 50609-1	N	V606886	97-9468	100935	0	229.6	0	F	10/15/15	PCSF24P
264	STATE DISBURSEMENT 51205-1	N	V606886	97-9468	140909	0	330.42	0	F	10/15/15	PCSF24P
264	STATE DISBURSEMENT 70508-1	N	V606886	97-9468	1201367	0	563.25	0	F	10/15/15	PCSF24P
264	STATE DISBURSEMENT 71290-1	N	V606886	97-9468	C02960634	0	225	0	F	10/15/15	PCSF24P
264	STATE DISBURSEMENT 71737-1	N	V606886	97-9468	2015D0021	0	275	0	F	10/15/15	PCSF24P
264	STATE DISBURSEMENT 73585-1	N	V606886	97-9468	C00933370	0	173.33	0	F	10/15/15	PCSF24P
264	STATE DISBURSEMENT 74147-1	N	V606886	97-9468	080210	0	542	0	F	10/15/15	PCSF24P
264	STATE DISBURSEMENT 74156-1	N	V606886	97-9468	1301194	0	590.32	0	F	10/15/15	PCSF24P
264	STATE DISBURSEMENT 74242-1	N	V606886	97-9468	130227	0	234	0	F	10/15/15	PCSF24P
264	STATE DISBURSEMENT 74467-1	N	V606886	97-9468	2014F51	0	175.5	0	F	10/15/15	PCSF24P
264	STATE DISBURSEMENT 75021-1	N	V606886	97-9468	C01343296	0	450	0	F	10/15/15	PCSF24P
264	STATE DISBURSEMENT 50609-1	N	V606893	97-9468	100935	0	229.6	0	F	10/30/15	PCSF26P
264	STATE DISBURSEMENT 51205-1	N	V606893	97-9468	140909	0	330.42	0	F	10/30/15	PCSF26P
264	STATE DISBURSEMENT 70508-1	N	V606893	97-9468	1201367	0	563.25	0	F	10/30/15	PCSF26P
264	STATE DISBURSEMENT 71290-1	N	V606893	97-9468	C02960634	0	225	0	F	10/30/15	PCSF26P
264	STATE DISBURSEMENT 71737-1	N	V606893	97-9468	2015D0021	0	275	0	F	10/30/15	PCSF26P
264	STATE DISBURSEMENT 73585-1	N	V606893	97-9468	C00933370	0	173.33	0	F	10/30/15	PCSF26P
264	STATE DISBURSEMENT 74147-1	N	V606893	97-9468	080210	0	542	0	F	10/30/15	PCSF26P
264	STATE DISBURSEMENT 74156-1	N	V606893	97-9468	1301194	0	590.32	0	F	10/30/15	PCSF26P
264	STATE DISBURSEMENT 74242-1	N	V606893	97-9468	130227	0	234	0	F	10/30/15	PCSF26P
264	STATE DISBURSEMENT 74467-1	N	V606893	97-9468	2014F51	0	175.5	0	F	10/30/15	PCSF26P
264	STATE DISBURSEMENT 75021-1	N	V606893	97-9468	C01343296	0	450	0	F	10/30/15	PCSF26P
264	STATE DISBURSEMENT 50609-1	N	V606900	97-9468	100935	0	229.6	0	F	11/13/15	PCSF29P
264	STATE DISBURSEMENT 51205-1	N	V606900	97-9468	140909	0	330.42	0	F	11/13/15	PCSF29P
264	STATE DISBURSEMENT 70508-1	N	V606900	97-9468	1201367	0	563.25	0	F	11/13/15	PCSF29P
264	STATE DISBURSEMENT 71290-1	N	V606900	97-9468	C02960634	0	225	0	F	11/13/15	PCSF29P
264	STATE DISBURSEMENT 71737-1	N	V606900	97-9468	2015D0021	0	275	0	F	11/13/15	PCSF29P
264	STATE DISBURSEMENT 73585-1	N	V606900	97-9468	C00933370	0	173.33	0	F	11/13/15	PCSF29P
264	STATE DISBURSEMENT 74147-1	N	V606900	97-9468	080210	0	542	0	F	11/13/15	PCSF29P
264	STATE DISBURSEMENT 74156-1	N	V606900	97-9468	1301194	0	590.32	0	F	11/13/15	PCSF29P
264	STATE DISBURSEMENT 74242-1	N	V606900	97-9468	130227	0	234	0	F	11/13/15	PCSF29P
264	STATE DISBURSEMENT 74467-1	N	V606900	97-9468	2014F51	0	175.5	0	F	11/13/15	PCSF29P
264	STATE DISBURSEMENT 75021-1	N	V606900	97-9468	C01343296	0	450	0	F	11/13/15	PCSF29P
264	STATE DISBURSEMENT 50609-1	N	V606909	97-9468	100935	0	229.6	0	F	12/15/15	PCSF32P
264	STATE DISBURSEMENT 51205-1	N	V606909	97-9468	140909	0	330.42	0	F	12/15/15	PCSF32P
264	STATE DISBURSEMENT 70508-1	N	V606909	97-9468	1201367	0	563.25	0	F	12/15/15	PCSF32P
264	STATE DISBURSEMENT 71290-1	N	V606909	97-9468	C02960634	0	225	0	F	12/15/15	PCSF32P
264	STATE DISBURSEMENT 71737-1	N	V606909	97-9468	2015D0021	0	275	0	F	12/15/15	PCSF32P
264	STATE DISBURSEMENT 73585-1	N	V606909	97-9468	C00933370	0	173.33	0	F	12/15/15	PCSF32P
264	STATE DISBURSEMENT 74147-1	N	V606909	97-9468	080210	0	542	0	F	12/15/15	PCSF32P
264	STATE DISBURSEMENT 74156-1	N	V606909	97-9468	1301194	0	590.32	0	F	12/15/15	PCSF32P
264	STATE DISBURSEMENT 74242-1	N	V606909	97-9468	130227	0	234	0	F	12/15/15	PCSF32P
264	STATE DISBURSEMENT 74467-1	N	V606909	97-9468	2014F51	0	175.5	0	F	12/15/15	PCSF32P
264	STATE DISBURSEMENT 75021-1	N	V606909	97-9468	C01343296	0	450	0	F	12/15/15	PCSF32P
264	STATE DISBURSEMENT 50609-1	N	V606923	97-9468	100935	0	229.6	0	F	12/30/15	PCSF35P
264	STATE DISBURSEMENT 51205-1	N	V606923	97-9468	140909	0	330.42	0	F	12/30/15	PCSF35P
264	STATE DISBURSEMENT 70508-1	N	V606923	97-9468	1201367	0	563.25	0	F	12/30/15	PCSF35P
264	STATE DISBURSEMENT 71290-1	N	V606923	97-9468	C02960634	0	225	0	F	12/30/15	PCSF35P
264	STATE DISBURSEMENT 71737-1	N	V606923	97-9468	2015D0021	0	275	0	F	12/30/15	PCSF35P
264	STATE DISBURSEMENT 74147-1	N	V606923	97-9468	080210	0	542	0	F	12/30/15	PCSF35P
264	STATE DISBURSEMENT 74156-1	N	V606923	97-9468	1301194	0	590.32	0	F	12/30/15	PCSF35P
264	STATE DISBURSEMENT 74242-1	N	V606923	97-9468	130227	0	234	0	F	12/30/15	PCSF35P
264	STATE DISBURSEMENT 74467-1	N	V606923	97-9468	2014F51	0	175.5	0	F	12/30/15	PCSF35P
264	STATE DISBURSEMENT 75021-1	N	V606923	97-9468	C01343296	0	450	0	F	12/30/15	PCSF35P
264	STATE DISBURSEMENT 50609-1	N	V606926	97-9468	100935	0	229.6	0	F	01/29/16	PCSF40P
264	STATE DISBURSEMENT 51205-1	N	V606935	97-9468	140909	0	330.42	0	F	01/29/16	PCSF40P
264	STATE DISBURSEMENT 70508-1	N	V606935	97-9468	1201367	0	563.25	0	F	01/29/16	PCSF40P

264	STATE DISBURSEMENT 71290-1	N	V606935	97-9468	C02960634	0	225 0	F	01/29/16	PCSF40P
264	STATE DISBURSEMENT 71737-1	N	V606935	97-9468	201500021	0	275 0	F	01/29/16	PCSF40P
264	STATE DISBURSEMENT 74147-1	N	V606935	97-9468	08D210	0	542 0	F	01/29/16	PCSF40P
264	STATE DISBURSEMENT 74156-1	N	V606935	97-9468	13D1194	0	590.32 0	F	01/29/16	PCSF40P
264	STATE DISBURSEMENT 74242-1	N	V606935	97-9468	13D227	0	234 0	F	01/29/16	PCSF40P
264	STATE DISBURSEMENT 74467-1	N	V606935	97-9468	2014F51	0	175.5 0	F	01/29/16	PCSF40P
264	STATE DISBURSEMENT 75021-1	N	V606935	97-9468	C01343296	0	450 0	F	01/29/16	PCSF40P
21187	STATE INDUSTRIAL PRI PCMARTINEZ	N	13716	4025507153000-417	Shop supplies	0	1088.23 0		09/22/15	APA1001
21187	STATE INDUSTRIAL PRI PCREIDY	N	13765	4025507153000-417	Handy seal	0	166.82 0		11/17/15	APA1001
21187	STATE INDUSTRIAL PRI PCREIDY	N	13811	4025507153000-417	brake cleaner	0	420.97 0		01/25/16	APA1001
20539	GLENN STEARNS	N	138286	97-9468	DED:1013 CHAPTER 13	0	305 0	F	09/15/15	PAYF20P
20539	GLENN STEARNS	N	138338	97-9468	DED:1013 CHAPTER 13	0	305 0	F	09/30/15	PAYF22P
20539	GLENN STEARNS	N	138393	97-9468	DED:1013 CHAPTER 13	0	305 0	F	10/15/15	PAYF24P
20539	GLENN STEARNS	N	138455	97-9468	DED:1013 CHAPTER 13	0	305 0	F	10/30/15	PAYF26P
20539	GLENN STEARNS	N	138520	97-9468	DED:1013 CHAPTER 13	0	305 0	F	11/13/15	PAYF29P
20539	GLENN STEARNS	N	138559	97-9468	DED:1013 CHAPTER 13	0	305 0	F	11/30/15	PAYF30P
20539	GLENN STEARNS	N	138602	97-9468	DED:1013 CHAPTER 13	0	305 0	F	12/15/15	PAYF32P
20539	GLENN STEARNS	N	138650	97-9468	DED:1013 CHAPTER 13	0	305 0	F	12/30/15	PAYF35P
20539	GLENN STEARNS	N	138699	97-9468	DED:1013 CHAPTER 13	0	305 0	F	01/15/16	PAYF38P
20539	GLENN STEARNS	N	138767	97-9468	DED:1013 CHAPTER 13	0	305 0	F	01/29/16	PAYF40P
27368	STEFFANIE L HAZELTOI REIM-1/4/16	N	134817	1021500042303-319	ASHA MBRSHP	0	225 0		01/11/16	APX-30
29425	ANDY STEFIK OH BFB 10/23	M	133451	1015206121000-319	OHS V/B-FB 10/23/15	0	71 0		10/28/15	APA-10
29496	STEGER DESIGNS PCMCNANNA	N	13765	1011101660220-419	check reimb.	0	125 0		11/17/15	APA1001
8367	STEINER ELECTRIC COI PCACOSTA	N	13716	2025400052000-410	Wheatlands Electric Bl	0	152.96 0		09/22/15	APA1001
8367	STEINER ELECTRIC COI PCALLISON	N	13716	2025400052000-410	w/o 97325-LB-fuses for	0	119.04 0		09/22/15	APA1001
8367	STEINER ELECTRIC COI PCCLEVER	N	13716	2025400052000-410	Longbeach WO 97325	0	110.61 0		09/22/15	APA1001
8367	STEINER ELECTRIC COI PCACOSTA	N	13742	2025400052000-410	Homestead Electrical C	0	429.22 0		10/21/15	APA1001
8367	STEINER ELECTRIC COI PCACOSTA	N	13742	2025400052000-410	Plank Electrical Block	0	145.59 0		10/21/15	APA1001
8367	STEINER ELECTRIC COI S00416002200	N	133796	2025400052000-323	PL SRV/RPR GENERATC	0	768 0		11/09/15	APX-75
8367	STEINER ELECTRIC COI PCACOSTA	N	13790	2025400052000-410	Murphy Electrical Oil C	0	10.41 0		12/23/15	APA1001
8367	STEINER ELECTRIC COI PCACOSTA	N	13790	2025400052000-410	Bednarck Electrical Oi	0	64.33 0		12/23/15	APA1001
8367	STEINER ELECTRIC COI PCCLEVER	N	13790	2025400052000-410	Southbury W/O 99858	0	119.27 0		12/23/15	APA1001
22266	SIMON STEINER OE GBSK12/23	N	134763	1011306261205-319	OEH V/G BSK 12/23/15	0	63 0		12/31/15	APA-72
27355	STENSTROM PCREIDY	N	13765	4025507153000-390	gas pump repair Not s	0	198 0		11/17/15	APA1001
27355	STENSTROM PCREIDY	N	13811	4025507153000-390	Repair - No Taxes	0	516.5 0		01/25/16	APA1001
27355	STENSTROM S106310	N	135557	4025507153000-390	TRN RPR	0	779.56 0		02/08/16	APX-75
29602	STERLING SELF PARK PCGRAVES	N	13790	1026337011000-332	Travel (NSPRA Venue f	0	29 0		12/23/15	APA1001
27498	STEVAN REXROAT MLG 11/7&14	N	134351	1015806022000-332	MLG/EXP IMLEA FSTVL	0	92.26 0		12/14/15	APX-80
29652	STEVE COLLINS OE BSWM 12/8	M	134628	1015206221000-319	OEH V/J BSWM 12/8	0	96 0		12/22/15	APA-70
27067	STEVE WEISS MUSIC IN 620160A	N	133253	1015806122000-495	OH BAND CYMBAL ARI	0	-123.65 0		10/13/15	APX-71A
27067	STEVE WEISS MUSIC IN 620160A	N	133253	1015806122000-495	OH BAND CYMBAL ARI	0	123.65 0		10/13/15	APX-71A
27068	STEVE WEISS MUSIC IN PCSAN	N	13742	1015806122000-495	Percussion equipment	0	17.9 0		10/21/15	APA1001
27068	STEVE WEISS MUSIC IN PCSAN	N	13742	1015806122000-495	percussion sound effie	0	66.93 0		10/21/15	APA1001
27068	STEVE WEISS MUSIC IN PCSAN	N	13765	1015806122000-410	Cymbal boom arms Bl	0	123.65 0		11/17/15	APA1001
27068	STEVE WEISS MUSIC IN PCSHRUM	N	13790	1011204560636-410	band instruments	0	473.9 0		12/23/15	APA1001
296	STEVENS CLEANERS 29773	N	133254	1015804360636-319	BE BAND UNIFORM CL	0	237.6 0		10/13/15	APX-75
23746	BEN STEWART OE CHR12/20	M	135068	1011306261205-319	OEH ICCA CHEER 12/20	0	200 0		01/14/16	APA-50
23746	BEN STEWART 557	M	135134	1011306261205-319	OE TRNY WIRE SERVIC	0	240 0		01/22/16	APA-50
26744	PAUL STEWART OE B-FB 9/19	M	133037	1015206221000-319	OEH V/B-FB 9/19/15	0	74 0		10/02/15	APX-52
27433	STN MEDIA PCMARTINEZ	N	13790	4025507153000-312	Conference Gladys Ma	0	426.75 0		12/23/15	APA1001
27433	STN MEDIA PCMARTINEZ	N	13790	4025507153000-312	Conference Dawn Sim	0	351.75 0		12/23/15	APA1001
23077	HANK STOCKI OE GBSK12/26	M	134764	1011306261205-319	OEH V/GBSK 12/26/15	0	63 0		12/31/15	APA-71
8439	STREAMWOOD BEHAV 2003	N	133086	1012000042303-319	LM TUTOR SRV 8/17-3	0	385 0		10/13/15	APX-42
8439	STREAMWOOD BEHAV 2074	N	133255	1012000042303-319	JG TUTOR 9/2-11/15	0	245 0		10/13/15	APX-78
8439	STREAMWOOD BEHAV 2208	N	134517	1011000032316-319	CZ TUTOR 10/10-25/15	0	385 0		12/14/15	APX-77
22943	STREET, CRYSTAL E STREET A-16	N	133622	1025207020000-493	ANTHONY@BE REG16:	0	128 0		11/09/15	APX-50A
22943	STREET, CRYSTAL E STREET Z-16	N	134234	1025207020000-493	ZACHARY@TW REG16:	0	68 0		12/14/15	APX-20
23219	MARIE S. STREJC-WOO CK#10976	N	132904	1011000020205-319	GRPHC ARTS 6/8-10/15	0	300 0		09/17/15	APA-70
23219	MARIE S. STREJC-WOO MLG 10&11/15	N	134885	1022130041413-332	MLG VALEES 10/16,11	0	34.5 0		01/11/16	APX-80
29550	STRINGS BY AURORA 6973	N	134518	1011204460616-410	UKELELE STRINGS	0	44.74 0		12/14/15	APX-73
8442	STROGEN METALS INC PCFRESE	N	13742	2025400052000-410	w/o 93786-OP-looped	0	44.4 0		10/21/15	APA1001
1905	STUDENT SUPPLY PCMCNANNA	N	13790	1011101660616-410	music supplies	0	33.19 0		12/23/15	APA1001
23832	SCOTT STUHLMAN OH SPCH12/12	M	134629	1011306161205-319	OHS SPEECH 12/12/15	0	60 0		12/22/15	APA-70C
21948	STUMPS/SHINDIGZ PCBAKER	N	13765	1011306160220-419	#2201 Mr. Oswego Sas	0	20.69 0		11/17/15	APA1001
20862	SUBWAY PCFOWLER	N	13716	1011204260000-418	Ovation Company Pres	0	21 0		09/22/15	APA1001
20862	SUBWAY PCREDDING	N	13716	1012000042303-410	lunch for training	0	18.75 0		09/22/15	APA1001
20862	SUBWAY PCREDDING	N	13716	1012000042303-410	Lunch for training	0	36.5 0		09/22/15	APA1001
20862	SUBWAY PCMCARTHAY	N	13765	1011306160220-419	Hort. Club meeting ref	0	68 0		11/17/15	APA1001
26492	RYAN SULLIVAN OE GBSK 12/4	M	134630	1015106221000-319	OEH V/G-BSK 12/4/15	0	63 0		12/22/15	APA-70
26492	RYAN SULLIVAN OE GBSK12/21	M	134765	1011306261205-319	OEH V/GBSK 12/21/15	0	63 0		12/31/15	APA-74
26492	RYAN SULLIVAN OH GBSK 1/15	M	135135	1015106121000-319	OHS V/G-BSK 1/15/16	0	60 0		01/22/16	APA-50
21765	SUMMITT RACING EQL PCFRIEDLAND	N	13716	1011306260220-419	Auto Club Tear down e	0	415.76 0		09/22/15	APA1001
24703	SUNBELT RENTALS PCARAMBIDE	N	13811	1015706225626-323	Lift rental for repair	0	671.98 0		01/25/16	APA1001
24703	SUNBELT RENTALS PCBEDELL	N	13811	1015706225626-323	Lift rental for sound i	0	401.58 0		01/25/16	APA1001
6781	SUNGARD PUBLIC SEC 167108	N	133797	1026600057000-310	ESCHL SFTWR TRAININ	0	175 0		11/09/15	APX-77
6781	SUNGARD PUBLIC SEC 167778	N	133797	1026607051000-320	FINANCE+ 5.1 CUSTON	0	750 0		11/09/15	APX-78
6781	SUNGARD PUBLIC SEC 170776	N	134519	1026607051000-320	FINANCE+ 5.1 UPGRA	0	3750 0		12/14/15	APX-73
6781	SUNGARD PUBLIC SEC 171176	N	135000	1026607051000-312	FIN+ TRAINING	0	3456 0		01/11/16	APX-77
6781	SUNGARD PUBLIC SEC 171176	N	135000	1026607051000-320	FIN+ REMOTE PRJ MN+	0	200 0		01/11/16	APX-77
6781	SUNGARD PUBLIC SEC 171226	N	135000	1026607051000-312	FINANCE+ TRAINING	0	1280 0		01/11/16	APX-77
6781	SUNGARD PUBLIC SEC 171947	N	135000	1026607051000-312	SOFTWARE TRNG	0	262.5 0		01/11/16	APX-77
6781	SUNGARD PUBLIC SEC 172110	N	135000	1026607051000-312	REMOTE COGNOS TRN	0	640 0		01/11/16	APX-73
8490	SUPER DUPER PUBLIC/PCMILLER	N	13765	1011101460000-410	Teacher supplies (A. Sr	0	215.6 0		11/17/15	APA1001
8490	SUPER DUPER PUBLIC/PCQUICK	N	13790	1011102360220-419	HSD Grant	0	442.71 0		12/23/15	APA1001

VOID

29746	SUPERSHUTTLE EXECU PCMINOR	N	13811	1022120041415-332	AVID National Confere	0	8	0	01/25/16	APA1001
28668	SUPERWAREHOUSE BL PCSKURA	N	13790	1011306160603-411	lnk for students projec	0	309.36	0	12/23/15	APA1001
27910	SUPPLYHOUSE.COM PCMIKALAJUNA	N	13790	2025400052000-410	gaskets for boiler	0	32.85	0	12/23/15	APA1001
29172	SUPREME SCHOOL SPL PCMCNANNA	N	13716	1011101660000-410	supplies	0	204.41	0	09/22/15	APA1001
29172	SUPREME SCHOOL SPL PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	39.15	0	10/21/15	APA1001
29172	SUPREME SCHOOL SPL PCTAYLOR	N	13742	1011102460000-410	Teacher supplies	0	62.29	0	10/21/15	APA1001
26032	SURVEYMONKEY.COM PCGRAVES	N	13716	1026337011000-470	Software Maintenance	0	300	0	09/22/15	APA1001
26032	SURVEYMONKEY.COM PCKRACHTUS	N	13765	1022120040000-640	Subscription Renewal I	0	300	0	11/17/15	APA1001
26032	SURVEYMONKEY.COM PCVAN	N	13811	1022120040000-410	tl supplies	0	300	0	01/25/16	APA1001
28141	SUSAN TEMPLIN REIM-10/3/15	N	133876	4025507153000-332	MEAL TRIP#14324 10/	0	15	0	11/09/15	APX-80A
28369	RICHARD SUTOR REIM-11/30	N	134352	4025507153000-332	MEAL TRP 14029 11/7	0	15	0	12/14/15	APX-80
23808	MEGAN SVETKOVICH OE CHR 12/20	M	134766	1011306261205-319	OEH CHEER 12/20/15	0	300	0	12/31/15	APA-70
28541	TERE LYNN SVETLECIC OE CHR 12/20	M	134767	1011306261205-319	OEH ICCA CHEER 12/2/	0	300	0	12/31/15	APA-70
22169	TIM SWADE OE GBKS12/22	M	134768	1011306261205-319	OEH V/GBSK 12/22/15	0	63	0	12/31/15	APA-73
22205	MICHELLE SWANBERG OH GYMN 12/5	M	134676	1011306161205-319	OHS F/GYMN 12/5/15	0	105	0	12/30/15	APA-70
29772	SWEET THINGS SAN DI PCJONES	N	13811	1022120041415-332	Food	0	7.99	0	01/25/16	APA1001
25926	SWEETWATER.COM PCQUICK	N	13811	1011102360000-410	Music supplies	0	137.94	0	01/25/16	APA1001
22943	SWEETZER, NICOLE E BROWN T-13	N	134235	1025207020000-493	TYSON REG 2013FL	0	32	0	12/14/15	APX-20
22943	SWEETZER, NICOLE E BROWN T-16	N	134235	1042-R1793	TYSON@TR PEU 165NN	0	20	0	12/14/15	APX-20
22943	SWEETZER, NICOLE E BROWN T-16	N	134235	1025207020000-493	TYSON@TR REG 165NN	0	128	0	12/14/15	APX-20
22943	SWINEY-OKERT, DYEIS OKERT D-16	N	135264	1025207020000-493	DAMIAN@EV REG 16V	0	62.5	0	02/08/16	APX-13
4500	SYCAMORE HIGH SCH OH GBWL 1/9	N	134031	1015106121000-640	OHS J/V GBWL INV 1	0	300	0	11/12/15	APA-3
29650	SYDNEY PELLEGRINI OE SPCH12/12	M	134631	1011306261205-319	OEH SPEECH 12/12/15	0	75	0	12/22/15	APA-70
29800	JONATHAN SYKORA OH SPCH 2/16	M	135588	1011306160000-319	OHS SPEECH TRN 2/16	0	120	0	02/04/16	APA-52
29800	JONATHAN SYKORA OH CNF 1/16	M	135438	1011306160000-319	OHS SPCH CNF 1/16/1f	0	90	0	02/08/16	APX-81
29798	RACHEL SYKORA OH SPCH 2/16	M	135589	1011306160000-319	OHS SPEECH TRN 2/16	0	120	0	02/04/16	APA-52
29798	RACHEL SYKORA OH CNF 1/16	M	135439	1011306160000-319	OHS SPCH CNF 1/16/1f	0	90	0	02/08/16	APX-81
29412	ANDREA SZWABOWSK REIM-10/1/15	N	133877	1022131460000-312	SPCH/LNG WORKSHOF	0	80	0	11/09/15	APX-80
29737	T AND L MANUFACTUR PCMIKALAJUNA	N	13811	1011306260000-410	Brackets for hanging w	0	624	0	01/25/16	APA1001
25959	T MOBILE PCLUTTRELL	N	13716	2025400052000-410	MNT-dist phone sim c	0	15	0	09/22/15	APA1001
25959	T MOBILE PCKRANTZ	N	13790	2025400051000-340	CELL PHONE SERVICE	0	3789.69	0	12/23/15	APA1001
25959	T MOBILE PCKRANTZ	N	13811	2025400051000-340	CELL PHONE SERVICE	0	7608.06	0	01/25/16	APA1001
16075	T.H.I.S. FUND	N	138287	97-9445	DED:0006 THIS12	0	5822.08	0	09/15/15	PAYF20P
16075	T.H.I.S. FUND	N	138287	97-9445	DED:0009 THIS	0	55097.25	0	09/15/15	PAYF20P
16075	T.H.I.S. FUND	N	138339	97-9445	DED:0010 THIS-ADJ	0	0.67	0	09/30/15	PAYF22P
16075	T.H.I.S. FUND	N	138339	97-9445	DED:0009 THIS	0	11.13	0	09/30/15	PAYF21P
16075	T.H.I.S. FUND	N	138339	97-9445	DED:0009 THIS	0	-40.54	0	09/30/15	PAYF19V
16075	T.H.I.S. FUND	N	138339	97-9445	DED:0009 THIS	0	-40.54	0	09/30/15	PAYF20V
16075	T.H.I.S. FUND	N	138339	97-9445	DED:0006 THIS12	0	5822.78	0	09/30/15	PAYF22P
16075	T.H.I.S. FUND	N	138339	97-9445	DED:0009 THIS	0	55706.21	0	09/30/15	PAYF22P
16075	T.H.I.S. FUND	N	138394	97-9445	DED:0009 THIS	0	55795.58	0	10/15/15	PAYF24P
16075	T.H.I.S. FUND	N	138394	97-9445	DED:0006 THIS12	0	5824.23	0	10/15/15	PAYF24P
16075	T.H.I.S. FUND	N	138394	97-9445	DED:0006 THIS12	0	12.9	0	10/15/15	PAYF23P
16075	T.H.I.S. FUND	N	138394	97-9445	DED:0009 THIS	0	13.71	0	10/15/15	PAYF23P
16075	T.H.I.S. FUND	N	138456	97-9445	DED:0009 THIS	0	70710.8	0	10/30/15	PAYF26P
16075	T.H.I.S. FUND	N	138456	97-9445	DED:0006 THIS12	0	5852.71	0	10/30/15	PAYF26P
16075	T.H.I.S. FUND	N	138521	97-9445	DED:0009 THIS	0	57796.5	0	11/13/15	PAYF29P
16075	T.H.I.S. FUND	N	138521	97-9445	DED:0006 THIS12	0	5862.39	0	11/13/15	PAYF29P
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	-8.84	0	11/30/15	PAYF27V
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	-7.89	0	11/30/15	PAYF27V
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	-7.89	0	11/30/15	PAYF27V
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	-7.89	0	11/30/15	PAYF27V
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	542.47	0	11/30/15	PAYF28P
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	-37.99	0	11/30/15	PAYF27V
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	-28.41	0	11/30/15	PAYF27V
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	-24.69	0	11/30/15	PAYF27V
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	-9.92	0	11/30/15	PAYF27V
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	-9.92	0	11/30/15	PAYF27V
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	-8.84	0	11/30/15	PAYF27V
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	1038.39	0	11/30/15	PAYF27P
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	-136.96	0	11/30/15	PAYF27V
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	-131.53	0	11/30/15	PAYF27V
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	-129.27	0	11/30/15	PAYF27V
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	-110.01	0	11/30/15	PAYF27V
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	-59.96	0	11/30/15	PAYF29V
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0009 THIS	0	58006.61	0	11/30/15	PAYF30P
16075	T.H.I.S. FUND	N	138560	97-9445	DED:0006 THIS12	0	5901.96	0	11/30/15	PAYF30P
16075	T.H.I.S. FUND	N	138603	97-9445	DED:0006 THIS12	0	5924.91	0	12/15/15	PAYF32P
16075	T.H.I.S. FUND	N	138603	97-9445	DED:0009 THIS	0	61595.79	0	12/15/15	PAYF32P
16075	T.H.I.S. FUND	N	138651	97-9445	DED:0009 THIS	0	57949.32	0	12/30/15	PAYF35P
16075	T.H.I.S. FUND	N	138651	97-9445	DED:0006 THIS12	0	5846.03	0	12/30/15	PAYF35P
16075	T.H.I.S. FUND	N	138651	97-9445	DED:0009 THIS	0	23.3	0	12/30/15	PAYF33P
16075	T.H.I.S. FUND	N	138651	97-9445	DED:0010 THIS-ADJ	0	-16.48	0	12/30/15	PAYF35P
16075	T.H.I.S. FUND	N	138668	97-9445	DED:0009 THIS	0	-70.18	0	12/31/15	PAYF35V
16075	T.H.I.S. FUND	N	138668	97-9445	DED:0009 THIS	0	70.18	0	12/31/15	PAYF36P
16075	T.H.I.S. FUND	N	138668	97-9445	DED:0009 THIS	0	117.78	0	12/31/15	PAYF37P
16075	T.H.I.S. FUND	N	138700	97-9445	DED:0006 THIS12	0	5985.56	0	01/15/16	PAYF38P
16075	T.H.I.S. FUND	N	138700	97-9445	DED:0009 THIS	0	56883.81	0	01/15/16	PAYF38P
16075	T.H.I.S. FUND	N	138768	97-9445	DED:0006 THIS12	0	5845.06	0	01/29/16	PAYF40P
16075	T.H.I.S. FUND	N	138747	97-9445	DED:0009 THIS	0	3.55	0	01/29/16	PAYF39P
16075	T.H.I.S. FUND	N	138768	97-9445	DED:0009 THIS	0	60216.55	0	01/29/16	PAYF40P
23874	THE TABEN GROUP COBRA-7/15	N	133256	1023107010000-311	COBRA ADM FEES 7/15	0	720	0	10/13/15	APX-76
23874	THE TABEN GROUP COBRA-8/15	N	133798	1023107010000-311	COBRA ADM 8/15	0	930	0	11/09/15	APX-73

23874	THE TABEN GROUP	COBRA-9/15	N	134520	1023107010000-311	COBRA ADM 9/15	0	940 0	12/14/15	APX-73
23874	THE TABEN GROUP	COBRA-10/15	N	135001	1023107010000-311	COBRA ADM 10/15	0	490 0	01/11/16	APX-77
23874	THE TABEN GROUP	COBRA-11/15	N	135558	1023107010000-311	COBRA ADM 11/15	0	310 0	02/08/16	APX-76
29448	RYAN M. TACKITT	OH FB1 11/16	M	134032	1011306161205-319	OH IHSA FB 1ST ROUN	0	50 0	11/12/15	APA-1
22943	TAGLE, MATILDA	PEREA M-16	N	134236	1042-R1793	MELANIE@TR PEU 166	0	20 0	12/14/15	APX-20
26110	PAUL TANZILLO	OH B-FB 9/12	M	132905	1015206121000-319	OHS F/A B-FB 9/12/15	0	89 0	09/17/15	APA-70
26110	PAUL TANZILLO	OE B-FB 9/21	M	133038	1015206221000-319	OEH S/B-FB 9/21/15	0	56 0	10/02/15	APX-52
29333	RUSSELL TANZILLO	OE B-FB 9/21	M	133039	1015206221000-319	OEH S/B-FB 9/21/15	0	56 0	10/02/15	APX-52
24452	TAP HOUSE GRILL	PCSAVAGE	N	13716	1024106260000-418	Leadership Retreat-OE	0	411.64 0	09/22/15	APA1001
24452	TAP HOUSE GRILL	PCPATTERSON	N	13765	1026407032000-418	Meeting with OPD	0	21.32 0	11/17/15	APA1001
24452	TAP HOUSE GRILL	PCPATTERSON	N	13811	1026407032000-418	Lunch meeting with th	0	13.63 0	01/25/16	APA1001
24442	TARGET	PCALEXANDER	N	13716	1011204360620-418	Split - Soda for Staff	0	12 0	09/22/15	APA1001
24442	TARGET	PCALEXANDER	N	13716	1011204360000-410	Split - Gen Office Supp	0	17.21 0	09/22/15	APA1001
24442	TARGET	PCBERGAN	N	13716	1011102260000-410	Bins for lost and found	0	32.06 0	09/22/15	APA1001
24442	TARGET	PCFOWLER	N	13716	1011204260000-410	Assembly Supplies	0	23.36 0	09/22/15	APA1001
24442	TARGET	PCHILTENBRAN	N	13716	1019000032315-410	School Supplies for GO	0	90.65 0	09/22/15	APA1001
24442	TARGET	PCHILTENBRAN	N	13716	1019000032315-410	School Supplies for GO	0	52.69 0	09/22/15	APA1001
24442	TARGET	PCMANNNA	N	13716	1011102160209-410	Items for Meetings and	0	115.45 0	09/22/15	APA1001
24442	TARGET	PCMARTINEZ	N	13716	4025507153000-410	Swiffer and febreze	0	51.8 0	09/22/15	APA1001
24442	TARGET	PCPODJASEK	N	13716	1011102160000-410	Book for Kindergarten	0	36.98 0	09/22/15	APA1001
24442	TARGET	PCPODJASEK	N	13716	1011102160000-410	Incentive/Interaction/	0	148.81 0	09/22/15	APA1001
24442	TARGET	PCROBERTS	N	13716	1011306260607-410	Classroom and labs suj	0	15.37 0	09/22/15	APA1001
24442	TARGET	PCROBERTS	N	13716	1011306260607-411	Classroom supplies for	0	83.35 0	09/22/15	APA1001
24442	TARGET	PCROBERTS	N	13716	1011306260607-410	Classroom and lab sup	0	13.42 0	09/22/15	APA1001
24442	TARGET	PCSHRUM	N	13716	1011204560620-418	Nurse mints	0	44.98 0	09/22/15	APA1001
24442	TARGET	PCSHULMAN	N	13716	1012056160000-410	supplies for SPED offic	0	51.2 0	09/22/15	APA1001
24442	TARGET	PCSIMON	N	13716	1011306160220-419	girls cross country act	0	25.82 0	09/22/15	APA1001
24442	TARGET	PCSKURA	N	13716	1011306160603-495	Purchase of keyboard	0	99.99 0	09/22/15	APA1001
24442	TARGET	PCSKURA	N	13716	1011306160603-495	Purchase of the correc	0	129.99 0	09/22/15	APA1001
24442	TARGET	PCSKURA	N	13716	1011306160603-495	Purchase of keyboard	0	-99.99 0	09/22/15	APA1001
24442	TARGET	PCSMITH	N	13716	1011101160000-410	LRC Office set up suppl	0	152 0	09/22/15	APA1001
24442	TARGET	PCSMITH	N	13716	1011101160000-410	teacher folders for off	0	27 0	09/22/15	APA1001
24442	TARGET	PCSMITH	N	13716	1022221160000-410	Boxes & shelf liner	0	24.28 0	09/22/15	APA1001
24442	TARGET	PCSZAMBELAN	N	13716	1025207020000-410	Office Supplies-Storage	0	25.03 0	09/22/15	APA1001
24442	TARGET	PCWEISS	N	13716	2025400052503-410	TR-wipes/ gift cards	0	86.94 0	09/22/15	APA1001
24442	TARGET	PCWILLIAMS	N	13716	1011204460620-418	Orientation snacks/Wz	0	32.43 0	09/22/15	APA1001
24442	TARGET	PCADORJAN	N	13742	1011101560220-419	Activity account reimb	0	75 0	10/21/15	APA1001
24442	TARGET	PCBAKER	N	13742	1011306160220-419	ice cream social suppli	0	49.04 0	10/21/15	APA1001
24442	TARGET	PCCONAWAY	N	13742	1011101860220-419	check from Courtesy F	0	80 0	10/21/15	APA1001
24442	TARGET	PCCRAIG	N	13742	1011204160220-419	Screen Printing	0	15 0	10/21/15	APA1001
24442	TARGET	PCPODJASEK	N	13742	1011102160000-410	Incentives for Student	0	56.92 0	10/21/15	APA1001
24442	TARGET	PCPODJASEK	N	13742	1011102160201-410	Miscellaneous Office It	0	47.57 0	10/21/15	APA1001
24442	TARGET	PCPODJASEK	N	13742	1011102160000-410	Returned incentive lte	0	-63.38 0	10/21/15	APA1001
24442	TARGET	PCSMITH	N	13742	1011101160000-495	Microwave for teacher	0	89.99 0	10/21/15	APA1001
24442	TARGET	PCALEXANDER	N	13765	1011204360209-410	ED Toys Student incen	0	185.54 0	11/17/15	APA1001
24442	TARGET	PCBEDELL	N	13765	1011306160220-419	Fall Play Supplies to C	0	44.97 0	11/17/15	APA1001
24442	TARGET	PCBERGAN	N	13765	1011102260000-410	Target cups for putty	0	12.27 0	11/17/15	APA1001
24442	TARGET	PCBURGESS	N	13765	1011306260604-411	preschool lab material	0	43.51 0	11/17/15	APA1001
24442	TARGET	PCBURGESS	N	13765	1011306260604-411	Preschool program ma	0	98.75 0	11/17/15	APA1001
24442	TARGET	PCMARTINEZ	N	13765	4025507153000-410	Binders	0	30.88 0	11/17/15	APA1001
24442	TARGET	PCNUNAMAKER	N	13765	1011306160000-418	Staff Appreciation Foo	0	56.98 0	11/17/15	APA1001
24442	TARGET	PCROBERTS	N	13765	1011306260607-411	Chemistry Lab supplie	0	44.89 0	11/17/15	APA1001
24442	TARGET	PCALEXANDER	N	13790	1011204360209-410	Student Incentives for	0	17.99 0	12/23/15	APA1001
24442	TARGET	PCALEXANDER	N	13790	1011204360209-410	Student Incentives for	0	245.86 0	12/23/15	APA1001
24442	TARGET	PCALEXANDER	N	13790	1011204360209-410	Gifts for needy family	0	65.54 0	12/23/15	APA1001
24442	TARGET	PCALEXANDER	N	13790	1011204360209-410	Incentives for Staff	0	76 0	12/23/15	APA1001
24442	TARGET	PCALLEN	N	13790	1011102360220-419	check for appreciation	0	114.28 0	12/23/15	APA1001
24442	TARGET	PCBURGESS	N	13790	1011306260604-411	preschool lab	0	46.88 0	12/23/15	APA1001
24442	TARGET	PCMARTINEZ	N	13790	4025507153000-410	office supplies	0	44.5 0	12/23/15	APA1001
24442	TARGET	PCPATTERSON	N	13790	1026407032000-410	Supplies for Student Se	0	41.17 0	12/23/15	APA1001
24442	TARGET	PCBURGESS	N	13811	1011306260604-411	preschool supplies	0	10.2 0	01/25/16	APA1001
24442	TARGET	PCBURGESS	N	13811	1011306260604-411	lab supplies	0	119.87 0	01/25/16	APA1001
24442	TARGET	PCMANNNA	N	13811	1011102160209-410	Miscellaneous Items f	0	41.06 0	01/25/16	APA1001
24442	TARGET	PCMCNANNA	N	13811	1011101660000-410	supplies	0	130.91 0	01/25/16	APA1001
24442	TARGET	PCNEMETZ	N	13811	1011204360604-411	fcs supplies	0	19.59 0	01/25/16	APA1001
24442	TARGET	PCPOLK	N	13811	1011306160220-419	#2224 Activity acct/ gi	0	4550 0	01/25/16	APA1001
24442	TARGET	PCQUICK	N	13811	1011102360000-410	Elvis and Ella Children	0	184.2 0	01/25/16	APA1001
24442	TARGET	PCROBERTS	N	13811	1011306260607-411	Lab Supplies	0	173.85 0	01/25/16	APA1001
24442	TARGET	PCSAVAGE	N	13811	1011306260220-419	Chef Apron	0	9.99 0	01/25/16	APA1001
24442	TARGET	PCSAVAGE	N	13811	1011306260220-419	Chef Apron -- Was acc	0	1076 0	01/25/16	APA1001
24442	TARGET	PCSAVAGE	N	13811	1011306260220-419	Chef Apron -- Was acci	0	-10.76 0	01/25/16	APA1001
24442	TARGET	PCSCAPINO	N	13811	1011306260220-419	Retirement Home sup	0	224.41 0	01/25/16	APA1001
24442	TARGET	PCSHRUM	N	13811	1011204560220-419	NJHS adopt a family	0	48.93 0	01/25/16	APA1001
24442	TARGET	PCSHRUM	N	13811	1011204560220-419	NJHS adopt a family	0	86.46 0	01/25/16	APA1001
24442	TARGET	PCSHRUM	N	13811	1011204560220-419	NJHS adopt a family	0	461.53 0	01/25/16	APA1001
24442	TARGET	PCSPARLIN	N	13812	1026407030220-419	RBE	0	28.76 0	01/25/16	APRBE
24442	TARGET	PCSUBY	N	13811	1011306260220-419	Goodies for Fox Knoll	0	356.31 0	01/25/16	APA1001
24442	TARGET	PCSWENEY	N	13811	1011306160000-410	Plates napkins and	0	44.44 0	01/25/16	APA1001
20193	STEPHANIE L. TARMAN	REIM	N	134818	1021500042303-319	ASHA MBRSH	0	225 0	01/11/16	APX-30
29562	ROBERT TAVES	OH SPCH11/21	M	134186	1011306160000-319	OHS SPEECH 11/21/15	0	80 0	12/08/15	APX-70
29671	CARLA TAYLOR	OE CHR 12/20	M	134769	1011306261205-319	OEH CHEER 12/20/15	0	300 0	12/31/15	APA-70
22974	KENNETH TAYLOR	OE WRS1 1/6	M	135069	1015206221000-319	OEH N/VFS WRS1 1/6/1	0	135 0	01/14/16	APA-50
22974	KENNETH TAYLOR	OH WRS1 1/16	M	135160	1011306161205-319	OHS F/5 WRS1 INV 1/1	0	225 0	01/25/15	APA-
22943	TAYLOR, LILIANA P	USTARIZ E-14	N	134237	1025207020000-493	EYLIN@WC GRD 2 REC	0	-64 0	12/14/15	APX-20

22943	TAYLOR, LILIANA P	USTARIZ E-16	N	134237	1025207020000-493	EYLIN@WC REG 16SNF	0	68 0		12/14/15	APX-20
22943	TAYLOR, TRACI	TAYLOR T-16	N	133623	1062-R1721	TRENT@OE FB DUP PA	0	75 0		11/09/15	APX-50C
29636	TEACH TOWN	PCQUICK	N	13790	1011102360220-419	CHECK - HSO grant	0	1077 0		12/23/15	APA1001
8664	TEACHERS' RETIREMEI		N	138288	97-9451	DED:0001 TRS12	0	31072.04 0	F	09/15/15	PAYF20P
8664	TEACHERS' RETIREMEI		N	138288	97-9451	DED:0004 TRS	0	294046.67 0	F	09/15/15	PAYF20P
8664	TEACHERS' RETIREMEI		N	138340	97-9451	DED:0005 TRS ADJ	0	3.56 0	F	09/30/15	PAYF22P
8664	TEACHERS' RETIREMEI		N	138340	97-9451	DED:0004 TRS	0	-216.34 0	F	09/30/15	PAYF20V
8664	TEACHERS' RETIREMEI		N	138340	97-9451	DED:0004 TRS	0	59.41 0	F	09/30/15	PAYF21P
8664	TEACHERS' RETIREMEI		N	138340	97-9451	DED:0004 TRS	0	-216.34 0	F	09/30/15	PAYF19V
8664	TEACHERS' RETIREMEI		N	138340	97-9451	DED:0001 TRS12	0	31075.79 0	F	09/30/15	PAYF22P
8664	TEACHERS' RETIREMEI		N	138340	97-9451	DED:0004 TRS	0	297297.56 0	F	09/30/15	PAYF22P
8664	TEACHERS' RETIREMEI		N	138395	97-9451	DED:0001 TRS12	0	31083.52 0	F	10/15/15	PAYF24P
8664	TEACHERS' RETIREMEI		N	138395	97-9451	DED:0004 TRS	0	297773.88 0	F	10/15/15	PAYF24P
8664	TEACHERS' RETIREMEI		N	138395	97-9451	DED:0001 TRS12	0	68.84 0	F	10/15/15	PAYF23P
8664	TEACHERS' RETIREMEI		N	138395	97-9451	DED:0004 TRS	0	73.15 0	F	10/15/15	PAYF23P
8664	TEACHERS' RETIREMEI		N	138457	97-9451	DED:0004 TRS	0	377373.82 0	F	10/30/15	PAYF26P
8664	TEACHERS' RETIREMEI		N	138457	97-9451	DED:0001 TRS12	0	31235.49 0	F	10/30/15	PAYF26P
8664	TEACHERS' RETIREMEI		N	138522	97-9451	DED:0004 TRS	0	308453.97 0	F	11/13/15	PAYF29P
8664	TEACHERS' RETIREMEI		N	138522	97-9451	DED:0001 TRS12	0	31287.18 0	F	11/13/15	PAYF29P
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	2895.07 0	F	11/30/15	PAYF28P
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	-52.96 0	F	11/30/15	PAYF27V
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	-52.96 0	F	11/30/15	PAYF27V
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	-47.16 0	F	11/30/15	PAYF27V
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	-47.16 0	F	11/30/15	PAYF27V
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	-42.13 0	F	11/30/15	PAYF27V
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	-42.13 0	F	11/30/15	PAYF27V
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	-42.13 0	F	11/30/15	PAYF27V
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	-131.78 0	F	11/30/15	PAYF27V
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	5541.87 0	F	11/30/15	PAYF27P
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	-730.95 0	F	11/30/15	PAYF27V
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	-701.99 0	F	11/30/15	PAYF27V
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	-689.92 0	F	11/30/15	PAYF27V
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	-587.1 0	F	11/30/15	PAYF27V
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	-202.75 0	F	11/30/15	PAYF27V
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	-151.63 0	F	11/30/15	PAYF27V
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	-319.99 0	F	11/30/15	PAYF29V
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0001 TRS12	0	31498.38 0	F	11/30/15	PAYF30P
8664	TEACHERS' RETIREMEI		N	138561	97-9451	DED:0004 TRS	0	309575.27 0	F	11/30/15	PAYF30P
8664	TEACHERS' RETIREMEI		N	138604	97-9451	DED:0001 TRS12	0	31620.84 0	F	12/15/15	PAYF32P
8664	TEACHERS' RETIREMEI		N	138604	97-9451	DED:0004 TRS	0	328729.62 0	F	12/15/15	PAYF32P
8664	TEACHERS' RETIREMEI		N	138652	97-9451	DED:0001 TRS12	0	31199.86 0	F	12/30/15	PAYF35P
8664	TEACHERS' RETIREMEI		N	138652	97-9451	DED:0004 TRS	0	309269.05 0	F	12/30/15	PAYF35P
8664	TEACHERS' RETIREMEI		N	138652	97-9451	DED:0005 TRS ADJ	0	-87.93 0	F	12/30/15	PAYF35P
8664	TEACHERS' RETIREMEI		N	138652	97-9451	DED:0004 TRS	0	124.35 0	F	12/30/15	PAYF33P
8664	TEACHERS' RETIREMEI		N	138669	97-9451	DED:0004 TRS	0	374.54 0	F	12/31/15	PAYF36P
8664	TEACHERS' RETIREMEI		N	138669	97-9451	DED:0004 TRS	0	-374.54 0	F	12/31/15	PAYF35V
8664	TEACHERS' RETIREMEI		N	138669	97-9451	DED:0004 TRS	0	628.57 0	F	12/31/15	PAYF37P
8664	TEACHERS' RETIREMEI		N	138701	97-9451	DED:0004 TRS	0	303583.35 0	F	01/15/16	PAYF38P
8664	TEACHERS' RETIREMEI		N	138701	97-9451	DED:0001 TRS12	0	31944.47 0	F	01/15/16	PAYF38P
8664	TEACHERS' RETIREMEI		N	138769	97-9451	DED:0004 TRS	0	321369.29 0	F	01/29/16	PAYF40P
8664	TEACHERS' RETIREMEI		N	138769	97-9451	DED:0001 TRS12	0	31194.66 0	F	01/29/16	PAYF40P
8664	TEACHERS' RETIREMEI		N	138748	97-9451	DED:0004 TRS	0	18.96 0	F	01/29/16	PAYF39P
22060	TEACHING STRATEGIES	PCMCREE	N	13765	1012750040435-410	Portfolios	0	7489.95 0		11/17/15	APA1001
22060	TEACHING STRATEGIES	PCMCREE	N	13790	1012750040435-410	Portfolios	0	269.1 0		12/23/15	APA1001
22060	TEACHING STRATEGIES	PCMCREE	N	13811	1012750040435-410	student portfolios	0	245.18 0		01/25/16	APA1001
27030	TEAM FITZ GRAPHICS	5545	N	133257	1015206121000-410	G/B TRACK RECORD UI	0	22.5 0		10/13/15	APX-76
27030	TEAM FITZ GRAPHICS	5545	N	133257	1015206121000-410	G/B TRACK RECORD UI	0	22.5 0		10/13/15	APX-76
28110	TECSMITH CORPORATI	PKIGER	N	13811	1022120041415-390	Software	0	367.95 0		01/25/16	APA1001
29804	SARAH TEDESCHI	OH CNF 1/16	M	135440	1011306160000-319	OHS SPCH CNF 1/16/11	0	90 0		02/08/16	APX-81
27861	TENNIS WAREHOUSE	PCHETTINGER	N	13716	1015106221000-410	Girls Tennis Balls	0	329.7 0		09/22/15	APA1001
27861	TENNIS WAREHOUSE	PCHETTINGER	N	13716	1015106221000-410	Girls Tennis Balls	0	65.94 0		09/22/15	APA1001
27861	TENNIS WAREHOUSE	8995154	N	133799	1015106121000-410	OHS ATH TENNIS BALL	0	595 0		11/09/15	APX-73
27861	TENNIS WAREHOUSE	8995154	N	133799	1015206121000-410	OHS ATH TENNIS BALL	0	595 0		11/09/15	APX-73
22943	TEPOXTECATL, LETICIA	TEPOXTECATL	N	135265	1025207020000-493	FATIMA@PL REG 16SN	0	128 0		02/08/16	APX-13
27666	STEPHEN TERPENING	OE B-FB 9/4	M	132906	1015206221000-319	OEH V/B-FB 9/4/15	0	71 0		09/17/15	APA-70
27666	STEPHEN TERPENING	OE BBSK12/11	M	134632	1015206221000-319	OEH S/B-BSK 12/11	0	50 0		12/22/15	APA-70C
27666	STEPHEN TERPENING	OE BBSK 1/8	M	135136	1015206221000-319	OEH S/B-BSK 1/8/16	0	50 0		01/22/16	APA-50
20798	NELSON TERRY	OE GBSK 1/12	M	135137	1015106221000-319	OEH S/G-BSK 1/12/16	0	50 0		01/22/16	APA-50
20798	NELSON TERRY	OE BBSK 1/22	M	135441	1015206221000-319	OEH V/B-BSK 1/22/1	0	89 0		02/08/16	APX-81
22943	TERRY, RENADA A	BREWER T-16	N	133624	1025207020000-493	TREMONT@BE REG16	0	128 0		11/09/15	APX-50
22943	TERRY, RENADA A	HINES K-16	N	134238	1025207020000-493	KENNETH@WC REG 11	0	64 0		12/14/15	APX-20
29725	TEST EQUIPMENT DEP	PCRONKOVITZ	N	13811	2025400052000-410	W/O 100985 - Test equ	0	399.98 0		01/25/16	APA1001
27974	TFS FISCHER	PCJOHNSON	N	13716	1011306160607-411	AP ES production of bi	0	76.51 0		09/22/15	APA1001
27974	TFS FISCHER	PCJOHNSON	N	13716	1011306160607-411	Ethanol production lab	0	179.25 0		09/22/15	APA1001
29157	TGI FRIDAY'S 2684	PCMAX	N	13716	1022120040000-418	principal meeting	0	27.72 0		09/22/15	APA1001
19805	THE COLLEGE BOARD	EAG0158592	N	133258	1011000040634-420	SPRNGBRD ELA STRTG	0	569.8 0		10/13/15	APX-70
19805	THE COLLEGE BOARD	EAG0188811	N	133258	1011000040634-420	SPRNGBRD ELA DIGIT#	0	4381.85 0		10/13/15	APX-70
19805	THE COLLEGE BOARD	EAG0410962	N	133258	1011000040634-420	SPRNGBRD ELA DIGIT#	0	5094.65 0		10/13/15	APX-70
19805	THE COLLEGE BOARD	EAG0881545	N	133258	1012000042323-410	SPRNGBRD ELA ACCES	0	2399.93 0		10/13/15	APX-70
19805	THE COLLEGE BOARD	PCHOWERTON	N	13742	1011306160605-410	Pre-AP workshop - Am	0	215 0		10/21/15	APA1001
19805	THE COLLEGE BOARD	PCHOWERTON	N	13742	1011306160605-410	Pre-AP workshop - Kell	0	215 0		10/21/15	APA1001
19805	THE COLLEGE BOARD	PCHOWERTON	N	13742	1011306160605-410	Pre-AP training for Jam	0	215 0		10/21/15	APA1001
19805	THE COLLEGE BOARD	PCHOWERTON	N	13742	1011306160605-410	Pre-AP training for Kri	0	215 0		10/21/15	APA1001

19805	THE COLLEGE BOARD	PCHOWERTON	N	13742	1011306160605-410	Pre-AP training for Car	0	215 0		10/21/15	APA1001
19805	THE COLLEGE BOARD	PCJOHNSON	N	13790	1011306160607-410	AP Physics 1 official t	0	44.63 0		12/23/15	APA1001
19805	THE COLLEGE BOARD	PCSTEPHERD	N	13790	1011306160000-312	AP Workshop at Oakto	0	215 0		12/23/15	APA1001
19805	THE COLLEGE BOARD	PCJOHNSON	N	13811	1011306160607-410	tax refund on previous	0	-2.63 0		01/25/16	APA1001
19805	THE COLLEGE BOARD	PCWIADUCH	N	13811	1011000040634-420	ELA Secondary Adoptic	0	28900 0		01/25/16	APA1001
16015	THE EQUITABLE		N	138289	97-9455	DED:4005 ANNUITY	0	26000.81 0	F	09/15/15	PAYF20P
16015	THE EQUITABLE		N	138341	97-9455	DED:4005 ANNUITY	0	27070.81 0	F	09/30/15	PAYF20P
28627	THE EQUITABLE 457		N	138290	97-9455	DED:4035 ANNUITY	0	1462.4 0	F	09/15/15	PAYF20P
28627	THE EQUITABLE 457		N	138342	97-9455	DED:4035 ANNUITY	0	1462.4 0	F	09/30/15	PAYF22P
24557	THE FRUITFUL YIELD IN PCSURDEJ		N	13811	1012750040435-410	Old Post pre-k Creative	0	10.54 0		01/25/16	APA1001
26896	THE GARDEN FAIRE	PCMCARTH	N	13716	1011306160220-419	Hort. Club - Stadium p	0	44.09 0		09/22/15	APA1001
26896	THE GARDEN FAIRE	PCMCARTH	N	13716	1011306160220-419	Hort. Club - Stadium Pt	0	94.96 0		09/22/15	APA1001
28222	THE GRAPHIC EDGE IN PCMANNA		N	13716	1011102160220-419	Staff T-Shirts - to be	0	696.62 0		09/22/15	APA1001
28222	THE GRAPHIC EDGE IN PCMANNA		N	13716	1011102160209-410	Staff Spirit Wear Samp	0	605.74 0		09/22/15	APA1001
28222	THE GRAPHIC EDGE IN PCORTIZ		N	13716	1011102160209-410	staff shirts	0	556.6 0		09/22/15	APA1001
28222	THE GRAPHIC EDGE IN PCMANNA		N	13742	1011102160209-410	Staff Spirit Wear - Rei	0	1690.59 0		10/21/15	APA1001
28121	THE HORACE MAN LEA PCCOAN		N	13716	1023207010000-640	Membership - Horace	0	85 0		09/22/15	APA1001
28619	THE LAW OFFICES OF E		N	138291	97-9468	DED:1058 GARNISH	0	273.99 0	F	09/15/15	PAYF20P
28619	THE LAW OFFICES OF E		N	138343	97-9468	DED:1058 GARNISH	0	273.99 0	F	09/30/15	PAYF22P
28619	THE LAW OFFICES OF E		N	138396	97-9468	DED:1058 GARNISH	0	273.99 0	F	10/15/15	PAYF24P
28619	THE LAW OFFICES OF E		N	138458	97-9468	DED:1058 GARNISH	0	273.99 0	F	10/30/15	PAYF26P
28619	THE LAW OFFICES OF E		N	138523	97-9468	DED:1058 GARNISH	0	273.99 0	F	11/13/15	PAYF29P
28619	THE LAW OFFICES OF E		N	138562	97-9468	DED:1058 GARNISH	0	273.99 0	F	11/30/15	PAYF30P
28619	THE LAW OFFICES OF E		N	138605	97-9468	DED:1058 GARNISH	0	273.99 0	F	12/15/15	PAYF32P
28619	THE LAW OFFICES OF E		N	138653	97-9468	DED:1058 GARNISH	0	273.99 0	F	12/30/15	PAYF35P
29384	THE LINCOLN ELECTRIC PCRODRIGUEZ		N	13742	1011306160610-495	Welding Supplies	0	516.24 0		10/21/15	APA1001
27322	THE LINCOLN LIBRARY PCADORJAN		N	13811	1022221560000-410	Lincoln Library databa:	0	156 0		01/25/16	APA1001
28077	THE MAN STORE	PCEFFRON	N	13716	1011102060209-410	rain gear for new tead	0	93.16 0		09/22/15	APA1001
28077	THE MAN STORE	PCMIKALAJUNA	N	13716	1011306260000-410	Safety glasses for grou	0	73 0		09/22/15	APA1001
28077	THE MAN STORE	PCEFFRON	N	13742	1011102060000-410	Credit for sales tax ch	0	-5.73 0		10/21/15	APA1001
28130	THE OVATION COMPA	2187	N	133259	1011204360209-319	ASSEMBLY SPEAKER	0	2500.75 0		10/13/15	APX-74
27029	THE PRAIRIE CLINIC	SD308 8/20-9	N	133087	1012000042303-319	IEP/CSLT 8/20-9/1/15	0	750 0		10/13/15	APX-42
27029	THE PRAIRIE CLINIC	SD308 9/2-16	N	133087	1012000042303-319	IEP/CSLT 9/2-16/15	0	1187.5 0		10/13/15	APX-72
27029	THE PRAIRIE CLINIC	SD308-9/15	N	133800	1022130042303-319	HM/OT/HR/MU CSLT	0	750 0		11/09/15	APX-71
27029	THE PRAIRIE CLINIC	SD308-10/15	N	134280	1012000042303-319	CSLT/OBSRV/SPRT10	0	2186 0		12/14/15	APX-30
27029	THE PRAIRIE CLINIC	SD308-11/15	N	134280	1012000042303-319	MTNGS 11/3,11/12/15	0	375 0		12/14/15	APX-30
27029	THE PRAIRIE CLINIC	SD308-10/15A	N	134819	1012000042303-319	SRVCS 10/1-16=2	0	1093.75 0		01/11/16	APX-30
27029	THE PRAIRIE CLINIC	SD308-11/15A	N	134819	1012000042303-319	SRVS 11/17-24=2	0	1375 0		01/11/16	APX-30
27029	THE PRAIRIE CLINIC	SD308-1/16	N	135332	1012000042303-319	MISC DST SRV 1/16	0	3437 0		02/08/16	APX-30
27315	THE ROY HUFF	PCMCARTH	N	13716	1014900041412-410	FY16 - OHS Grant - Bas	0	762.43 0		09/22/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13716	1011306160220-419	Hort. Club branches	0	95.2 0		09/22/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13742	1014900041412-410	FY16 OHS Grant - Flora	0	233.58 0		10/21/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13742	1014900041412-410	FY16 OHS Grant - Flora	0	242.85 0		10/21/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13742	1011306160220-419	Hort. Club mock wedd	0	178.6 0		10/21/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13742	1011306160220-419	Hort. Club supplies	0	150.55 0		10/21/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13765	1014900041412-410	FY16 OHS Grant - flora	0	668.07 0		11/17/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13765	1014900041412-410	FY16 OHS Grant - flora	0	63 0		11/17/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13765	1014900041412-410	FY16 OHS Grant - flora	0	115.46 0		11/17/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13765	1011306160220-419	Hort. Club - Homecom	0	226.08 0		11/17/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13765	1014900041412-410	FY16 OHS Grant - flora	0	261.55 0		11/17/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13765	1011306160220-419	Hort. Club - Marmion t	0	382.24 0		11/17/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13790	1014900041412-410	Split - FY16 OHS Grant	0	153.3 0		12/23/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13790	1014900041412-410	FY16 OHS Grant - Holic	0	287.61 0		12/23/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13790	1014900041412-410	FY16 OHS Grant - flora	0	455.25 0		12/23/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13790	1014900041412-410	Split - FY16 OHS Grant	0	419.37 0		12/23/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13790	1011306160220-419	Hort. Club - cornucop	0	91.5 0		12/23/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13790	1011306160220-419	Split - Hort. Club seni	0	42.35 0		12/23/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13790	1014900041412-410	FY16 OHS Grant Holid	0	38.35 0		12/23/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13790	1011306160220-419	Hort. Club - cornucop	0	54.9 0		12/23/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13790	1011306160220-419	Split - Hort. Club corn	0	31.68 0		12/23/15	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13811	1011306160220-419	Hort. Club - Mother Da	0	81.99 0		01/25/16	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13811	1011306160220-419	Hort. Club - Mother Da	0	76.32 0		01/25/16	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13811	1011306160220-419	Hort. Club - design bo	0	16.3 0		01/25/16	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13811	1014900041412-410	FY16 OHS Grant - Holic	0	353.73 0		01/25/16	APA1001
27315	THE ROY HUFF	PCMCARTH	N	13811	1011306160220-419	Hort. Club - Holiday Su	0	286.85 0		01/25/16	APA1001
26923	THE SCOPE SHOPPE	15-163	N	133260	1011306160607-495	OHS ELECTRNC BLNC=	0	919.25 0		10/13/15	APX-76
26923	THE SCOPE SHOPPE	199097	N	133260	1011306160607-319	OH SRV/MNT MICRSCF	0	1610 0		10/13/15	APX-76
26673	THE STATE HOUSE INN PCMINOR		N	13790	1022120040000-332	ISBE Virtual Education	0	78.4 0		12/23/15	APA1001
26673	THE STATE HOUSE INN PCMINOR		N	13790	1022120040000-332	ISBE Virtual Education	0	78.4 0		12/23/15	APA1001
24652	THE TRANE COMPANY PCCARLSON		N	13811	2025400052000-410	Ch-w/o 100089-actuat	0	246 0		12/23/15	APA1001
24652	THE TRANE COMPANY PCCARLSON		N	13811	2025400052000-410	PL-w/o 100406-actuat	0	246 0		01/25/16	APA1001
24652	THE TRANE COMPANY PCDEROSE		N	13811	2025400052000-410	OEHs - Brushes and Fri	0	115.36 0		01/25/16	APA1001
24652	THE TRANE COMPANY PCDEROSE		N	13811	2025400052000-700	OEHs - Tube Punching	0	4500 0		01/25/16	APA1001
29178	THE UPS STORE #1387 PCCLEVER		N	13716	2025400052000-323	Maint shop WO 96142	0	20.8 0		09/22/15	APA1001
29178	THE UPS STORE #1387 PCCLEVER		N	13742	2025400052000-410	Maint WO 96142 hvac	0	20.3 0		10/21/15	APA1001
29178	THE UPS STORE #1387 PCBEDELL		N	13765	1015706125626-323	Shipping for light boar	0	31.52 0		11/17/15	APA1001
29178	THE UPS STORE #1387 PCBEDELL		N	13790	1015706125626-323	Broken equipment shij	0	51.15 0		12/23/15	APA1001
29178	THE UPS STORE #1387 PCBEDELL		N	13790	1015706125626-323	Broken equipment shij	0	18.17 0		12/23/15	APA1001
29178	THE UPS STORE #1387 PCCLEMENTS		N	13790	1011204160000-341	Shipment	0	14.15 0		12/23/15	APA1001
29178	THE UPS STORE #1387 PCGERAGHTY		N	13790	1012000042303-410	Mailing charges to sen	0	46.03 0		12/23/15	APA1001
29178	THE UPS STORE #1387 PCSHRUM		N	13790	1011204560000-341	package return	0	14.56 0		12/23/15	APA1001
29178	THE UPS STORE #1387 PCACOSTA		N	13811	2025400052000-410	Wheatlands HVAC Part	0	8.63 0		01/25/16	APA1001
29178	THE UPS STORE #1387 PCGERAGHTY		N	13811	1012000042303-410	Mailing supplies	0	22.9 0		01/25/16	APA1001
29178	THE UPS STORE #1387 PCSCHOENSEE		N	13811	2025400052000-410	Return part to Scan So	0	11.62 0		01/25/16	APA1001

29280	THEATRICAL RIGHTS W PCSKURA	N	13716	1011306160220-419	Copy right for musical.	0	3465 0	09/22/15	APA1001
28251	THEOBALD ASSOCIATE 2015-0212	N		1011007020000-124	PRFSRV JF 10/28-11/9	0	6651.5 0		APX74
28251	THEOBALD ASSOCIATE 2015-0212	N		1011007020000-124	PRFSRV JF 10/28-11/9	0	-6651.5 0		APX74
28251	THEOBALD ASSOCIATE 2015-0148	N	133261	1011007020000-124	PRFSRV JT 8/11-21/15	0	7829.5 0	10/13/15	APX-76
28251	THEOBALD ASSOCIATE 2015-0161	N	133261	1011007020000-124	PRFSRV JT 8/31-9/9/15	0	3534.75 0	10/13/15	APX-76
28251	THEOBALD ASSOCIATE 2015-0176	N	133801	1011007020000-124	PRFSRV JT 9/16-21/15	0	1976.5 0	11/09/15	APX-73
28251	THEOBALD ASSOCIATE 2015-0188	N	133801	1011007020000-124	PRFSRV JT 9/28-10/5	0	3534.75 0	11/09/15	APX-71
28251	THEOBALD ASSOCIATE 2015-0199	N	134521	1011007020000-124	PRFSRV JT 10/19-26/15	0	3534.75 0	12/14/15	APX74
28251	THEOBALD ASSOCIATE 2015-0212	N	134521	1011007020000-124	PRFSRV JT 10/28-11/9	0	6651.5 0	12/14/15	APX74
28251	THEOBALD ASSOCIATE 2015-0225	N	134521	1011007020000-124	PRFSRV JT 11/11-25/15	0	8323.5 0	12/14/15	APX-79
28251	THEOBALD ASSOCIATE 2015-0235	N	135559	1011007020000-124	PRFSRV JT 11/30-12/1/1	0	8133.5 0	02/08/16	APX-76
28251	THEOBALD ASSOCIATE 2016-0002	N	135559	1011007020000-124	PRFSRV JT 12/20-1/11	0	6223.1 0	02/08/16	APX-76
28251	THEOBALD ASSOCIATE 2016-0016	N	135559	1011007020000-124	JF PRSRV 1/13-26/16	0	10228.54 0	02/08/16	APX-73
25570	THE THERAPY SHOPPE PCQUICK	N	13790	1011102360220-419	Check HSO Grant	0	53.95 0	12/23/15	APA1001
26605	THINK SOCIAL PUBLISH-PCSHULMAN	N	13716	1012056160000-420	books for FBI resource	0	138.18 0	09/22/15	APA1001
24266	BILL THOMAS OE GBSK12/22	M	134770	1011306261205-319	OE H V/GBSK 12/22/15	0	63 0	12/31/15	APA-73
21341	JACOB THOMAS OH BFB 10/17	M	13415	1015206121000-319	OHS F/A B-FB 10/17/15	0	89 0	10/22/15	APA-52
21341	JACOB THOMAS OE GBSK11/17	M	134187	1015106221000-319	OE H V/GBSK 11/17/15	0	63 0	12/08/15	APX-70
21341	JACOB THOMAS OE GBSK12/21	M	134771	1011306261205-319	OE H V/GBSK 12/21/15	0	63 0	12/31/15	APA-74
21341	JACOB THOMAS OE BBSK 1/8	M	135138	1015206221000-319	OE H V/B-BSK 1/8/16	0	63 0	01/22/16	APA-50
20581	JIM S. THOMAS OE GVB 10/15	M	13416	1015106221000-319	OE H F/AB G-VB 10/15	0	86 0	10/22/15	APA-52
20581	JIM S. THOMAS OE GBSK12/22	M	134772	1011306261205-319	OE H V/GBSK 12/22/15	0	63 0	12/31/15	APA-73
20581	JIM S. THOMAS OE GBSK12/23	M	134772	1011306261205-319	OE H V/GBSK 12/23/15	0	63 0	12/31/15	APA-72
20581	JIM S. THOMAS OH GBSK 1/22	M	135161	1015106121000-319	OHS V/G-BSK 1/22/16	0	60 0	01/25/16	APA-
21290	JOSEPH THOMAS OH GBSK12/11	M	134633	1015106121000-319	OHS V/G-BSK 12/11	0	60 0	12/22/15	APA-70D
21290	JOSEPH THOMAS OE GBSK12/22	M	134773	1011306261205-319	OE H V/GBSK 12/22/15	0	63 0	12/31/15	APA-73
8763	THOMPSON ELEVATOR 15-3365	N	133073	2025400052000-320	MUGPLCLB-SMI ANLN IN	0	400 0	10/13/15	APX-60
8763	THOMPSON ELEVATOR 15-4622	N	135560	2025400052000-320	ELEV INSP-14	0	1400 0	02/08/16	APX-76
8763	THOMPSON ELEVATOR 15-4813	N	135560	2025400052000-320	ELEV CODE INSP-5	0	500 0	02/08/16	APX-76
8766	THOMPSON JR. HIGH S MU-XC FEE	N	135262	1015104560000-640	MU B/G XC INVITE FEE	0	100 0	10/13/15	APX-76
8766	THOMPSON JR. HIGH S PL-XC MEET	N	133262	1015204460000-640	PL B/G XC INVITE FEE	0	100 0	10/13/15	APX-76
8766	THOMPSON JR. HIGH S TR-WRSL FEE	N	133802	1015204260000-640	TR WRSL INV FEE	0	175 0	11/09/15	APX-77
8766	THOMPSON JR. HIGH S MU BBSK	N	134522	1015204560000-640	MU TH B-BSK	0	100 0	12/14/15	APX-73
8766	THOMPSON JR. HIGH S TR BBSK11/30	N	134522	1015204260000-640	TH TH B-BSK TRNM	0	100 0	12/14/15	APX-78
29419	THOMSON REUTERS-V 1003467495	N	133803	1026407032000-319	WEST INFORMATION C	0	8.67 0	11/09/15	APX-77
29419	THOMSON REUTERS-V 832853345	N	134523	1026407032000-319	INFORMATION CHARG	0	260 0	12/14/15	APX74
29419	THOMSON REUTERS-V 833035309	N	135002	1026407032000-319	INFO CHRG 11/15	0	260 0	01/11/16	APX-77
29419	THOMSON REUTERS-V 833230450	N	135561	1026407032000-319	WEST INFO CHRGS	0	260 0	02/08/16	APX-76
19894	THORNTON FRACTION OH GBDM 4/9	N	135296	1015106121000-640	OHS V/G-BDMT 4/9/15	0	100 0	02/08/16	APX-20
29257	THORTONS #0110 Q35 PCLEUBNER	N	13716	1015706220630-332	Gas for nationals	0	48.82 0	09/22/15	APA1001
16000	THRIVENT FINANCIAL I	N	138292	97-9455	DED:4001 ANNUITY	0	1650 0	09/15/15	PAYF20P
16000	THRIVENT FINANCIAL I	N	138344	97-9455	DED:4001 ANNUITY	0	25 0	09/30/15	PAYF21P
16000	THRIVENT FINANCIAL I	N	138344	97-9455	DED:4001 ANNUITY	0	1675 0	09/30/15	PAYF22P
2388	THYSSENKRUPP ELEVA 6000155831	N	133263	2025400052000-323	HM SRV/RPR ELEVATO	0	2955.56 0	10/13/15	APX-78
2388	THYSSENKRUPP ELEVA 6000156329	N	133263	2025400052000-323	OL SRV/RPR ELEV	0	2955.56 0	10/13/15	APX-78
2388	THYSSENKRUPP ELEVA 6000156490	N	133263	2025400052000-320	TH ELEV INSP	0	300 0	10/13/15	APX-79
2388	THYSSENKRUPP ELEVA 6000156586	N	133263	2025400052000-323	O3C SRV RPR ELEVATC	0	2901.94 0	10/13/15	APX-78
2388	THYSSENKRUPP ELEVA 6000156588	N	133263	2025400052000-323	TW SRV/RPR ELEVATO	0	2328.07 0	10/13/15	APX-78
2388	THYSSENKRUPP ELEVA 6000156718	N	133263	2025400052000-320	HC ELEVATOR INSP	0	300 0	10/13/15	APX-79
2388	THYSSENKRUPP ELEVA 6000158360	N	133263	2025400052000-323	HM SRV/RPR ELEVATO	0	2945.55 0	10/13/15	APX-78
2388	THYSSENKRUPP ELEVA 6000158362	N	133345	2025400052000-323	MU INSTL PIT LADDER	0	2945.55 0	10/19/15	APA-52A
2388	THYSSENKRUPP ELEVA 3002143085	N	133804	2025400052000-320	DST ELEV W/PHN 10-1	0	6945.96 0	11/09/15	APX-76
2388	THYSSENKRUPP ELEVA 6000163265	N	133804	2025400052000-320	OE H ELEV INSP	0	900 0	11/09/15	APX-76
2388	THYSSENKRUPP ELEVA 6000163278	N	133804	2025400052000-320	OHS ELEV INSP	0	300 0	11/09/15	APX-76
2388	THYSSENKRUPP ELEVA 6000164459	N	134524	2025400052000-323	OE INSTALL PIT LADDE	0	2945.55 0	12/14/15	APX-77
2388	THYSSENKRUPP ELEVA 6000164461	N	134524	2025400052000-323	FC PIT LADDER TO COE	0	2328.07 0	12/14/15	APX-77
2388	THYSSENKRUPP ELEVA 6000165944	N	134524	2025400052000-323	LC ALTER PIT LADDER	0	947.92 0	12/14/15	APX-77
2388	THYSSENKRUPP ELEVA 6000166260	N	134524	2025400052000-320	O3C ELEV INSP	0	300 0	12/14/15	APX-76
2388	THYSSENKRUPP ELEVA 6000167679	N	134524	2025400052000-323	OHS PIT LADDER/CODI	0	947.92 0	12/14/15	APX-77
2388	THYSSENKRUPP ELEVA 3002292998	N	135562	2025400052000-320	LC/BE ELEV MNT	0	7185.54 0	02/08/16	APX-76
2388	THYSSENKRUPP ELEVA 6000173200	N	135562	2025400052000-320	FC ELEV INSP	0	300 0	02/08/16	APX-76
2388	THYSSENKRUPP ELEVA 6000173209	N	135562	2025400052000-320	OP ELEV INSP	0	300 0	02/08/16	APX-76
2388	THYSSENKRUPP ELEVA 6000173251	N	135562	2025400052000-320	HM ELEV INSP	0	300 0	02/08/16	APX-76
2388	THYSSENKRUPP ELEVA 6000173396	N	135562	2025400052000-320	OHS ELEV INSP	0	300 0	02/08/16	APX-76
19710	FRANK TIERI OH FB1 11/16	M	134033	1011306161205-319	OH IHSA FB 1ST ROUN	0	50 0	11/12/15	APA-1
19710	FRANK TIERI OH FB#3	M	134188	1011306161205-319	OHS IHSA FB#3	0	50 0	12/08/15	APX-70
29614	TIFFIN MATS INC PCSHRUM	N	13790	1011204560220-419	Cheer mats	0	803 0	12/23/15	APA1001
21147	TIMCO TECHNOLOGY 2851	N	133264	1026600054000-310	OHS CAT6 CABLE ERAT	0	17705 0	10/13/15	APX-70A
21147	TIMCO TECHNOLOGY 2852	N	133264	1026600054000-310	OE H CAT6 CABLE ERAT	0	19529 0	10/13/15	APX-70A
21147	TIMCO TECHNOLOGY 2859	N	134525	1011306260000-495	OE PRCTN SCRNS	0	1383.75 0	12/14/15	APX-73
21147	TIMCO TECHNOLOGY 2860	N	134525	1026600054000-310	BE/O3C RPRS	0	506.5 0	12/14/15	APX-73
21147	TIMCO TECHNOLOGY 2868	N	135003	1026600054000-323	LB SURVEILLANCE	0	4811.81 0	01/11/16	APX-77
21147	TIMCO TECHNOLOGY 2869	N	135003	1026600054000-323	HC SURVEILLANCE	0	2241.25 0	01/11/16	APX-77
21147	TIMCO TECHNOLOGY 2871	N	135563	1026600054000-700	SRVLLNC CAMERA TOC	0	560.65 0	02/08/16	APX-76
21147	TIMCO TECHNOLOGY 2872	N	135563	60253000770000-400	TH SRVLLNC CAMERAS	0	25827.16 0	02/08/16	APX-76
21147	TIMCO TECHNOLOGY 2873	N	135563	60253000770000-400	CAMERA SPL	0	4462.68 0	02/08/16	APX-73
21147	TIMCO TECHNOLOGY 2881	N	135563	1026600054000-310	LC CEILING PROJECTOF	0	1323.72 0	02/08/16	APX-74
21147	TIMCO TECHNOLOGY 2883	N	135377	20254000550000-540	LB-CBL/CORDS-SEC CMV	0	1250 0	02/08/16	APX-60
21147	TIMCO TECHNOLOGY 2884	N	135377	20254000550000-540	BE-SECURITY CAMERA	0	3341 0	02/08/16	APX-60
21147	TIMCO TECHNOLOGY 2885	N	135377	20254000550000-540	LC-INSTL SEC CAMERA	0	750 0	02/08/16	APX-60
21147	TIMCO TECHNOLOGY 2886	N	135377	20254000550000-540	FC-LIFT/CBL SEC CMRA	0	2372 0	02/08/16	APX-60
8798	TIME FOR KIDS PCMASON	N	13765	1011101760000-410	Time for Kids magazin	0	252 0	11/17/15	APA1001
8798	TIME FOR KIDS PCMASON	N	13765	1011101760000-410	Time for Kids magazin	0	204 0	11/17/15	APA1001
19527	TINA SMITH REIM-10/27	N	133522	1021500042303-319	ASHA MBR DUES	0	225 0	11/09/15	APX-42

29217	TINA L. TAYLOR	MLG 9/15-24	N	133140	4025507153000-332	MLG XG 9/15-24/15	0	56.35	0	10/13/15	APX-80A
29217	TINA L. TAYLOR	MLG 9/4/15	N	133140	4025507153000-332	MLG XG MU/GP 9/4/15	0	4.03	0	10/13/15	APX-80
29217	TINA L. TAYLOR	MLG9/28-10/1	N	133878	4025507153000-332	MLG XG@G 9/28-10/1	0	32.25	0	11/09/15	APX-80A
29217	TINA L. TAYLOR	MLG-11/30	N	134353	4025507153000-332	MLG XG 11/14-21/154	0	22.43	0	12/14/15	APX-80
29217	TINA L. TAYLOR	MLG 12/5-19	N	134886	4025507153000-332	MLG XG WK 12/5,19/1	0	13.8	0	01/11/16	APX-80
28762	NANCY TINSLEY	MLG 8/17-28/15	N	133141	4025507153000-332	MLG XG LG 8/17-28/15	0	69	0	10/13/15	APX-80
28762	NANCY TINSLEY	MLG9/14-10/2	N	133879	4025507153000-332	MLG XG@HM 9/14-10/2	0	96.6	0	11/09/15	APX-80A
25793	TJ MAXX	PCRYDER	N	13716	1025207020000-410	Thank You Notes	0	4.3	0	09/22/15	APA1001
25793	TJ MAXX	PCKING	N	13765	1026337011000-490	Other Supplies (Office)	0	13.98	0	11/17/15	APA1001
29754	TLF NANZ AND KRAFT	PCDOERR	N	13811	1011306160220-419	Funeral flowers for M	0	74.95	0	01/25/16	APA1001
27430	T-MOBILE TEL PAYMEI	PCCLASEN	N	13716	2025400051000-340	Cell phone service	0	24016	0	09/22/15	APA1001
29514	TMS*LINGUISTICA 360	PCLARES	N	13765	1018000045406-410	12mo subscription for	0	209.9	0	11/17/15	APA1001
29514	TMS*LINGUISTICA 360	PCLARES	N	13765	1018000045406-410	12mo subscription for	0	209.9	0	11/17/15	APA1001
29323	TOKIA MARINE AMERI	CLAIM#09173	N	133265	2025400052213-323	INSURANCE OVERPAY	0	2185	0	10/13/15	APX-78
8881	TOLEDO PHYICAL EDUI	209211-00	N	133266	1011306160609-495	OH INLINE SKATE SCTR	0	1845.02	0	10/13/15	APX-76
8881	TOLEDO PHYICAL EDUI	209211-01	N	133266	1011306160609-495	OHS PE EQ/TRNG BAN	0	723.28	0	10/13/15	APX-76
29741	TOOL AND EQUIPMEN	PCMIKALAJUNA	N	13811	2025400052000-410	Part to repair automot	0	35.8	0	01/25/16	APA1001
24899	TOOLBARN.COM	PCALLEN	N	13790	1011306160220-419	Replacement parts for	0	25.55	0	12/23/15	APA1001
22943	TORRES, MONICA	TORRES B-16	N	133625	1025207020000-493	BRIANNA@EV 20160B	0	218	0	11/09/15	APX-50
28353	TORRY CANIGLIA	MU WRSL 12/1	M	134189	1015204560000-319	MU WRSL 12/1/15	0	55	0	12/08/15	APX-70
28353	TORRY CANIGLIA	MU WRSL11/17	M	134189	1015204560000-319	MU WRESTLE 11/17/15	0	55	0	12/08/15	APX-70
29513	TORTUGAS	PCSMITH	N	13765	1016500044404-332	Gifted Ed	0	71	0	11/17/15	APA1001
29771	TOSCANA CAFE	PCJONES	N	13811	1022120041415-332	Food	0	40	0	01/25/16	APA1001
27599	TPS SPORTS TEAM GE/	1914	N	135564	1015106221000-410	OEHS SOFTBALL SPL	0	1200	0	02/08/16	APX-76
29658	ALBERT TRACY	OH SPCH12/12	M	134634	1011306160000-319	OHS SPEECH 12/12/15	0	80	0	12/22/15	APA-70C
29268	TRADING PHRASES	PCPATTERSON	N	13716	1026407032000-410	Wall decorations for St	0	99.99	0	09/22/15	APA1001
29268	TRADING PHRASES	PCPATTERSON	N	13716	1026407032000-410	Wall Decorations for S	0	84.97	0	09/22/15	APA1001
24896	TRAINERS WAREHOU	PCSHRUM	N	13742	1011204560000-410	dry erase boards SpEd	0	59.04	0	10/21/15	APA1001
24896	TRAINERS WAREHOU	PCWULFF	N	13742	1011102260000-410	re-usable name plates	0	59.04	0	10/21/15	APA1001
26570	CHRISTOPHER TRAMM	OH BFB 10/23	M	133452	1015206121000-319	OHS S/B-FB 10/23/15	0	56	0	10/28/15	APA-10
8884	TRANE US INC	11430023R1	N	133805	2025400052000-410	ACTUATOR	0	490.02	0	11/09/15	APX-75
23705	TRANSLATION SMART	15-2222	N	133806	1039000045000-319	TRANSLATE KDG RPRT	0	198.17	0	11/09/15	APX-71
23705	TRANSLATION SMART	15-2223	N	133806	1039000045000-319	TRNSL STAR/CNCTED L	0	175.56	0	11/09/15	APX-70
23705	TRANSLATION SMART	15-2233	N	133806	1039000045000-319	TRNSL KDG REPORT C/	0	646.66	0	11/09/15	APX-77
23705	TRANSLATION SMART	15-2240	N	133806	1039000045000-319	TRANSLATE LETTER	0	25	0	11/09/15	APX-71
23705	TRANSLATION SMART	15-2258	N	133806	1039000045000-319	TRNSL SEAL BILITERAC	0	130.72	0	11/09/15	APX-77
23705	TRANSLATION SMART	15-2259	N	133806	1039000045000-319	TRNSL K-5 PBA UNIT 1	0	93.48	0	11/09/15	APX-77
23705	TRANSLATION SMART	15-2263	N	133806	1039000045000-319	TRNSL ASSMNTS REVIE	0	782.38	0	11/09/15	APX-77
23705	TRANSLATION SMART	15-2270	N	134526	1039000045000-319	TRANSLATE K-5 PBA'S	0	103.93	0	12/14/15	APX74
23705	TRANSLATION SMART	15-2274	N	134526	1039000045000-319	TRNSLT TEST QUESTIO	0	62.37	0	12/14/15	APX74
23705	TRANSLATION SMART	15-2282	N	135004	1039000045000-319	TRNSLT SCI PILOT LTR	0	37.38	0	01/11/16	APX-72
23705	TRANSLATION SMART	15-2283	N	135004	1039000045000-319	TRNSLT BPAC BYLAWS	0	566.16	0	01/11/16	APX-72
23705	TRANSLATION SMART	15-2284	N	135004	1039000045000-319	TRNSLT SEL WEB LTR	0	47.69	0	01/11/16	APX-72
23705	TRANSLATION SMART	16-2298	N	135565	1039000045000-319	TRNS COURSE CTGGS	0	4957.2	0	02/08/16	APX-76
23705	TRANSLATION SMART	16-2299	N	135565	1039000045000-319	ESI PRESS RELEASE	0	38.76	0	02/08/16	APX-76
8892	TRAUGHBER JUNIOR	H PL-SOCR INV	N	133267	1015204460000-640	PL SOCCER INV FEE	0	100	0	10/13/15	APX-76
8892	TRAUGHBER JUNIOR	H REIM 9/14/15	N	133267	1011204260000-410	STAFF SHIRTS/	0	90	0	10/13/15	APX-76
8892	TRAUGHBER JUNIOR	H REIM-9/14/15	N	133267	1015204260000-312	IESA REGISTRATION	0	370	0	10/13/15	APX-76
24711	TREETOP PUBLISHING	PCTAYLOR	N	13790	1011102460209-410	2nd Grade Culvers Pro	0	85.05	0	12/23/15	APA1001
29606	TRENCH DRAIN SYST	PCRODRIGUEZ	N	13790	2025400052000-410	Drain cover outside au	0	235.6	0	12/23/15	APA1001
27593	TORIE TRENTER	OH SPCH11/21	M	134190	1011306160000-319	OHS SPEECH 11/21/15	0	80	0	12/08/15	APX-70
27593	TORIE TRENTER	OH SPCH12/12	M	134635	1011306160000-319	OHS SPEECH 12/12/15	0	80	0	12/22/15	APA-70C
6004	TRI-DIM FILTER CORP	PCACOSTA	N	13742	2025400052000-410	Plank HVAC Filters WO	0	217.8	0	10/21/15	APA1001
6004	TRI-DIM FILTER CORP	PCACOSTA	N	13765	2025400052000-410	Thompson HVAC Filter	0	97.44	0	11/17/15	APA1001
6004	TRI-DIM FILTER CORP	1681926-1	N	134527	2025400052000-410	OE FILTER	0	21	0	12/14/15	APX-77
6004	TRI-DIM FILTER CORP	1692566-1	N	135006	2025400052000-410	MNT HVAC FILTERS	0	62.2	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1692572-1	N	135006	2025400052000-410	BR HVAC FILTERS	0	547.4	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1692578-1	N	135006	2025400052000-410	GP HVAC FILTERS	0	1189.88	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1692583-1	N	135006	2025400052000-410	HM HVAC FILTER	0	652.78	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	16925868-1	N	135006	2025400052000-410	HC HVAC FILTERS	0	1520.52	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1692589-1	N	135006	2025400052000-410	LB HVAC FILTERS	0	2306.63	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1692594-1	N	135006	2025400052000-410	PT HVAC FILTERS	0	1423.96	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1692600-1	N	135006	2025400052000-410	SB HVAC FILTERS	0	1551.57	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1692601-1	N	135006	2025400052000-410	TW HVAC FILTERS	0	1474.1	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1692612-1	N	135006	2025400052000-410	PL HVAC FILTERS	0	2355.82	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1692622-1	N	135006	2025400052000-410	TH HVAC FILTERS	0	2091.72	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1692629-1	N	135006	2025400052000-410	O3C HVAC FILTERS	0	1355.62	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1692632-1	N	135006	2025400052000-410	OEHV HVAC FILTERS	0	6342.83	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1692662-2	N	135006	2025400052000-410	TH HVAC FILTER	0	3.19	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1693323-1	N	135006	2025400052000-410	BH HVAC FILTERS	0	697.44	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1693328-1	N	135006	2025400052000-410	CH HVAC FILTERS	0	1361.6	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1693335-1	N	135006	2025400052000-410	EV HVAC FILTERS	0	1000.06	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1693343-1	N	135006	2025400052000-410	FC HVAC FILTERS	0	787.7	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1693349-1	N	135006	2025400052000-410	LC HVAC FILTERS	0	336.54	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1693356-1	N	135006	2025400052000-410	OP HVAC FILTERS	0	349.28	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1693368-1	N	135006	2025400052000-410	WC HVAC FILTERS	0	1174.1	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1693371-1	N	135006	2025400052000-410	BE HVAC FILTERS	0	1240.27	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1693374-1	N	135006	2025400052000-410	MU HVAC FILTERS	0	2594.84	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1693377-1	N	135006	2025400052000-410	TR HVAC FILTERS	0	1965.68	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1693379-1	N	135006	2025400052000-410	OHS HVAC FILTERS	0	11368.61	0	01/11/16	APX-71
6004	TRI-DIM FILTER CORP	1693380-1	N	135006	2025400052000-410	TRN HVAC FILTERS	0	32.02	0	01/11/16	APX-71
27398	JOHN TRIFONE	OH BBSK11/25	M	134191	1011306161205-319	OHS S/BBSK HWH 11/25	0	89	0	12/08/15	APX-70
27987	TRISHA HAYNER-COOK	1745950	N	134281	1019120042303-670	AH WNTK 12/21-1/3/15	0	300	0	12/14/15	APX-30
22943	TRISILLA, CAROLYN B	TRISILLA L16	N	135266	1025207020000-493	LOGAN@BE REG 165N	0	128	0	02/08/16	APX-13

22943	TRISILLA, CAROLYN B	TRISILLA M16	N	135266	1025207020000-493	MADISON@WC REG 1	0	68 0	02/08/16	APX-13
20007	BOB TRIVETT	OE BSOC 8/25	M	133346	1015206221000-319	OEJ JV/B-SOCR 8/25/1	0	51 0	10/19/15	APA-52A
20007	BOB TRIVETT	OE BSOC10/10	M	133417	1015206221000-319	OEJ JV/B-SOC 10/10/1	0	51 0	10/22/15	APA-52
20719	CASIMIR TROCEWICZ	OE BSOC 10/1	M	133347	1015206221000-319	OEJ JV/B-SOCR 10/1/1	0	51 0	10/19/15	APA-52
20719	CASIMIR TROCEWICZ	OE BSOC 9/22	M	133347	1015206221000-319	OEJ F/B-SOCR 9/22/1	0	57 0	10/19/15	APA-52
20719	CASIMIR TROCEWICZ	OE BSOC10/10	M	133418	1015206221000-319	OEJ JV/B-SOC 10/10/1	0	51 0	10/22/15	APA-52
27234	TROPHIES 2 GO.COM	PCRESTIVO	N	13742	1011204260000-410	Staff Trophies - Incent	0	155.44 0	10/21/15	APA1001
22329	BECKY S. TROUTT	REIM-10/3/15	N	133880	4025507153000-332	MEAL TRIP#13862 10/	0	15 0	11/09/15	APX-80T
22329	BECKY S. TROUTT	REIM-11/27	N	134887	4025507153000-332	MEAL TRIP 11/27/15	0	15 0	01/11/16	APX-80
21206	AMY TRUEMPER	MLG-10/17	N	134354	1011204360000-332	MLG STATE XC MEET	0	123.05 0	12/14/15	APX-80
26924	TRUGREEN PROCESSIN	40179500	N	133807	2025400052502-323	PT LAWN SRV 10/15	0	473.92 0	11/09/15	APX-76
26924	TRUGREEN PROCESSIN	40179505	N	133807	2025400052502-323	EV LAWN SRV 10/15	0	651.64 0	11/09/15	APX-76
26924	TRUGREEN PROCESSIN	40179578	N	133807	2025400052502-323	WC/BE LAWN SRV 10/	0	1184.8 0	11/09/15	APX-76
26924	TRUGREEN PROCESSIN	40179582	N	133807	2025400052502-323	HM LAWN SRV 10/15	0	355.44 0	11/09/15	APX-76
26924	TRUGREEN PROCESSIN	40238432	N	133807	2025400052502-323	GP LAWN SRV 10/15	0	414.68 0	11/09/15	APX-76
26924	TRUGREEN PROCESSIN	40238434	N	133807	2025400052502-323	MU LAWN SRV 10/15	0	710.88 0	11/09/15	APX-76
26924	TRUGREEN PROCESSIN	40238435	N	133807	2025400052502-323	OP LAWN SRV 10/15	0	710.88 0	11/09/15	APX-76
26924	TRUGREEN PROCESSIN	40238437	N	133807	2025400052502-323	TH LAWN SRV 10/15	0	829.36 0	11/09/15	APX-76
26924	TRUGREEN PROCESSIN	40238438	N	133807	2025400052502-323	BH LAWN SRV 10/15	0	355.44 0	11/09/15	APX-76
26924	TRUGREEN PROCESSIN	40242042	N	133807	2025400052502-323	OHS LAWN SRV 10/15	0	4028.32 0	11/09/15	APX-76
26924	TRUGREEN PROCESSIN	41079509	N	133807	2025400052502-323	SB LAWN SRV 10/15	0	533.16 0	11/09/15	APX-76
26924	TRUGREEN PROCESSIN	40512743	N	134528	2025400052502-323	HC LAWN SERVICE	0	829.36 0	12/14/15	APX-76
26924	TRUGREEN PROCESSIN	40515802	N	134528	2025400052502-323	TR LAWN SERVICE	0	355.44 0	12/14/15	APX-76
26924	TRUGREEN PROCESSIN	40516658	N	134528	2025400052502-323	CH LAWN SERVICE	0	651.64 0	12/14/15	APX-76
26924	TRUGREEN PROCESSIN	40516663	N	134528	2025400052502-323	O3C LAWN SERVICE	0	298.84 0	12/14/15	APX-76
26924	TRUGREEN PROCESSIN	40516670	N	134528	2025400052502-323	BR LAWN SERVICE	0	473.92 0	12/14/15	APX-76
26924	TRUGREEN PROCESSIN	40604498	N	134528	2025400052502-323	OEJ LAWN SERVICE	0	4028.32 0	12/14/15	APX-76
26924	TRUGREEN PROCESSIN	40848758	N	134528	2025400052502-323	TW LAWN SERVICE	0	651.64 0	12/14/15	APX-76
26924	TRUGREEN PROCESSIN	40855667	N	134528	2025400052502-323	LC LAWN SERVICE	0	592.4 0	12/14/15	APX-76
26924	TRUGREEN PROCESSIN	41172727	N	134528	2025400052502-323	LB LAWN SERVICE	0	177.72 0	12/14/15	APX-76
26924	TRUGREEN PROCESSIN	41176871	N	134528	2025400052502-323	FC LAWN SERVICE	0	296.2 0	12/14/15	APX-76
29641	TRUMAN ST BKST#124	PCFLOR	N	13790	1011101246000-410	College banners	0	61.1 0	12/23/15	APX-76
29411	WENJIANG TU	REIM-9/17/15	N	133881	1016500041436-332	EXP AP CMPTR SCI TRM	0	1160.36 0	11/09/15	APX-80
29411	WENJIANG TU	REIM-9/17/15	N	133881	1016500041436-332	EXP AP CMPTR SCI TRM	0	-1160.36 0	11/09/15	APX-80
29411	WENJIANG TU	REIM-9/17/15	N	134645	1016500041436-332	EXP AP CMPTR SCI TRM	0	1160.36 0	12/30/15	APV-51
29472	TV STORE ON LINE	PCASH	N	13765	1011306160608-410	Sociology experiment/	0	49.9 0	11/17/15	APA1001
29032	TYLER TECH GOVT FEE	045-150675	N	135566	4025507153000-470	SFTWR MNT/SUPPORT	0	1965.7 0	02/08/16	APX-73
22943	TYRELL, ROBERT	SAMPSON J-16	N	135267	1025207020000-493	JACOB/OE WCC PE2 1E	0	-8 0	02/08/16	APX-13
22943	TYRELL, ROBERT	SAMPSON J-16	N	135267	1025207020000-493	JACOB/OE REG 165NI	0	128 0	02/08/16	APX-13
27630	U OF O PBIS APPS	PCMANNA	N	13716	1011102160000-410	SWISS Discipline Track	0	300 0	09/22/15	APA1001
29487	UBER	PCMILLER	N	13765	1026407031000-332	Taxi Ride From Baltimc	0	1.23 0	11/17/15	APA1001
29519	UBER TECHNOLOGIES	PCSANDERS	N	13765	1026407031000-332	Taxi ride to Boston Air	0	22.37 0	11/17/15	APA1001
29519	UBER TECHNOLOGIES	PCGERARD	N	13811	1024101660000-332	Transportation to San i	0	42.61 0	01/25/16	APA1001
29369	UBIF 29 CO- MONTGOI	PKKIGER	N	13742	1026600055000-323	Apple repair	0	167.1 0	10/21/15	APA1001
29369	UBIF 29 CO- MONTGOI	PKKIGER	N	13742	1026600055000-323	iPad Repair	0	188.99 0	10/21/15	APA1001
29369	UBIF 29 CO- MONTGOI	PKKIGER	N	13765	1026600055000-323	Mac Repair	0	174.82 0	11/17/15	APA1001
29369	UBIF 29 CO- MONTGOI	PKKIGER	N	13765	1026600055000-323	iPad Repair	0	161.99 0	11/17/15	APA1001
29369	UBIF 29 CO- MONTGOI	PKKIGER	N	13790	1026600055000-323	iPad Repair	0	152.99 0	12/23/15	APA1001
29369	UBIF 29 CO- MONTGOI	PKKIGER	N	13811	1026600055000-323	iPad Repair	0	161.99 0	01/25/16	APA1001
28932	UBREAKFIX-GENEVA	PKKIGER	N	13742	1026600055000-323	iPad Repair	0	99.99 0	10/21/15	APA1001
29366	UHI*UHAUL KEITHS C/	PCSTANICH	N	13742	1011306260603-411	Classroom materials pi	0	61.76 0	10/21/15	APA1001
29258	UIC MEDICAL BOOKST	PCANCEL	N	13716	1011101860000-410	2 Banners for the AVID	0	47.98 0	09/22/15	APA1001
23128	ULINE	PKKIGER	N	13716	1026600055000-410	Velcro	0	365.98 0	09/22/15	APA1001
23128	ULINE	PCMARTINEZ	N	13716	4025507153000-417	replacement nozzles	0	33.49 0	09/22/15	APA1001
23128	ULINE	PCBAILEY	N	13742	2025407252509-410	MNT-shop gloves	0	142.48 0	10/21/15	APA1001
23128	ULINE	PCBATTAGLIA	N	13742	1011204260000-410	Recycling Buckets	0	224.46 0	10/21/15	APA1001
23128	ULINE	PCBATTAGLIA	N	13742	1011204260000-410	Recycling buckets	0	240.33 0	10/21/15	APA1001
23128	ULINE	PCBATTAGLIA	N	13742	1011204260000-410	Credit for Recycling Bu	0	-240.33 0	10/21/15	APA1001
23128	ULINE	PKKIGER	N	13742	1026600055000-410	Velcro	0	219.48 0	10/21/15	APA1001
23128	ULINE	PCMARTINEZ	N	13742	4025507153000-417	Magnetic Labels	0	125.39 0	10/21/15	APA1001
23128	ULINE	PCONG	N	13742	1029000051204-415	Poster Shipping Tubes	0	182.75 0	10/21/15	APA1001
23128	ULINE	PCWEAVER	N	13742	2025400052502-410	MNT-gloves dust masl	0	188.27 0	10/21/15	APA1001
23128	ULINE	PCWEAVER	N	13742	2025400052502-410	Grounds-chemical glov	0	559.13 0	10/21/15	APA1001
23128	ULINE	PCONG	N	13765	1029000051204-415	Boxes	0	134.2 0	11/17/15	APA1001
23128	ULINE	PCONG	N	13811	1029000051204-415	Boxes	0	240.6 0	01/25/16	APA1001
23128	ULINE	PCSCOENSEE	N	13811	6025300070000-400	TH-camera prj; black v	0	28.56 0	01/25/16	APA1001
23128	ULINE	PCWEAVER	N	13811	2025400052502-410	Grounds-anti vibration	0	165.24 0	01/25/16	APA1001
29780	THERESA A. ULRICH	REIM-1/25/16	N	135162	1039000045407-319	PARENT EVENT 1/14/1	0	1175 0	01/25/16	APA-
29058	ULRICHS REBELLION	MLG-12/9/15	N	135367	1022130040000-332	MLG 158/SPRNGPLD	0	201.25 0	02/08/16	APX-72
28018	ULTIMATE RENTAL SER	PCNERS	N	13790	1021300013009-319	Rental of screens & cu	0	1265 0	12/23/15	APA1001
26911	UNDERGROUND IMAG	A2015119	N	135567	2025400052502-323	LOCATE UTILITIES	0	250 0	02/08/16	APX-76
26911	UNDERGROUND IMAG	A2015120	N	135567	2025400052502-323	PT/LOCATE UTILITIES	0	500 0	02/08/16	APX-76
26911	UNDERGROUND IMAG	A2015149	N	135378	6025300070000-300	OH-TEMP ROAD2-S	0	250 0	02/08/16	APX-60
26911	UNDERGROUND IMAG	A2015150	N	135567	2025400052502-323	LOCATE UTILITIES/PLA	0	375 0	02/08/16	APX-76
26911	UNDERGROUND IMAG	A2015153	N	135567	2025400052502-323	OEI INSTALL SIGN	0	187.5 0	02/08/16	APX-76
28255	UNEMPLOYMENT INSL	2051467	N	133268	1023100020206-383	MT TAX QT 9/30/15	0	8.98 0	10/13/15	APX-70A
23516	UNIQUE PRODUCTS AF	PCNERVIS	N	13716	2025400052503-410	TR-parts for new squai	0	235.89 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AF	PCNERVIS	N	13716	2025400052503-700	BE/TH-square scrub ur	0	10449.58 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AF	PCWEISS	N	13716	2025400052503-410	paper towels/toilet tis	0	4248.56 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AF	PCWEISS	N	13716	2025400052503-410	soap/cleaners/mops/d	0	6666.15 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AF	PCWEISS	N	13716	6025306270000-500	OEI-extractor	0	14400 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AF	PCWEISS	N	13716	2025400052503-550	HMI-extractor	0	14400 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AF	PCWEISS	N	13716	2025400052503-450	bowlmap/microfiber c	0	3009.69 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AF	PCWEISS	N	13716	2025400052503-410	hand soap-90cs	0	3051 0	09/22/15	APA1001

VOID

1570509-500

1570305-300

1570509-500

23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	PL-toilet tissue/ paper	0	3430 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	LC-toilet tissue/paper	0	3430 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	BE-paper towels/toilet	0	3430 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	trigger sprayer eco bo	0	778 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	bathroom cleaning sur	0	879.58 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	microfiber cloths	0	825 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	microfiber string mops	0	932.4 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-323	ch-repair quick clean n	0	997.92 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	hand soap-30cs	0	1017 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	microfiber string mops	0	1554 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	detergent/disinfectant	0	1617.54 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-700	OE-replace carpet spot	0	1623.7 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	cleaners	0	1518.3 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-700	TW-new carpet spotte	0	1223.43 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	viper paper bags-10cs	0	1734.4 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	OE-toilet tissue	0	1742 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	toilet tissue-50cs	0	1742 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	paper towels-50cs	0	1688 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	hand soap-50cs	0	2034 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	disinfectant-60	0	1870.2 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	stretch film-2cs	0	188.5 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	w/o 96754-PL-scrub rli	0	157.6 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	Phillips screwdrivers-3	0	132.3 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	flexible wave duster-1;	0	119.52 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	vacuum bags-24	0	352.32 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	spray bottles-200	0	318 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	microfiber string mops	0	310.8 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	purell sanitizing wipes	0	240.84 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	pressure sprayer dust	0	534.3 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	cleaner	0	525 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	peroxide/ cleaners	0	718.56 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	urinal screens-24	0	611.52 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-323	BR-repair falcon	0	418.55 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	guide wand-upper righ	0	5.34 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	toilet tissue	0	36.55 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	w/o 96155-WC-vacuor	0	35.78 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	w/o 96746-WC-wand k	0	21.02 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	O3C-buffer filter	0	16.27 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	O3C-buffer filter	0	16.27 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	w/o 96316-TH-power c	0	102.4 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052503-410	micro fiber dust heads	0	57.75 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13716	2025400052000-410	w/o 95923-bh-gaskets,	0	55.28 0	09/22/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	W/O 97629-op-SPEED	0	531.24 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	bowlimop/ microfiber c	0	589.36 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-323	OHS-repair scrubber	0	850.72 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	MU-toilet paper	0	1742 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	MNT-toilet tissue 50cs	0	1742 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	paper towels dust mo	0	1820.5 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	MNT-microfiber cloth	0	1480.18 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	hand sanitizer micro f	0	1684.86 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	MU-paper towels	0	1688 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	BROOMS MICROFIBER	0	1258.8 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	MNT-urinal screens di	0	1318.08 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	MNT-toilet cleaner uri	0	1097.72 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	w/o 98407-TH-squeege	0	384.37 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	quick coat applicator-2	0	363.58 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	MNT-microfiber cloths	0	2178.81 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-323	TR-repair stride rider	0	2246 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	plungers disinfectant	0	2865 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	w/o 97705-OH-switch	0	16.8 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	snap on dust mop fran	0	195 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	w/o 98004-OHS-parts l	0	153.76 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	w/o 96393-WV-vac sh	0	217.33 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	towel dispensers-6	0	120 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	w/o 97890-OEH-12V b	0	336.68 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	telescopic handle-24	0	334.8 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	MNT-paper towels-10f	0	3376 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	MNT-toilet tissue papi	0	3430 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	paper towels/toilet tis	0	3430 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	OEH/OHS-trash bags fi	0	3984 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	bio-power cleaner toil	0	4028.6 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	MNT-disinfectant clea	0	5512.12 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	MNT-toilet tissue papi	0	5125 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	misc cleaners bee spr;	0	4409.16 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	MNT-plungers-6	0	61.02 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	w/o 98332-OEH-squee	0	96.67 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13742	2025400052503-410	w/o 98383-PL-pvc skir	0	43.28 0	10/21/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-disinfectant and	0	759.84 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-hand soap-40 cs	0	1356 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-12v batteries-3	0	966.27 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-vacuum fan gasc	0	946.2 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-hand soap micr	0	953 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052000-410	4' lamps-3 450	0	6500.5 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-floor cleaner dis	0	3566.5 0	11/17/15	APA1001

23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-paper towels toi	0	3590 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-laundry detergent	0	3709.2 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	OHS-w/o 99504-paper	0	2277.5 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-hand soap towel	0	2556.94 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	OHS-paper towels toil	0	3430 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-toilet paper pap	0	3430 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-buffing spray bic	0	2940.2 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	OEH-toilet tissue-50 cs	0	1742 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-disinfectant-68 b	0	2182.8 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-liquid soap vacu	0	1797.24 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	PP-Paper towels 50cs	0	1688 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	LC-paper towels-50cs	0	1688 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-urinal screens	0	1834.56 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052502-410	Dist wide-sidewalk salt	0	12330.36 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-MT dispenser for	0	105 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-assy handle Bez	0	84.85 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-323	BR-repair 1500XP	0	189.36 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	PL-w/o 97071-brush a	0	205.92 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-bee spray-3 cs	0	230.76 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-pop up floor sign	0	358.68 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052000-410	Dist wide-4' lamps	0	283.5 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	GP-w/o 99467-squeege	0	284.16 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MNT-pop up floor sign	0	270.08 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	GP-w/o 99160-squeege	0	23.76 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	TH-w/o 99115-annular	0	19.91 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	OEH-w/o 99274-sage t	0	14.48 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	MU-w/o 99517-vacuur	0	25.6 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	FC-scrubber filters-3	0	49.8 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13765	2025400052503-410	Return for urinal scree	0	-1834.56 0	11/17/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	O3C-w/o 100194-hose	0	161.11 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	Glass cleaner-5 cases	0	213.15 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	TR-scrubber batteries-	0	250.94 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	Spray buff-energizer pl	0	295 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	MNT-glass cleaner-15'	0	426.3 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	TR-w/o 100370-charge	0	417.36 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	Replace lost padholder	0	64.67 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	EV-w/o 99892-24' pow	0	78.96 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	MNT-spring detent uj	0	76.5 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	Sanitizing wipes-1 case	0	74.86 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	mini twin disp-15 tow	0	120 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	BR-service kit motor h	0	26.52 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	BR-w/o 100156-squeej	0	48.24 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	OHS-liquid laundry-12	0	1066.08 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	MNT-hose assy motor	0	1106.04 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	MNT-trash bags-18 cs	0	899.64 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	12V batteries - 4	0	980.86 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	MNT-microfiber mops	0	638.4 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	Eco bowl clip-6 saniti	0	553.7 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	Century 256Q 4-2Liter-	0	567.04 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-550	OE/OH-ERIDE riding sc	0	27700 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-550	BE/OH/OE-Apex 47 rid	0	38700 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	MNT-hand soap clean	0	6275.79 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	MNT-toilet tissue pap	0	3806.12 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	paper towels-100 cs	0	3376 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-495	GP-3 TH-3 CH-3-uprigh	0	3595.5 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	TH-toilet tissue-50 cs	0	1742 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	toilet tissue-50 cs	0	1742 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	OEH- toilet tissue-50	0	1742 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13790	2025400052503-410	MNT-cleaner paper to	0	2286.6 0	12/23/15	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	EV-w/o 101244-tool as	0	162.72 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-micro fiber mops	0	240.84 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-323	BH-repair Nobles walk	0	210.48 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-323	OHS-repair riding scrul	0	36 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	FC-w/o 101024-speed	0	47.8 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-broom-side-poly	0	79.33 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-fuse strip 63A	0	19.56 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	OP-w/o 100401-vacu	0	12.36 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-Bearing pivot s	0	5.1 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	TH-w/o 100975-sweep	0	4.89 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-vac bags- cleane	0	6270.9 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-paper towels-10'	0	3376 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	TW-paper towels/ toil	0	3430 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	OHS-toilet tissue-50 /	0	3430 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-toilet clnr micro	0	3301.22 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-disinfectant per	0	3067.8 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-hand soap bio-p	0	1531.4 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-paper towels-50	0	1688 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-paper towels-50	0	1688 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	OEH-toilet tissue-50 cs	0	1742 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-toilet tissue-50 c	0	1742 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-323	OHS-repair scrubber-n	0	2427.76 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-urinal screens lc	0	2210.11 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-bio-power plus 5	0	299.3 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-trash can liner-6	0	299.88 0	01/25/16	APA1001

23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-trigger spray hię	0	351.36 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-bearing pivot s	0	438 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-micro fiber mop-	0	481.68 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	CH-w/o 101338-vacuu	0	538 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-microfiber mops	0	524.16 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-hand tri pad brc	0	622.08 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-323	FC-scrubber repair	0	558.88 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-9 red pads-48	0	664.32 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	EV-w/o 100315-EZ ride	0	796.86 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-trash can liners-2	0	1299.48 0	01/25/16	APA1001
23516	UNIQUE PRODUCTS AI PCWEISS	N	13811	2025400052503-410	MNT-vacuum bags-80	0	1036.8 0	01/25/16	APA1001
8952	UNISOURCE PCBATTAGLIA	N	13716	1011204260000-415	Copy paper	0	348.6 0	09/22/15	APA1001
8952	UNISOURCE PCBATTAGLIA	N	13716	1011204260000-415	Copy paper	0	348.6 0	09/22/15	APA1001
8952	UNISOURCE PCBITNER	N	13716	1011250160000-415	copier paper	0	348.6 0	09/22/15	APA1001
8952	UNISOURCE PCBROSTOWITZ	N	13716	1011101960000-415	copy paper	0	581 0	09/22/15	APA1001
8952	UNISOURCE PCCRUZ	N	13716	1011306260000-415	Building wide copy paę	0	1743 0	09/22/15	APA1001
8952	UNISOURCE PCCRUZ	N	13716	1011306260000-415	Building wide copy paę	0	842.45 0	09/22/15	APA1001
8952	UNISOURCE PCCRUZ	N	13716	1011306260000-415	Building wide copy paę	0	29.05 0	09/22/15	APA1001
8952	UNISOURCE PCHEINRICH	N	13716	1011101360000-415	Copy Paper	0	581 0	09/22/15	APA1001
8952	UNISOURCE PCMARTINEZ	N	13716	4025507153000-415	copy paper	0	145.25 0	09/22/15	APA1001
8952	UNISOURCE PCONG	N	13716	1029000051204-415	Paper	0	225.9 0	09/22/15	APA1001
8952	UNISOURCE PCONG	N	13716	1029000051204-415	Paper	0	214.96 0	09/22/15	APA1001
8952	UNISOURCE PCONG	N	13716	1029000051204-415	Paper	0	4648 0	09/22/15	APA1001
8952	UNISOURCE PCQUICK	N	13716	1011102360000-415	paper	0	581 0	09/22/15	APA1001
8952	UNISOURCE PCRESTIVO	N	13716	1011204360000-415	Copy Paper	0	1743 0	09/22/15	APA1001
8952	UNISOURCE PCRYDER	N	13716	1025207020000-415	DAC-Paper	0	435.75 0	09/22/15	APA1001
8952	UNISOURCE PCSHELDON	N	13716	1011306160000-415	paper	0	1162 0	09/22/15	APA1001
8952	UNISOURCE PCSHRUM	N	13716	1011204560000-415	copy paper	0	1162 0	09/22/15	APA1001
8952	UNISOURCE PCSMITH	N	13716	1011101160000-415	copy paper	0	726.25 0	09/22/15	APA1001
8952	UNISOURCE PCWILLIAMS	N	13716	1011204460000-415	Copy paper	0	987.7 0	09/22/15	APA1001
8952	UNISOURCE PCADRIJAN	N	13742	1011101560000-415	Copy paper	0	1162 0	10/21/15	APA1001
8952	UNISOURCE PCBATTAGLIA	N	13742	1011204260000-415	Copy paper	0	348.6 0	10/21/15	APA1001
8952	UNISOURCE PCBATTAGLIA	N	13742	1011204260000-415	Copy paper	0	348.6 0	10/21/15	APA1001
8952	UNISOURCE PCBERGAN	N	13742	1011102260000-415	Copy paper	0	1162 0	10/21/15	APA1001
8952	UNISOURCE PCCLEMENTS	N	13742	1011204160000-415	Copy Paper	0	871.5 0	10/21/15	APA1001
8952	UNISOURCE PCCONAWAY	N	13742	1011101860000-415	copy paper	0	1162 0	10/21/15	APA1001
8952	UNISOURCE PCCRUZ	N	13742	1011306260000-415	Building wide copy paę	0	871.5 0	10/21/15	APA1001
8952	UNISOURCE PCEFFRON	N	13742	1011102060000-415	Copy paper	0	581 0	10/21/15	APA1001
8952	UNISOURCE PCMANNA	N	13742	1011102160000-415	Copy Paper for the Bui	0	581 0	10/21/15	APA1001
8952	UNISOURCE PCMASON	N	13742	1011101760000-415	Copy Paper	0	581 0	10/21/15	APA1001
8952	UNISOURCE PCONG	N	13742	1029000051204-415	Paper	0	376.5 0	10/21/15	APA1001
8952	UNISOURCE PCONG	N	13742	1029000051204-415	Paper	0	383.15 0	10/21/15	APA1001
8952	UNISOURCE PCQUICK	N	13742	1011102360000-415	Paper	0	581 0	10/21/15	APA1001
8952	UNISOURCE PCSHELDON	N	13742	1011306160000-415	paper	0	1743 0	10/21/15	APA1001
8952	UNISOURCE PCSHRUM	N	13742	1011204560000-415	copy paper	0	2324 0	10/21/15	APA1001
8952	UNISOURCE PCWILLIAMS	N	13742	1011204460000-415	Copy Paper	0	987.7 0	10/21/15	APA1001
8952	UNISOURCE PCBATTAGLIA	N	13765	1011204260000-415	Copy Paper	0	348.6 0	11/17/15	APA1001
8952	UNISOURCE PCBATTAGLIA	N	13765	1011204260000-415	Copy paper	0	348.6 0	11/17/15	APA1001
8952	UNISOURCE PCBATTAGLIA	N	13765	1011204260000-415	Copy Paper	0	348.6 0	11/17/15	APA1001
8952	UNISOURCE PCBITNER	N	13765	1011250160000-415	copier paper	0	348.6 0	11/17/15	APA1001
8952	UNISOURCE PCBROSTOWITZ	N	13765	1011101960000-415	Copy paper	0	435.75 0	11/17/15	APA1001
8952	UNISOURCE PCCLEMENTS	N	13765	1011204160000-415	Copy Paper	0	1743 0	11/17/15	APA1001
8952	UNISOURCE PCCONAWAY	N	13765	1011101860000-415	copy paper	0	1162 0	11/17/15	APA1001
8952	UNISOURCE PCCRUZ	N	13765	1011306260000-415	Building wide copy paę	0	1016.75 0	11/17/15	APA1001
8952	UNISOURCE PCHEINRICH	N	13765	1011101360000-415	Copy paper	0	581 0	11/17/15	APA1001
8952	UNISOURCE PCMANNA	N	13765	1011102160000-415	Copy Paper for Buildin	0	581 0	11/17/15	APA1001
8952	UNISOURCE PCMARTINEZ	N	13765	4025507153000-415	copy paper	0	145.25 0	11/17/15	APA1001
8952	UNISOURCE PCMASON	N	13765	1011101760000-415	Copy Paper	0	581 0	11/17/15	APA1001
8952	UNISOURCE PCMCNANNA	N	13765	1011101660000-415	paper	0	1162 0	11/17/15	APA1001
8952	UNISOURCE PCMILLER	N	13765	1011101460000-415	Copier paper (20 cases	0	581 0	11/17/15	APA1001
8952	UNISOURCE PCONG	N	13765	1029000051204-415	Paper	0	635.7 0	11/17/15	APA1001
8952	UNISOURCE PCONG	N	13765	1029000051204-415	Paper	0	2324 0	11/17/15	APA1001
8952	UNISOURCE PCONG	N	13765	1029000051204-415	Paper	0	301.2 0	11/17/15	APA1001
8952	UNISOURCE PCORTIZ	N	13765	1011101260000-415	BUILDING COPY PAPER	0	871.5 0	11/17/15	APA1001
8952	UNISOURCE PCQUICK	N	13765	1011102360000-415	Paper	0	581 0	11/17/15	APA1001
8952	UNISOURCE PCRYDER	N	13765	1025207020000-415	PAPER-DAC	0	435.75 0	11/17/15	APA1001
8952	UNISOURCE PCSHELDON	N	13765	1011306160000-415	paper	0	1162 0	11/17/15	APA1001
8952	UNISOURCE PCSHELDON	N	13765	1011306160000-415	paper	0	1743 0	11/17/15	APA1001
8952	UNISOURCE PCSMITH	N	13765	1011101160000-415	copy paper	0	726.25 0	11/17/15	APA1001
8952	UNISOURCE PCWILLIAMS	N	13765	1011204460000-415	Copy paper	0	1045.8 0	11/17/15	APA1001
8952	UNISOURCE PCADRIJAN	N	13790	1011101560000-415	Copy paper	0	1162 0	12/23/15	APA1001
8952	UNISOURCE PCBATTAGLIA	N	13790	1011204260000-415	Copy paper	0	348.6 0	12/23/15	APA1001
8952	UNISOURCE PCBATTAGLIA	N	13790	1011204260000-415	Copy paper	0	348.6 0	12/23/15	APA1001
8952	UNISOURCE PCBERGAN	N	13790	1011102260000-415	copy paper	0	1162 0	12/23/15	APA1001
8952	UNISOURCE PCBROSTOWITZ	N	13790	1011101960000-415	Copy paper	0	435.75 0	12/23/15	APA1001
8952	UNISOURCE PCCRUZ	N	13790	1011306260000-415	Building wide copy paę	0	1016.75 0	12/23/15	APA1001
8952	UNISOURCE PCCRUZ	N	13790	1011306260000-415	Bldg wide copy paper :	0	871.5 0	12/23/15	APA1001
8952	UNISOURCE PCEFFRON	N	13790	1011102060000-415	copy paper	0	581 0	12/23/15	APA1001
8952	UNISOURCE PCHEINRICH	N	13790	1011101360000-415	Copy Paper	0	581 0	12/23/15	APA1001
8952	UNISOURCE PCMANNA	N	13790	1011102160000-415	Copy Paper for the Bui	0	290.5 0	12/23/15	APA1001
8952	UNISOURCE PCMARTINEZ	N	13790	4025507153000-415	Paper	0	145.25 0	12/23/15	APA1001
8952	UNISOURCE PCMASON	N	13790	1011101760000-410	Copy Paper	0	581 0	12/23/15	APA1001
8952	UNISOURCE PCONG	N	13790	1029000051204-415	Paper	0	2324 0	12/23/15	APA1001
8952	UNISOURCE PCONG	N	13790	1029000051204-415	Paper	0	338.85 0	12/23/15	APA1001

8952	UNISOURCE	PCQUICK	N	13790	1011102360000-415	paper	0	581.0		12/23/15	APA1001
8952	UNISOURCE	PCRYDER	N	13790	1025207020000-415	DAC-Paper	0	435.75	0	12/23/15	APA1001
8952	UNISOURCE	PCSHeldon	N	13790	1011306160000-415	paper	0	1743.0	0	12/23/15	APA1001
8952	UNISOURCE	PCSMITH	N	13790	1011101160000-415	copy paper	0	726.25	0	12/23/15	APA1001
8952	UNISOURCE	PCBATTAGLIA	N	13811	1011204260000-415	Copy paper	0	348.6	0	01/25/16	APA1001
8952	UNISOURCE	PCBATTAGLIA	N	13811	1011204260000-415	Copy paper	0	348.6	0	01/25/16	APA1001
8952	UNISOURCE	PCBITNER	N	13811	1011250160000-415	copier paper	0	348.6	0	01/25/16	APA1001
8952	UNISOURCE	PCBROSTOWITZ	N	13811	1011101960000-415	copy paper	0	435.75	0	01/25/16	APA1001
8952	UNISOURCE	PCCRUZ	N	13811	1011306260000-415	Building wide copy pap	0	1016.75	0	01/25/16	APA1001
8952	UNISOURCE	PCHEINRICH	N	13811	1011101360000-415	Copy paper	0	581.0	0	01/25/16	APA1001
8952	UNISOURCE	PCMANNA	N	13811	1011102160000-415	Copy Paper for the Bui	0	348.6	0	01/25/16	APA1001
8952	UNISOURCE	PCMASON	N	13811	1011101760000-415	Copy Paper	0	581.0	0	01/25/16	APA1001
8952	UNISOURCE	PCMCMANNA	N	13811	1011101660000-415	paper	0	1162.0	0	01/25/16	APA1001
8952	UNISOURCE	PCONG	N	13811	1029000051204-415	Paper	0	784.91	0	01/25/16	APA1001
8952	UNISOURCE	PCONG	N	13811	1029000051204-415	Paper	0	2926.22	0	01/25/16	APA1001
8952	UNISOURCE	PCORTIZ	N	13811	1011101260000-415	copy paper order	0	871.5	0	01/25/16	APA1001
8952	UNISOURCE	PCSHeldon	N	13811	1011306160000-415	paper	0	1743.0	0	01/25/16	APA1001
8952	UNISOURCE	PCWILLIAMS	N	13811	1011204460000-415	copy paper	0	987.7	0	01/25/16	APA1001
24850	UNITED AIRLINES	PCSANDERS	N	13716	1026407031000-332	Round trip to Baltimore	0	304.2	0	09/22/15	APA1001
24850	UNITED AIRLINES	PCSANDERS	N	13716	1026407031000-332	Round trip to Baltimore	0	304.2	0	09/22/15	APA1001
24850	UNITED AIRLINES	PCDEMONT	N	13742	1022120041415-332	Trip to Virginia Beach	0	440.2	0	10/21/15	APA1001
24850	UNITED AIRLINES	PCDEROSE	N	13742	2025407250505-332	MNT - Flight for Schoo	0	447.2	0	10/21/15	APA1001
24850	UNITED AIRLINES	PCDEROSE	N	13742	2025407250505-332	MNT - Seating upgrade	0	87.0	0	10/21/15	APA1001
24850	UNITED AIRLINES	PCMARTINEZ	N	13742	4025507153000-332	Derrick Trip	0	304.2	0	10/21/15	APA1001
24850	UNITED AIRLINES	PCSMITH	N	13742	1016500044404-332	gifted program review	0	440.2	0	10/21/15	APA1001
24850	UNITED AIRLINES	PCSMITH	N	13742	1016500044404-332	gifted program review	0	440.2	0	10/21/15	APA1001
24850	UNITED AIRLINES	PCSMITH	N	13742	1016500044404-332	gifted program review	0	440.2	0	10/21/15	APA1001
24850	UNITED AIRLINES	PCMILLER	N	13765	1026407031000-332	Checked Bag Fee For F	0	25.0	0	11/17/15	APA1001
24850	UNITED AIRLINES	PCMILLER	N	13765	1026407031000-332	Checked Bag Fee for FI	0	25.0	0	11/17/15	APA1001
24850	UNITED AIRLINES	PCSANDERS	N	13765	1026407031000-332	Fee for 1 checked bag	0	25.0	0	11/17/15	APA1001
24850	UNITED AIRLINES	PCSANDERS	N	13765	1026407031000-332	Fee for the checked ba	0	25.0	0	11/17/15	APA1001
24850	UNITED AIRLINES	PCMINOR	N	13811	1022120041415-332	AVID National Confere	0	258.1	0	01/25/16	APA1001
1455	UNITED RADIO COMM	PKCIGER	N	13716	1026600055000-495	2-Way Radios	0	615.0	0	09/22/15	APA1001
1455	UNITED RADIO COMM	PKCIGER	N	13716	1026600055000-320	2-Way Radio Programr	0	1788.41	0	09/22/15	APA1001
1455	UNITED RADIO COMM	106004170-1	N	133269	1011204360000-495	BE PRTB RADIO5-5	0	1090.0	0	10/13/15	APX-76
1455	UNITED RADIO COMM	109004744-1	N	133269	1011102460201-410	HC RADIO RPR/SPL	0	75.72	0	10/13/15	APX-76
1455	UNITED RADIO COMM	PKCIGER	N	13742	1026600055000-414	2-Way Radio Repairs	0	67.62	0	10/21/15	APA1001
1455	UNITED RADIO COMM	PKCIGER	N	13742	1026600055000-414	2-Way Raido Repairs	0	522.75	0	10/21/15	APA1001
1455	UNITED RADIO COMM	PKCIGER	N	13742	1026600055000-495	2-Way Radio	0	633.0	0	10/21/15	APA1001
1455	UNITED RADIO COMM	PKCIGER	N	13765	1026600055000-414	2-Way Radio Repairs	0	332.25	0	11/17/15	APA1001
1455	UNITED RADIO COMM	PKCIGER	N	13765	1026600055000-414	2-Way Radio Repairs	0	215.5	0	11/17/15	APA1001
1455	UNITED RADIO COMM	PKCIGER	N	13765	1026600055000-414	2-Way Radio Repairs	0	86.95	0	11/17/15	APA1001
1455	UNITED RADIO COMM	PKCIGER	N	13765	1011102460201-495	2-Way Radios	0	635.0	0	11/17/15	APA1001
1455	UNITED RADIO COMM	PKCIGER	N	13765	1026600055000-414	2-Way Radio Repairs	0	8161.69	0	11/17/15	APA1001
1455	UNITED RADIO COMM	PKCIGER	N	13790	1026600055000-495	2-Way Radios	0	217.0	0	12/23/15	APA1001
1455	UNITED RADIO COMM	PKCIGER	N	13790	1026600055000-323	2-Way Radio Service	0	42.5	0	12/23/15	APA1001
1455	UNITED RADIO COMM	PKCIGER	N	13811	1026600055000-495	Split - 2-Way Radio [15	0	217.0	0	01/25/16	APA1001
1455	UNITED RADIO COMM	PKCIGER	N	13811	1026600055000-414	Split - 2-Way Radio Rej	0	810.36	0	01/25/16	APA1001
1455	UNITED RADIO COMM	PKCIGER	N	13811	1011102060000-410	Split - 2-Way Radio (28	0	418.0	0	01/25/16	APA1001
1455	UNITED RADIO COMM	PCSHeldon	N	13811	1011306160000-410	Radios and batteries	0	3375.5	0	01/25/16	APA1001
29630	UNITED REFRIG BR #4	PCWINDERS	N	13790	2025400052000-410	O3C-w/o 100168-RTU i	0	146.7	0	12/23/15	APA1001
9100	UNITED STATES ACADI	PCSCAPINO	N	13765	1011306260000-310	Academic Decathlon C	0	701.96	0	11/17/15	APA1001
23282	UNITED STATES TREAS		N	138293	97-9468	DED:1033 FEDL LEVY	0	130.56	F	09/15/15	PAYF20P
23282	UNITED STATES TREAS		N	138345	97-9468	DED:1033 FEDL LEVY	0	167.28	F	09/30/15	PAYF22P
23282	UNITED STATES TREAS		N	138397	97-9468	DED:1033 FEDL LEVY	0	130.56	F	10/15/15	PAYF24P
23282	UNITED STATES TREAS		N	138459	97-9468	DED:1033 FEDL LEVY	0	154.17	F	10/30/15	PAYF26P
23282	UNITED STATES TREAS		N	138524	97-9468	DED:1033 FEDL LEVY	0	154.17	F	11/13/15	PAYF29P
23282	UNITED STATES TREAS		N	138563	97-9468	DED:1033 FEDL LEVY	0	154.17	F	11/30/15	PAYF30P
23282	UNITED STATES TREAS		N	138606	97-9468	DED:1033 FEDL LEVY	0	180.73	F	12/15/15	PAYF32P
23282	UNITED STATES TREAS		N	138654	97-9468	DED:1033 FEDL LEVY	0	185.05	F	12/30/15	PAYF35P
23282	UNITED STATES TREAS		N	138702	97-9468	DED:1033 FEDL LEVY	0	160.83	F	01/15/16	PAYF38P
23282	UNITED STATES TREAS		N	138770	97-9468	DED:1033 FEDL LEVY	0	160.83	F	01/29/16	PAYF40P
1028	UNITY SCHOOL BUS PA	PCMARTINEZ	N	13716	4025507153000-417	Seatbelt Cutters	0	560.0	0	09/22/15	APA1001
29359	UNIVERSITY BANDS	OSWEGO BAND	N	133808	1011306160636-411	SHOWCASE BNDS DPS'	0	1500.0	0	11/09/15	APX-71
24960	UNIVERSITY OF IL AG	PCWEAVER	N	13811	2025400052502-410	Pesticide license book:	0	31.5	0	01/25/16	APA1001
9093	UNIVERSITY OF ILLINO	PCCLEMENTS	N	13790	1011204141418-410	Science	0	35.0	0	12/23/15	APA1001
9093	UNIVERSITY OF ILLINO	PCCLEMENTS	N	13790	1011204141418-410	Science	0	35.0	0	12/23/15	APA1001
9093	UNIVERSITY OF ILLINO	PCCLEMENTS	N	13790	1011204141418-410	Science	0	35.0	0	12/23/15	APA1001
9093	UNIVERSITY OF ILLINO	PCCLEMENTS	N	13790	1011204141418-410	Science	0	35.0	0	12/23/15	APA1001
9093	UNIVERSITY OF ILLINO	PCHOWARD	N	13811	1011306160220-419	Tickets for State Final	0	111.0	0	01/25/16	APA1001
9093	UNIVERSITY OF ILLINO	PCKAMINSKI	N	13811	1015206221000-640	Wrestling - Tickets for	0	760.0	0	01/25/16	APA1001
9093	UNIVERSITY OF ILLINO	PCSHeldon	N	13811	1011306160000-641	WYSE Academic Challe	0	228.0	0	01/25/16	APA1001
9093	UNIVERSITY OF ILLINO	PCWEAVER	N	13811	2025407250505-312	Pesticide training-B. Q	0	100.0	0	01/25/16	APA1001
25122	UNIVERSITY OF OREG	INV00025241	N	133270	1024102600000-640	CH SWIS LICENSE RNW	0	300.0	0	10/13/15	APX-76
25122	UNIVERSITY OF OREG	INV00025245	N	133809	1024102460000-640	HC SWIS ANNUAL LIC	0	300.0	0	11/09/15	APX-73
25122	UNIVERSITY OF OREG	INV00028157	N	133809	1011101360000-421	LB SWIS ANNL LICENSE	0	400.0	0	11/09/15	APX-73
25122	UNIVERSITY OF OREG	INV00028157	N	133809	1024101160000-410	BH SWIS ANNL LICENS	0	400.0	0	11/09/15	APX-73
2285	UPS	PCVANWETERIN	N	13716	1022120040000-341	send books back	0	7.05	0	09/22/15	APA1001
2285	UPS	PCVANWETERIN	N	13716	1022120040000-341	sending books back po	0	5.95	0	09/22/15	APA1001
2285	UPS	PCVANWETERIN	N	13716	1022120040000-341	postage for sending bc	0	5.95	0	09/22/15	APA1001
2285	UPS	PCVANWETERIN	N	13716	1022120040000-341	postage for sending bc	0	33.25	0	09/22/15	APA1001
2285	UPS	PCVANWETERIN	N	13716	1022120040000-341	postage for sending bc	0	33.25	0	09/22/15	APA1001
2285	UPS	PCVANWETERIN	N	13716	1022120040000-341	postage for sending bc	0	33.25	0	09/22/15	APA1001
2285	UPS	PCVANWETERIN	N	13716	1022120040000-341	postage for sending bc	0	33.25	0	09/22/15	APA1001

2285	UPS	PCVANWETERIN	N	13716	1022120040000-341	sending books back po	0	33.25	0	09/22/15	APA1001
2285	UPS	PCVANWETERIN	N	13716	1022120040000-341	postage for sending bc	0	33.25	0	09/22/15	APA1001
2285	UPS	PCVANWETERIN	N	13716	1022120040000-341	postage for sending bc	0	33.25	0	09/22/15	APA1001
2285	UPS	PCVANWETERIN	N	13716	1022120040000-341	postage for sending bc	0	33.25	0	09/22/15	APA1001
2285	UPS	PCVANWETERIN	N	13716	1022120040000-341	postage for sending bc	0	33.25	0	09/22/15	APA1001
2285	UPS	PKKIGER	N	13765	1026600055000-341	Shipping	0	3.85	0	11/17/15	APA1001
2285	UPS	PKKIGER	N	13765	1026600055000-341	Shipping	0	3.46	0	11/17/15	APA1001
2285	UPS	PKKIGER	N	13765	1026600055000-341	Shipping	0	3.46	0	11/17/15	APA1001
2285	UPS	PKKIGER	N	13765	1026600055000-341	Shipping	0	9.31	0	11/17/15	APA1001
2285	UPS	PKKRANTZ	N	13765	1026607051000-341	SHIPPING FOR PRODU	0	8.39	0	11/17/15	APA1001
2285	UPS	PCSTURK	N	13765	1026600054000-341	Shipping for Adtran ac	0	10.87	0	11/17/15	APA1001
2285	UPS	PCSTURK	N	13765	1026600054000-341	Tripp Lite UPS return R	0	22.03	0	11/17/15	APA1001
2285	UPS	PCVAN	N	13765	1022120040000-341	postage	0	33.67	0	11/17/15	APA1001
2285	UPS	PCVAN	N	13765	1022120040000-341	postage	0	33.67	0	11/17/15	APA1001
2285	UPS	PCVAN	N	13765	1022120040000-341	postage	0	33.67	0	11/17/15	APA1001
2285	UPS	PCVAN	N	13765	1022120040000-341	postage	0	33.67	0	11/17/15	APA1001
2285	UPS	PKKIGER	N	13790	1026600055000-341	Shipping	0	3.92	0	12/23/15	APA1001
2285	UPS	PKKIGER	N	13790	1026600055000-341	Shipping	0	3.45	0	12/23/15	APA1001
2285	UPS	PCSTURK	N	13790	1026600054000-341	RMA shipping to Tripp	0	23.48	0	12/23/15	APA1001
2285	UPS	SVF919505	N	135007	1025207020000-341	UPS SHP CHRGES	0	9.03	0	01/11/16	APX-77
2285	UPS	PKKIGER	N	13811	1026600055000-341	Shipping	0	3.92	0	01/25/16	APA1001
2285	UPS	PCSTURK	N	13811	1026600054000-341	Shipping for Adtran RM	0	11.42	0	01/25/16	APA1001
20504	URBANA HIGH SCHOOL	OH BTRK 3/19	N	135297	1015206121000-640	OHS V/B-TRK 3/19/6	0	185	0	02/08/16	APX-20
19199	US DEPARTMENT OF E		N	138294	97-9468	DED:1004 STU LOAN	0	527.84	0	09/15/15	PAYF20P
19199	US DEPARTMENT OF E		N	138346	97-9468	DED:1004 STU LOAN	0	527.84	0	09/30/15	PAYF22P
19199	US DEPARTMENT OF E		N	138398	97-9468	DED:1004 STU LOAN	0	527.84	0	10/15/15	PAYF24P
19199	US DEPARTMENT OF E		N	138460	97-9468	DED:1004 STU LOAN	0	533.48	0	10/30/15	PAYF26P
19199	US DEPARTMENT OF E		N	138525	97-9468	DED:1004 STU LOAN	0	533.48	0	11/13/15	PAYF29P
19199	US DEPARTMENT OF E		N	138564	97-9468	DED:1004 STU LOAN	0	533.48	0	11/30/15	PAYF30P
19199	US DEPARTMENT OF E		N	138607	97-9468	DED:1004 STU LOAN	0	533.48	0	12/15/15	PAYF32P
19199	US DEPARTMENT OF E		N	138655	97-9468	DED:1004 STU LOAN	0	533.48	0	12/30/15	PAYF35P
19199	US DEPARTMENT OF E		N	138703	97-9468	DED:1004 STU LOAN	0	534.8	0	01/15/16	PAYF38P
19199	US DEPARTMENT OF E		N	138771	97-9468	DED:1004 STU LOAN	0	534.8	0	01/29/16	PAYF40P
24913	US DEPARTMENT OF T		N	138295	97-9468	DED:1050 GARNISH	0	221.03	0	09/15/15	PAYF20P
24913	US DEPARTMENT OF T		N	138347	97-9468	DED:1050 GARNISH	0	237.67	0	09/30/15	PAYF22P
24913	US DEPARTMENT OF T		N	138399	97-9468	DED:1050 GARNISH	0	246.85	0	10/15/15	PAYF24P
24913	US DEPARTMENT OF T		N	138461	97-9468	DED:1050 GARNISH	0	199.22	0	10/30/15	PAYF26P
24913	US DEPARTMENT OF T		N	138526	97-9468	DED:1050 GARNISH	0	224.46	0	11/13/15	PAYF29P
24913	US DEPARTMENT OF T		N	138565	97-9468	DED:1050 GARNISH	0	208.4	0	11/30/15	PAYF30P
24913	US DEPARTMENT OF T		N	138608	97-9468	DED:1050 GARNISH	0	258.9	0	12/15/15	PAYF32P
24913	US DEPARTMENT OF T		N	138656	97-9468	DED:1050 GARNISH	0	206.11	0	12/30/15	PAYF35P
24913	US DEPARTMENT OF T		N	138704	97-9468	DED:1050 GARNISH	0	219.62	0	01/15/16	PAYF38P
24913	US DEPARTMENT OF T		N	138772	97-9468	DED:1050 GARNISH	0	219.62	0	01/29/16	PAYF40P
29036	US FIRST	PCMARTIN	N	13716	1011204460220-419	Registration for LEGO I	0	225	0	09/22/15	APA1001
29036	US FIRST	PCMARTIN	N	13716	1011204460220-419	Registration for LEGO I	0	225	0	09/22/15	APA1001
2168	US GAMES	97184484	N		1011204460609-410	10% SHIPPING/HANDL	0	0	160013	F	APX-70
2168	US GAMES	97184484	N	133810	1011204460609-410	3 CASE PACK (36 CANS	0	123.99	160013	F	APX-70
25988	US PLASTICS	PCVANWETERIN	N	13716	1011100040418-410	hands on science	0	223.2	0	09/22/15	APA1001
20344	US SCHOOL SUPPLY IN	PCTAYLOR	N	13765	1011102460209-410	Character award incen	0	154.5	0	11/17/15	APA1001
20344	US SCHOOL SUPPLY IN	PCTAYLOR	N	13790	1011102460000-410	Cougar character awar	0	164	0	12/23/15	APA1001
1009	USI EDUCATION AND C	PCHENIRICH	N	13742	1011101360201-410	New Laminator	0	1693.99	0	10/21/15	APA1001
1009	USI EDUCATION AND C	PCHENIRICH	N	13811	1011101360220-419	Laminate - H & S will r	0	261.45	0	01/25/16	APA1001
24326	USPS	PCADORJAN	N	13716	1011101560000-341	Records transfer	0	4.16	0	09/22/15	APA1001
24326	USPS	PCADORJAN	N	13716	1011101560000-341	Records transfer	0	7.88	0	09/22/15	APA1001
24326	USPS	PCADORJAN	N	13716	1011101560000-410	Records transfer	0	9.74	0	09/22/15	APA1001
24326	USPS	PCADORJAN	N	13716	1011101560000-341	Stamp purchase and re	0	148.86	0	09/22/15	APA1001
24326	USPS	PCBERGAN	N	13716	1011102260000-341	Mailed records	0	4.16	0	09/22/15	APA1001
24326	USPS	PCEFFRON	N	13716	1011102060000-341	postage	0	5.95	0	09/22/15	APA1001
24326	USPS	PCEFFRON	N	13716	1011102060000-341	postage	0	124.8	0	09/22/15	APA1001
24326	USPS	PCEFFRON	N	13716	1011102060000-341	postage	0	185.3	0	09/22/15	APA1001
24326	USPS	PCHENIRICH	N	13716	1011101360000-341	Stamps	0	19.6	0	09/22/15	APA1001
24326	USPS	PCHENIRICH	N	13716	1011101360000-341	Stamps and postage fo	0	51.52	0	09/22/15	APA1001
24326	USPS	PCLUBNER	N	13716	1015706220630-332	postage	0	3.49	0	09/22/15	APA1001
24326	USPS	PCMARTINEZ	N	13716	4025507153000-341	Large Envelope mailer	0	2.3	0	09/22/15	APA1001
24326	USPS	PCMASON	N	13716	1011101760000-341	Postage	0	5.14	0	09/22/15	APA1001
24326	USPS	PCMASON	N	13716	1011101760000-341	Postage	0	5.8	0	09/22/15	APA1001
24326	USPS	PCMASON	N	13716	1011101760000-341	Postage	0	6.78	0	09/22/15	APA1001
24326	USPS	PCMILLER	N	13716	1011101460000-341	Postage for Welcome I	0	186.02	0	09/22/15	APA1001
24326	USPS	PCMILLER	N	13716	1011101460000-341	Postage for Welcome I	0	117.3	0	09/22/15	APA1001
24326	USPS	PCPOLK	N	13716	1011306160000-341	stdnt serv postage	0	14.77	0	09/22/15	APA1001
24326	USPS	PCREDDING	N	13716	1012000042303-410	postage	0	13.1	0	09/22/15	APA1001
24326	USPS	PCSHRUM	N	13716	1011204560000-341	stamps	0	49	0	09/22/15	APA1001
24326	USPS	PCADORJAN	N	13742	1011101560000-341	Records transfer	0	1.86	0	10/21/15	APA1001
24326	USPS	PCMANNA	N	13742	1011102160000-341	Postage to send studei	0	16.05	0	10/21/15	APA1001
24326	USPS	PCMARTINEZ	N	13742	4025507153000-341	stamps	0	49	0	10/21/15	APA1001
24326	USPS	PCPOLK	N	13742	1011306160000-341	Std service postage	0	27.76	0	10/21/15	APA1001
24326	USPS	PCPOLK	N	13742	1011306160000-341	Std service postage	0	29.73	0	10/21/15	APA1001
24326	USPS	PCPOLK	N	13742	1011306160000-341	Std services postage	0	21.3	0	10/21/15	APA1001
24326	USPS	PCPOLK	N	13742	1011306160000-341	Stdnt service postage	0	21.39	0	10/21/15	APA1001
24326	USPS	PCREDDING	N	13742	1012000042303-410	postage-return of 4 se	0	10.15	0	10/21/15	APA1001
24326	USPS	PCSANROMAN	N	13742	1011306160220-419	Mailing for NCBF flute	0	16.95	0	10/21/15	APA1001
24326	USPS	PCSHRUM	N	13742	1011204560220-419	Split - check (14.22%)	0	16.24	0	10/21/15	APA1001
24326	USPS	PCSHRUM	N	13742	1011204560000-341	Split - postage (85.78%	0	98	0	10/21/15	APA1001
24326	USPS	PCSMITH	N	13742	1011101160000-341	stamps	0	115.6	0	10/21/15	APA1001

24326	USPS	PCADORJAN	N	13765	1011101560000-341	Records transfer	0	9.47 0	11/17/15	APA1001
24326	USPS	PCADORJAN	N	13765	1011101560000-341	Records transfer	0	1.86 0	11/17/15	APA1001
24326	USPS	PCADORJAN	N	13765	1011101560000-341	Records transfer	0	1.64 0	11/17/15	APA1001
24326	USPS	PCEFFRON	N	13765	1011102060000-341	Postage	0	10.95 0	11/17/15	APA1001
24326	USPS	PCLUBNER	N	13765	1015706220630-341	Postage	0	16.95 0	11/17/15	APA1001
24326	USPS	PCMASON	N	13765	1011101760000-341	Postage	0	63.35 0	11/17/15	APA1001
24326	USPS	PCMILLER	N	13765	1011101460000-341	Certified letter mailed	0	3.94 0	11/17/15	APA1001
24326	USPS	PCMILLER	N	13765	1011101460000-341	Certified letter mailed	0	3.94 0	11/17/15	APA1001
24326	USPS	PCRESTIVO	N	13765	1011204360000-341	Postage Stamps	0	297.72 0	11/17/15	APA1001
24326	USPS	PCSZAMBELAN	N	13765	1025207020000-341	Postage	0	21.18 0	11/17/15	APA1001
24326	USPS	PCTAYLOR	N	13765	1011102460000-341	Stamps	0	294 0	11/17/15	APA1001
24326	USPS	PCADORJAN	N	13790	1011101560000-341	Records transfer	0	2.52 0	12/23/15	APA1001
24326	USPS	PCADORJAN	N	13790	1011101560000-341	Records transfer	0	10.18 0	12/23/15	APA1001
24326	USPS	PCADORJAN	N	13790	1011101560000-341	Records transfer	0	5.14 0	12/23/15	APA1001
24326	USPS	PCKORCZAK	N	13790	1011306260610-411	Industrial Tech Mailers	0	490 0	12/23/15	APA1001
24326	USPS	PCLARES	N	13790	1018000045406-410	IRC registration forms	0	16.95 0	12/23/15	APA1001
24326	USPS	PCLUBNER	N	13790	1015706220630-341	Postage	0	16.95 0	12/23/15	APA1001
24326	USPS	PCMANNA	N	13790	1011102160000-341	Postage stamps for the	0	155.27 0	12/23/15	APA1001
24326	USPS	PCMARTINEZ	N	13790	4025507153000-341	overnight permit	0	19.99 0	12/23/15	APA1001
24326	USPS	PCMARTINEZ	N	13790	4025507153000-341	overnight Secretary of	0	19.99 0	12/23/15	APA1001
24326	USPS	PCMARTINEZ	N	13790	4025507153000-341	overnight to Secretary	0	19.99 0	12/23/15	APA1001
24326	USPS	PCRESTIVO	N	13790	1011204360000-341	Postage for Box Top m	0	35.8 0	12/23/15	APA1001
24326	USPS	PCSHULMAN	N	13790	1012056160000-341	dept mail	0	1.2 0	12/23/15	APA1001
24326	USPS	PCTAYLOR	N	13790	1011102460000-410	Shipping charges for re	0	5.7 0	12/23/15	APA1001
24326	USPS	PCADORJAN	N	13811	1011101560000-341	Records transfer	0	3.18 0	01/25/16	APA1001
24326	USPS	PCLUBNER	N	13811	1015706220630-341	postage	0	16.95 0	01/25/16	APA1001
24326	USPS	PCMARTINEZ	N	13811	4025507153000-341	expected deliver	0	5.85 0	01/25/16	APA1001
24326	USPS	PCMILLER	N	13811	1011101460000-341	Certified letter to Lai	0	3.94 0	01/25/16	APA1001
24326	USPS	PCREIDY	N	13811	4025507153000-341	Large envelope to Mid	0	2.74 0	01/25/16	APA1001
24326	USPS	PCSHRUM	N	13811	1011204560000-341	stamps	0	98 0	01/25/16	APA1001
29433	STEPHANIE VALAINIS	MLG 8-10/6	N	133882	1011101030000-332	MLG 8/17-10/6/15	0	17.83 0	11/09/15	APX-80
22943	VALDES, YEYMI E	VALDES J-16	N	133626	1025207020000-493	JARE@C REG16SNP	0	64 0	11/09/15	APX-50C
29556	DELANEY M.V. VALENC	REIM-11/30	N	134355	4025507153000-332	MEAL TRIP#15087 11/	0	15 0	12/14/15	APX-80
20882	VALLEY FIRE PROTECTI	113926	N	133811	2025400052000-323	SB SRV/RPR FREEZER	0	1598 0	11/09/15	APX-75
20882	VALLEY FIRE PROTECTI	114813	N	134529	2025400052000-323	CERTIFY BACK FLOW	0	72.95 0	12/14/15	APX-77
20194	JON M. VALLO	MLG 11-12/17	N	134888	1011306160000-332	TH SCRTY 11/18-12/17	0	41.4 0	01/11/16	APX-80
28935	VANS FLORAL SHOP	PCCARLSLE	N	13716	1011306260611-411	Floral Supplies.	0	430.4 0	09/22/15	APA1001
28935	VANS FLORAL SHOP	PCCARLSLE	N	13742	1011306260611-411	Floral Supplies	0	107.98 0	10/21/15	APA1001
28935	VANS FLORAL SHOP	PCCARLSLE	N	13742	1011306260611-411	Floral Supplies	0	172.42 0	10/21/15	APA1001
28935	VANS FLORAL SHOP	PCCARLSLE	N	13742	1011306260611-411	Floral Supplies	0	63.3 0	10/21/15	APA1001
28935	VANS FLORAL SHOP	PCCARLSLE	N	13765	1011306260611-411	Floral Supplies	0	191.68 0	11/17/15	APA1001
28935	VANS FLORAL SHOP	PCCARLSLE	N	13765	1011306260611-411	Floral Supplies	0	177.04 0	11/17/15	APA1001
28935	VANS FLORAL SHOP	PCCARLSLE	N	13790	1011306260611-411	Floral Supplies	0	605.55 0	12/23/15	APA1001
28935	VANS FLORAL SHOP	PCCARLSLE	N	13790	1011306260611-411	Floral Supplies	0	111.93 0	12/23/15	APA1001
28935	VANS FLORAL SHOP	PCCARLSLE	N	13811	1011306260611-411	Floral Supplies	0	135.19 0	01/25/16	APA1001
28935	VANS FLORAL SHOP	PCCARLSLE	N	13811	1011306260611-411	Floral Supplies	0	126.72 0	01/25/16	APA1001
28935	VANS FLORAL SHOP	PCMCARTH	N	13811	1011306160220-419	Hort. Club - Gymnastic	0	103.61 0	01/25/16	APA1001
9250	VAN'S LOCK & KEY SER	PCLUTTRELL	N	13716	2025400052000-410	20 master padlock key	0	298.86 0	09/22/15	APA1001
9250	VAN'S LOCK & KEY SER	PCLUTTRELL	N	13716	2025400052000-410	OEH-keys	0	9 0	09/22/15	APA1001
9250	VAN'S LOCK & KEY SER	PCLUTTRELL	N	13716	2025400052000-410	DAC-file cabinet keys	0	28.5 0	09/22/15	APA1001
9250	VAN'S LOCK & KEY SER	PCLUTTRELL	N	13742	2025400052000-410	OEH-keys-12	0	33 0	10/21/15	APA1001
9250	VAN'S LOCK & KEY SER	PCLUTTRELL	N	13765	2025400052000-410	Grounds and MNT key	0	62.8 0	11/17/15	APA1001
9250	VAN'S LOCK & KEY SER	PCRONKOVITZ	N	13765	2025400052000-410	W/O - 99499 - mainte	0	8 0	11/17/15	APA1001
9250	VAN'S LOCK & KEY SER	PCLUTTRELL	N	13790	2025400052000-410	PT/ GP-keys	0	40 0	12/23/15	APA1001
9250	VAN'S LOCK & KEY SER	PCLUTTRELL	N	13811	2025400052000-410	DAC-keys (3 duplicate	0	15.5 0	01/25/16	APA1001
22943	VARGAS, YESENIA	VARGAS L-16	N	133627	1025207020000-493	LAYLA@EV REG160BE	0	218 0	11/09/15	APX-50
19103	Varsity Spirit FASHIC	80002506	N	133812	1015106221000-495	OEH CHEER UNIFORM!	0	575.15 0	11/09/15	APX-73
19103	Varsity Spirit FASHIC	80002682	N	133812	1015106221000-495	OEH CHEER UNIFORM	0	105.45 0	11/09/15	APX-73
19103	Varsity Spirit FASHIC	80002767	N	134530	1015106221000-495	OEH DANCE UNIFORM	0	3669.6 0	12/14/15	APX74
19103	Varsity Spirit FASHIC	52700346	N	135008	1015106121000-495	CHEER UNIFORMS	0	329.11 0	01/11/16	APX-77
19103	Varsity Spirit FASHIC	52700354	N	135008	1015106121000-495	CHEER UNIF	0	125.9 0	01/11/16	APX-77
19103	Varsity Spirit FASHIC	80002579	N	133813	1015106221000-495	OEH CHEER UNIFORM!	0	5596.7 0	11/09/15	APX-73
22523	JOE VASCIK SR	OE B-FB 9/20	M	133040	1015206221000-319	OEH V/B-B-FB 9/20/15	0	74 0	10/02/15	APX-52
22523	JOE VASCIK SR	OE B-FB 10/3	M	133348	1015206221000-319	OEH F/AB B-FB 10/3/1	0	89 0	10/19/15	APA-52
22523	JOE VASCIK SR	OE BFB 10/22	M	133453	1015206221000-319	OEH F/A B-FB 10/22/1	0	71 0	10/28/15	APA-10
22523	JOE VASCIK SR	OH GBKS 12/8	M	134636	1015106121000-319	OHS F/A G-BSK 12/8	0	50 0	12/22/15	APA-70D
22523	JOE VASCIK SR	OE GBKS12/23	M	134774	1011306261205-319	OEH V/GBSK 12/23/15	0	63 0	12/31/15	APA-72
22523	JOE VASCIK SR	OE GBKS12/26	M	134774	1011306261205-319	OEH V/GBSK 12/26/15	0	63 0	12/31/15	APA-71
20853	ARTHUR VASQUEZ	OE G-VB 9/29	M	133349	1015106221000-319	OEH S/V G-VB 9/29/15	0	87 0	10/19/15	APA-52
20613	SAL VASTA	OH BBSK 11/14	M	134034	1011306161205-319	OH BSA FB#3 11/14	0	84 0	11/12/15	APA-1
22130	ROBERT VAUGHN	OH BBSK11/25	M	134192	1011306161205-319	OHS V/BBSK HAH 11/2	0	60 0	12/08/15	APX-70
22130	ROBERT VAUGHN	OH BBSK11/27	M	134192	1011306161205-319	OHS V/BBSK HAH 11/2	0	60 0	12/08/15	APX-70
29666	CRYSTAL VAVRINEK	67890	M	134677	1011306160636-411	SEW BAND VESTS	0	400 0	12/30/15	APA-70
22943	VEGA, MARIA G	NIEVES A-15	N	128243	1025207020000-493	ALWXANDER@HC REG	0	-250 0	12/08/14	APX20TUV
22943	VEGA, MARIA G	VEGA M-15	N	128243	1025207020000-493	MICHELLE@HC REG15	0	-68 0	12/08/14	APX20TUV
22943	VEGA, MARIA G	NIEVES A-15	N	133357	1025207020000-493	ALEXANDER@HC REG1	0	250 0	10/19/15	APV-51
22943	VEGA, MARIA G	VEGA M-15	N	133357	1025207020000-493	MICHELLE@HC REG15	0	68 0	10/19/15	APV-51
22943	VEGA, RICARDO	VEGA L-16	N	133628	1025207020000-493	LILIANA@BH REG16SN	0	68 0	11/09/15	APX-50B
2284	BOB VELA	OE B-FB 9/12	M	132907	1015206221000-319	OEH F/AB B-FB 9/12/1	0	89 0	09/17/15	APA-70
2284	BOB VELA	OE BFB 10/22	M	133454	1015206221000-319	OEH F/A B-FB 10/22/1	0	71 0	10/28/15	APA-72
2284	BOB VELA	OE GBKS12/23	M	134775	1011306261205-319	OEH V/GBSK 12/23/15	0	63 0	12/31/15	APA-72
27235	VERITRONICS	PCRESTIVO	N	13811	1011204360000-410	Perfor maker paper	0	439.15 0	01/25/16	APA1001
26275	VERNIER SOFTWARE A	PCROBERTS	N	13716	1011306260607-411	AP Env Sci Supplies	0	1124.65 0	09/22/15	APA1001
29490	VESCO VENTILATION E	PCSIMON	N	13765	2025400052000-410	Exhaust fan for the ele	0	1080 0	11/17/15	APA1001

VOID
VOID

26248	DANNY VESTAL	OE B-FB 9/4	M	132908	1015206221000-319	OEHS/B-FB 9/4/15	0	56 0	09/17/15	APA-70
25020	VEK ROBOTICS INC	PCOLUB	N	13742	1014906260424-410	3d Printer (Approved E	0	2614.53 0	10/21/15	APA1001
24504	CYNTHIA VICK	REIM-11/20	N	134356	1011306160607-410	CLASS SPLY	0	66.85 0	12/14/15	APX-80
25247	VICTORY TEAM APPAR	PCSHRUM	N	13742	1011204560220-419	Cheer supplies	0	279.3 0	10/21/15	APA1001
1038	VILLAGE GRIND	PCDEMONT	N	13716	1011101260209-410	New Teacher Inductor	0	39.9 0	09/22/15	APA1001
1038	VILLAGE GRIND	PCSENO	N	13765	1011306160000-410	Supplies for the meeti	0	29.9 0	11/17/15	APA1001
1038	VILLAGE GRIND	PCMARTIN	N	13790	1011204460620-418	Pirate Power Reward f	0	83.65 0	12/23/15	APA1001
1038	VILLAGE GRIND	PCCLEMENTS	N	13811	1011204160620-410	Tiger Pride	0	138.6 0	01/25/16	APA1001
1038	VILLAGE GRIND	PCCLEMENTS	N	13811	1011204160220-419	NHHS	0	209.52 0	01/25/16	APA1001
4577	VILLAGE OF MONTGOI	1000550500	N	133455	2025401152504-370	BH WTR 7/15-9/15/15	0	674 0	10/28/15	APA-10
4577	VILLAGE OF MONTGOI	1000554000	N	133455	20254011352504-370	LB WTR 7/15-9/15/15	0	2009.6 0	10/28/15	APA-10
4577	VILLAGE OF MONTGOI	1001073600	N	133455	2025401852504-370	LC WTR 7/15-9/15/15	0	801.5 0	10/28/15	APA-10
4577	VILLAGE OF MONTGOI	1000550500	N	135009	2025401152504-370	BH WTR 9/15-11/15/1	0	1055.6 0	01/11/16	APX-73
4577	VILLAGE OF MONTGOI	1000554000	N	135009	2025401352504-370	LB WTR 9/15-11/15/15	0	1119.2 0	01/11/16	APX-73
4577	VILLAGE OF MONTGOI	1001073600	N	135009	2025401852504-370	LC WT/SW 9/15-11/15	0	822.7 0	01/11/16	APX-73
6660	VILLAGE OF OSWEGO	010200850000	N	133042	2025407352504-370	O3C WT/SW 7/1-8/31/	0	2316.5 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010200860000	N	133042	2025407352504-370	O3C WT/SW 7/1-8/31/	0	109.78 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010201530000	N	133042	2025407052504-370	DAC WT/SW 7/1-8/31/	0	993.33 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010201540000	N	133042	2025401252504-370	EV WT/SW 7/1-8/31/1	0	170.12 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010402140004	N	133042	2025407152504-370	TRNHB WT/SW 7/1-8/	0	114.09 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010402150000	N	133042	2025407152504-370	TRNHC WT/SW 7/1-8/	0	6.34 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010402180501	N	133042	2025407252504-370	MNTRA WT/SW 7/1-8/	0	23.58 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010402180802	N	133042	2025407252504-370	MNTRF/G WTR 7/1-8/	0	6.34 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010402180902	N	133042	2025407252504-370	MNTRH WTR 7/1-8/31	0	6.34 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010402181001	N	133042	2025407252504-370	MNTRH WTR 7/1-8/31/	0	6.34 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403049700	N	133042	2025406152504-370	OH/ADTN WT/SW 7/1-	0	79.61 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403049800	N	133042	2025406152504-370	OH WT/SW 7/1-8/31/1	0	92.54 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403049900	N	133042	2025406152504-370	OH WT/SW 7/1-8/31/1	0	256.32 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403050000	N	133042	2025406152504-370	OH WT/SW 7/1-8/31/1	0	365.2 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403050100	N	133042	2025406152504-370	OH/CNC WT/SW 7/1-8	0	1139.87 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403050300	N	133042	2025406152504-370	OH AFLD WTR 7/1-8/3	0	6.34 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403050400	N	133042	2025406152504-370	OH AFLDH2 WTR 7/1-8/	0	16.07 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403050500	N	133042	2025406152504-370	OH WTR 7/1-8/31/15	0	6.34 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403050600	N	133042	2025406152504-370	OH WTR 7/1-8/31/15	0	6.34 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403100000	N	133042	2025407252504-370	MNT/SHP WT/SW 7/1-	0	88.15 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403100000	N	133042	2025407252504-370	MNT WTR 7/1-8/31/15	0	36.64 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010700020000	N	133042	2025404152504-370	TH WT/SW 7/1-8/31/1	0	1988.94 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010700030000	N	133042	2025404152504-370	TH WT/SW 7/1-8/31/1	0	62.37 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010910000000	N	133042	2025400152504-370	BR WT/SW 7/1-8/31/1	0	399.42 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	011202090000	N	133042	2025401452504-370	OP WT/SW 7/1-8/31/1	0	864.03 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	011620505000	N	133042	2025406252504-370	OE WT/SW 7/1-8/31/1	0	8971.14 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	011620505100	N	133042	2025406252504-370	OE WTR 7/1-8/31/15	0	1248.64 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	011620505200	N	133042	2025406252504-370	OE WT/SW 7/1-8/31/1	0	437.34 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	011620505300	N	133042	2025406252504-370	OE/CNC WT/SW 7/1-8/	0	25.47 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	011620505400	N	133042	2025406252504-370	OE WT/SW 7/1-8/31/1	0	75.3 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	011620505500	N	133042	2025406252504-370	OE WT/SW 7/1-8/31/1	0	105.47 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	012001900000	N	133042	2025401552504-370	FC WT/SW 7/1-8/31/1	0	945.92 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	013700365000	N	133042	2025402152504-370	PT WT/SW 7/1-8/31/1	0	661.46 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	014221050000	N	133042	2025404452504-370	PL WT/SW 7/1-8/31/1	0	1501.91 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	014221520200	N	133042	2025402052504-370	CH WT/SW 7/1-8/31/1	0	639.91 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	014314082000	N	133042	2025402352504-370	SB WT/SW 7/1-8/31/1	0	674.39 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	014321057000	N	133042	2025404252504-370	TR WT/SW 7/1-8/31/1	0	1501.48 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	014810400100	N	133042	2025402452504-370	HC WT/SW 7/1-8/31/1	0	846.79 0	10/02/15	APX-OWTR
6660	VILLAGE OF OSWEGO	20150309	N	133271	2025460020000-320	OE/OH FB/BS 8/24-9/	0	5202 0	10/13/15	APX-76
6660	VILLAGE OF OSWEGO	20150329	N	133272	2025460020000-320	OE/OH BUS/FB/HM9/7	0	6069 0	10/13/15	APX-70A
6660	VILLAGE OF OSWEGO	20150333	N	133815	4025507153000-390	RPR STOP SIGN	0	95.55 0	11/09/15	APX-73
6660	VILLAGE OF OSWEGO	20150336	N	133814	2025460020000-320	OE/OH BUS/GM9/21-1	0	7446 0	11/09/15	APX-73
6660	VILLAGE OF OSWEGO	20150338	N	133816	2025460020506-320	OE/OH LIAISON#1 15/	0	54500 0	11/09/15	APX-73
6660	VILLAGE OF OSWEGO	20150370	N	133817	2025460020000-320	OE/OH BUS/GMS 10-5/	0	5610 0	11/09/15	APX-78
6660	VILLAGE OF OSWEGO	010200850000	N	134532	2025407352504-370	O3C WT/SW 9/1-10/31	0	3514.68 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010200860000	N	134532	2025407352504-370	O3C WT/SW 9/1-10/31	0	88.23 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010201530000	N	134532	2025407052504-370	DAC WT/SW 9/1-10/31	0	730.42 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010201540000	N	134532	2025401252504-370	EV WT/SW 9/1-10/31/	0	519.23 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010402140004	N	134532	2025407152504-370	TRNHB WT/SW 9/1-10/	0	239.08 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010402150000	N	134532	2025407152504-370	TRNHC WT/SW 9/1-10/	0	6.34 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010402180501	N	134532	2025407252504-370	MNTRA WT/SW 9/1-10/	0	23.58 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010402180802	N	134532	2025407252504-370	MNTRF/G WTR 9/1-10/	0	6.34 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010402180902	N	134532	2025407252504-370	MNTRH WTR 9/1-10/31	0	6.34 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010402181001	N	134532	2025407252504-370	MNTRH WTR 9/1-10/31	0	10.65 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403049700	N	134532	2025406152504-370	OH/ADTN WT/SW 9/1-	0	273.56 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403049800	N	134532	2025406152504-370	OH WT/SW 9/1-10/31	0	174.43 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403049900	N	134532	2025406152504-370	OH WT/SW 9/1-10/31	0	808 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403050000	N	134532	2025406152504-370	OH WT/SW 9/1-10/31	0	4876.64 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403050100	N	134532	2025406152504-370	OH/CNC WT/SW 9/1-1	0	1001.95 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403050300	N	134532	2025406152504-370	OH AFLD WTR 9/1-10/	0	6.34 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403050400	N	134532	2025406152504-370	OH AFLDH2 WT 9/1-10	0	7.4 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403050500	N	134532	2025406152504-370	OH WTR 9/1-10/31/15	0	6.34 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403050600	N	134532	2025406152504-370	OH WTR 9/1-10/31/15	0	6.34 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403100000	N	134532	2025407252504-370	MNT/SHP WT/SW 9/1-	0	57.85 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010403100000	N	134532	2025407252504-370	MNT WTR 9/1-10/31/1	0	48.76 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010700020000	N	134532	2025404152504-370	TH WT/SW 9/1-10/31/	0	2213.06 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010700030000	N	134532	2025404152504-370	TH WT/SW 9/1-10/31/	0	183.05 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	010910000000	N	134532	2025400152504-370	BR WT/SW 9/1-10/31/	0	380.88 0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	011202090000	N	134532	2025401452504-370	OP WT/SW 9/1-10/31/	0	1157.11 0	12/14/15	APX-OWTR

6660	VILLAGE OF OSWEGO	011620505000	N	134532	2025406252504-370	OE WT/SW 9/1-10/31/	0	8453.94	0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	011620505100	N	134532	2025406252504-370	OE WTR 9/1-10/31/15	0	1094.11	0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	011620505200	N	134532	2025406252504-370	OE WT/SW 9/1-10/31/	0	1471.74	0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	011620505300	N	134532	2025406252504-370	OEH WT/SW 9/1-10/3/	0	118.4	0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	011620505400	N	134532	2025406252504-370	OE WT/SW 9/1-10/31/	0	208.91	0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	011620505500	N	134532	2025406252504-370	OE WT/SW 9/1-10/31/	0	286.49	0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	012001900000	N	134532	2025401552504-370	FC WT/SW 9/1-10/31/	0	1256.24	0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	013700365000	N	134532	2025402152504-370	PT WT/SW 9/1-10/31/	0	937.3	0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	014221050000	N	134532	2025404452504-370	PL WT/SW 9/1-10/31/	0	1601.04	0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	014221520200	N	134532	2025402052504-370	CH WT/SW 9/1-10/31/	0	911.44	0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	014314082000	N	134532	2025402352504-370	SB WT/SW 9/1-10/31/	0	954.54	0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	014321057000	N	134532	2025404252504-370	TR WT/SW 9/1-10/31/	0	1728.19	0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	014810400100	N	134532	2025402452504-370	HC WT/SW 9/1-10/31/	0	995.22	0	12/14/15	APX-OWTR
6660	VILLAGE OF OSWEGO	20150377	N	134533	2025460020000-320	OE/OH BUS 10/19-11/	0	4131	0	12/14/15	APX-73
6660	VILLAGE OF OSWEGO	20150390	N	134534	2025460020000-320	OE/OH BUS/FB 11/2-1	0	4309.5	0	12/14/15	APX-73
6660	VILLAGE OF OSWEGO	20150405	N	134535	2025460020000-320	OE/OH BUS/GM 11/16	0	4615.5	0	12/14/15	APX-77
6660	VILLAGE OF OSWEGO	100915	N	134837	6025300070000-300	OH SIGNAL-RPR RED LGI	0	219.36	0	01/11/16	APX-60
6660	VILLAGE OF OSWEGO	20150430	N	135010	2025460020000-320	OE/OH BS/GM 11-12/1	0	4105.5	0	01/11/16	APX-77
6660	VILLAGE OF OSWEGO	20150435	N	135010	2025460020000-320	OE/OH BUS/GMS 12/1	0	2703	0	01/11/16	APX-76
6660	VILLAGE OF OSWEGO	20160025	N	135568	2025460020000-320	OH/OE BS/GMS 1/4-8/	0	2142	0	02/08/16	APX-71
20842	VILLAGE OF PLAINFIELD	866900-000	N	133043	2025402252504-370	GP WT/SW 7/1/15	0	683.29	0	10/02/15	APX-52
20842	VILLAGE OF PLAINFIELD	900070-000	N	133043	2025404552504-370	MU WT/SW 7/15	0	1060.4	0	10/02/15	APX-52
20842	VILLAGE OF PLAINFIELD	866900-000	N	133456	2025402252504-370	GP WTR/SWR 8/15	0	885	0	10/28/15	APA-10
20842	VILLAGE OF PLAINFIELD	900070-000	N	133456	2025404552504-370	MU WTR/SWR 8/15	0	2025.1	0	10/28/15	APA-10
20842	VILLAGE OF PLAINFIELD	866900-000	N	134536	2025402252504-370	GP WT/SW 9/15	0	709.6	0	12/14/15	APX-79
20842	VILLAGE OF PLAINFIELD	900070-000	N	134536	2025404552504-370	MU WT/SW 9/15	0	1148.1	0	12/14/15	APX-79
20842	VILLAGE OF PLAINFIELD	866900-000	N	135011	2025402252504-370	GP WT/SW 10/15	0	525.43	0	01/11/16	APX-73
20842	VILLAGE OF PLAINFIELD	900070-000	N	135011	2025404552504-370	MU WT/SW 10/15	0	885	0	01/11/16	APX-73
20842	VILLAGE OF PLAINFIELD	866900000	N	135569	2025402252504-370	GP WT/SW 11/15	0	464.04	0	02/08/16	APX-76
20842	VILLAGE OF PLAINFIELD	900070000	N	135569	2025404552504-370	MU WT/SW 11/15	0	534.2	0	02/08/16	APX-76
28920	HUMBERTO VILLAGON TR	BSOC 9/28	M	133044	1015204260000-319	TR 7/8 BSOC 9/28/15	0	55	0	10/02/15	APX-52
28920	HUMBERTO VILLAGON TH	BSOC 9/10	M	133550	1015204160000-319	TH 7/8 BSOC 9/10/15	0	55	0	10/19/15	APA-52
28635	INGRID VILLANUEVA	OE 5PCH 12/5	N	134678	1011306261205-319	OE/H SPECIF 12/5/15	0	715	0	12/30/15	APA-70
29284	VILLAGE FLOWER SHC	PCCONAWAY	N	13716	1011101860220-419	check from courtesy fi	0	45	0	09/22/15	APA1001
29284	VILLAGE FLOWER SHC	PCCONAWAY	N	13765	1011101860220-419	check- Pay from Courts	0	59.25	0	11/17/15	APA1001
29284	VILLAGE FLOWER SHC	PCCONAWAY	N	13790	1011101860220-419	credit for tax	0	4.25	0	12/23/15	APA1001
25375	LAURA VINCENT	OH GYMN 12/5	M	134679	1011306161205-319	OHS F/GYMN 12/5/15	0	105	0	12/30/15	APA-70
21269	RICHARD VINE	OE WRSL11/25	M	134193	1015206221000-319	OE/H WRESTLE 11/25/1	0	105	0	12/08/15	APX-70
21269	RICHARD VINE	OE WRSL 1/7	M	135070	1015206221000-319	OE/H J/JV/FS WRSL 1/7	0	105	0	01/14/16	APA-50
29691	VINTAGE TECH LLC	13151	N	135012	1026600055000-320	TV:CRT	0	1104	0	01/11/16	APX-79
26362	VISTA HIGHER LEARNIN	PCVANWATERIN	N	13716	1011000040634-420	books	0	4520.89	0	09/22/15	APA1001
26362	VISTA HIGHER LEARNIN	PCVANWATERIN	N	13716	1011000040634-420	books	0	7322.75	0	09/22/15	APA1001
29791	VISTA LEARNING	3420	N	135570	1022120040000-310	EVALUWISE LIC 15/16	0	16549.65	0	02/08/16	APX-76
24449	VISTAPRINT.COM	PCDEMONT	N	13716	1011101260000-419	Tax Credit	0	-3.87	0	09/22/15	APA1001
24449	VISTAPRINT.COM	PCSHRUM	N	13716	1011204560000-410	letterhead	0	40.93	0	09/22/15	APA1001
24449	VISTAPRINT.COM	PCCRUZ	N	13790	1011306260220-419	Student Ambassador p	0	-6.24	0	12/23/15	APA1001
24449	VISTAPRINT.COM	PCCRUZ	N	13790	1011306260220-419	Student Ambassador p	0	106.15	0	12/23/15	APA1001
29353	CHRISTOPHER VIVERIT	OH B-FB 10/2	M	133351	1015206121000-319	OHS S/B-FB 10/2/15	0	56	0	10/19/15	APA-52A
29408	RENAI VODICK	REIM-10/2/15	N	133883	1012750040435-410	TRGT/MEIJER SPL	0	52.75	0	11/09/15	APX-80
9290	VORTEX ENTERPRISES	9412-1	N	133818	2025400052000-323	OE EXTRCTN CLN CRPT	0	750	0	11/09/15	APX-75
9290	VORTEX ENTERPRISES	9587-1	N	133648	6025300070000-400	HM-GYM FLOOR/CARP	0	71500	0	11/09/15	1570501-500
9290	VORTEX ENTERPRISES	9587-2	N	133649	6025300070000-400	BE-NEW CARPET	0	39650	0	11/09/15	1570501-500
9290	VORTEX ENTERPRISES	9587-3	N	133650	6025300070000-400	CH-WLK OFF TILE/CRPI	0	32460	0	11/09/15	1570501-500
9290	VORTEX ENTERPRISES	9587-4	N	133651	6025300070000-400	WC-CARPT/WLK OFF T	0	32460	0	11/09/15	1570501-500
9290	VORTEX ENTERPRISES	9587-5	N	133652	6025300070000-400	TH-STAFF BRK RM	0	5120	0	11/09/15	1570501-500
9290	VORTEX ENTERPRISES	9587-6	N	133653	6025300070000-400	PL-STAIR TREAD BIND F	0	850	0	11/09/15	APX-60
9290	VORTEX ENTERPRISES	9587-7	N	133654	6025300070000-400	BH-NEW PLANK FLOOR	0	7500	0	11/09/15	1570501-500
9290	VORTEX ENTERPRISES	9587-8	N	133655	6025300070000-400	OH-STAIR TREADS	0	18225	0	11/09/15	APX-60
9290	VORTEX ENTERPRISES	9587-9	N	134537	2025400052000-323	CARPET CLEAN/GRAFF	0	350	0	12/14/15	APX-77
29488	VOYTEN ELECTRIC & E	PCCLEVER	N	13765	2025400052000-410	Plank WO 99238 HVAC	0	1354.15	0	11/17/15	APA1001
29488	VOYTEN ELECTRIC & E	PCCLEVER	N	13765	2025400052000-410	Maint WO 96142 HVAC	0	1520.73	0	11/17/15	APA1001
28157	JOSEPH VRUNO	OH B-FB 9/19	M	132961	1015206121000-319	OHS S/B-FB 9/19/15	0	56	0	09/23/15	APA-52
29730	VTS SAN DIEGO TAXI	PCMARTIN	N	13811	1022120044450-332	AVID Conference expe	0	18.11	0	01/25/16	APA1001
29745	VTS SAN FRAN TAXI	PCMINOR	N	13811	1022120041415-332	AVID National Confere	0	17.71	0	01/25/16	APA1001
29714	VUE*COMPTIA MKRET	PCCLASEN	N	13811	1026607051000-312	Tech Training	0	293	0	01/25/16	APA1001
29714	VUE*COMPTIA MKRET	PCCLASEN	N	13811	1026607051000-312	Tech Training	0	293	0	01/25/16	APA1001
29714	VUE*COMPTIA MKRET	PCCLASEN	N	13811	1026607051000-312	Tech Training	0	293	0	01/25/16	APA1001
25697	VWR INTERNATIONAL	PCJOHNSON	N	13716	1011306160607-411	Forensics lab materials	0	176.82	0	09/22/15	APA1001
25697	VWR INTERNATIONAL	PCROBERTS	N	13716	1011306260607-411	AP Biology Supplies	0	164.85	0	09/22/15	APA1001
25697	VWR INTERNATIONAL	PCROBERTS	N	13716	1011306260607-411	AP Biology Supplies	0	1237.68	0	09/22/15	APA1001
25697	VWR INTERNATIONAL	PCROBERTS	N	13742	1011306260607-411	A and P supplies	0	12.1	0	10/21/15	APA1001
25697	VWR INTERNATIONAL	PCROBERTS	N	13742	1011306260607-411	Biology supplies	0	31.18	0	10/21/15	APA1001
25697	VWR INTERNATIONAL	PCJOHNSON	N	13765	1011306160607-411	Earth Science laborato	0	1057.35	0	11/17/15	APA1001
25697	VWR INTERNATIONAL	PCJOHNSON	N	13765	1011306160607-411	Earth Science laborato	0	40.8	0	11/17/15	APA1001
25697	VWR INTERNATIONAL	PCJOHNSON	N	13765	1011306160607-410	Earth Science equipme	0	19.64	0	11/17/15	APA1001
25697	VWR INTERNATIONAL	PCJOHNSON	N	13765	1011306160607-411	Earth Science laborato	0	16.96	0	11/17/15	APA1001
25697	VWR INTERNATIONAL	PCJOHNSON	N	13765	1011306160607-411	Earth Science laborato	0	12.33	0	11/17/15	APA1001
25697	VWR INTERNATIONAL	PCJOHNSON	N	13765	1011306160607-411	Earth Science Laborato	0	11.48	0	11/17/15	APA1001
25697	VWR INTERNATIONAL	PCROBERTS	N	13765	1011306260607-411	A and P supplies	0	60.84	0	11/17/15	APA1001
25697	VWR INTERNATIONAL	PCJOHNSON	N	13811	1011306160607-411	molecular biology bear	0	62.78	0	01/25/16	APA1001
25697	VWR INTERNATIONAL	PCJOHNSON	N	13811	1011306160607-411	Biology disposable mic	0	55.65	0	01/25/16	APA1001
28834	W W NORTON COMPA	PCVEIRA	N	13811	1011306260608-411	Refund for Tax charge	0	37.35	0	01/25/16	APA1001
28834	W W NORTON COMPA	PCVEIRA	N	13811	1011306260608-411	Refund for Tax charge	0	2	0	01/25/16	APA1001
28339	WAGE WORKS INC	20150184122	N	133273	1026407031310-319	FSA ADM FEE 8/15	0	1305	0	10/13/15	APX-76

28339	WAGE WORKS INC	LF201508A339	N	133273	1026407031310-319	FSA LATE FEE 7/15	0	25.88 0	10/13/15	APX-76
28339	WAGE WORKS INC	20150209933	N	133819	1026407031310-319	FSA ADM FEE 10/15	0	1305 0	11/09/15	APX-73
28339	WAGE WORKS INC	20150258389	N	135013	1026407031310-319	FSA ADM 11/15	0	1278.75 0	01/11/16	APX-77
28339	WAGE WORKS INC	LF201511A339	N	135013	1026407031310-319	FSA LF/10&11/15	0	52.2 0	01/11/16	APX-77
22943	WAGNER, MEGHAN M	VARTIAK M-16	N	133629	1025207020000-493	MADALYNNE@EV REG	0	250 0	11/09/15	APX-50B
22363	BENJAMIN J. WAGONE	REIM-10/15	N	133884	1015204460000-332	EXP XC STATE MEET	0	130.66 0	11/09/15	APX-80
24563	WALGREENS	PCFREES	N	13716	1025400052000-410	MNT battery for tester	0	24.58 0	09/22/15	APA1001
24563	WALGREENS	PCPATTERSON	N	13716	1026407032000-410	Snacks for Student Ser	0	54.91 0	09/22/15	APA1001
24563	WALGREENS	PCSKURA	N	13716	1011306160220-419	NAHS supplies take ou	0	18.77 0	09/22/15	APA1001
24563	WALGREENS	PCVANWATERIN	N	13716	1022120040000-410	rubberbands markers i	0	37.12 0	09/22/15	APA1001
24563	WALGREENS	PCWULFF	N	13716	1011102260000-410	Candy for Staff activit	0	15.16 0	09/22/15	APA1001
24563	WALGREENS	PCWULFF	N	13716	1011102260000-410	Water and Ice for volu	0	13.95 0	09/22/15	APA1001
24563	WALGREENS	PCALEXANDER	N	13742	1011204360620-418	Bus driver/staff breakf	0	20.64 0	10/21/15	APA1001
24563	WALGREENS	PCBERGAN	N	13742	1022132260000-418	Candy for staff meetin	0	16.98 0	10/21/15	APA1001
24563	WALGREENS	PCKAUZLARICH	N	13742	1014900041412-410	FY16 OHS Grant -Presc	0	111.44 0	10/21/15	APA1001
24563	WALGREENS	PCMILLER	N	13742	1011101460000-410	Classroom Champions	0	6.96 0	10/21/15	APA1001
24563	WALGREENS	PCSENO	N	13742	1011306160000-410	iTunes gift card for ha	0	100 0	10/21/15	APA1001
24563	WALGREENS	PCDUSELL	N	13765	1026407030000-410	Dr. Sparlin asked me t	0	8.99 0	11/17/15	APA1001
24563	WALGREENS	PCSENO	N	13765	1011306160000-410	Supplies for meeting	0	15.28 0	11/17/15	APA1001
24563	WALGREENS	PCBOYLE	N	13790	1024106160000-490	VISA cards for Unity Di	0	305.55 0	12/23/15	APA1001
24563	WALGREENS	PCDUSELL	N	13790	1026407030000-341	Postage for sympathy	0	9.8 0	12/23/15	APA1001
24563	WALGREENS	PCGRAVES	N	13790	1026337011000-490	Other Supplies	0	62.89 0	12/23/15	APA1001
24563	WALGREENS	PCMAX	N	13790	1022120040000-410	Personal Charge reimb	0	6.48 0	12/23/15	APA1001
24563	WALGREENS	PCMILLER	N	13790	1011101460000-410	Classroom Champions	0	8.12 0	12/23/15	APA1001
24563	WALGREENS	PCSENO	N	13790	1011306160000-410	iTunes gift card for ha	0	50 0	12/23/15	APA1001
24563	WALGREENS	PCSKURA	N	13790	1011306160603-410	Art materials	0	17.45 0	12/23/15	APA1001
24563	WALGREENS	PCBERGAN	N	13811	1011102260000-410	Candy Canes	0	13 0	01/25/16	APA1001
24563	WALGREENS	PCBURGESS	N	13811	1011306260604-411	portfolio pictures	0	56.16 0	01/25/16	APA1001
24563	WALGREENS	PCBURGESS	N	13811	1011306260604-411	portfolio pictures	0	208.73 0	01/25/16	APA1001
24563	WALGREENS	PCDUSELL	N	13811	1026407030000-410	Tissues for staff servi	0	2.29 0	01/25/16	APA1001
24563	WALGREENS	PCMILLER	N	13811	1011101460000-410	Classroom Champion f	0	5.92 0	01/25/16	APA1001
24563	WALGREENS	PCORTIZ	N	13811	1011101260000-410	Staff pictures for xmas	0	31.17 0	01/25/16	APA1001
24563	WALGREENS	PCSCHONSEE	N	13811	1025400052000-410	Electronic batteries	0	13.58 0	01/25/16	APA1001
24394	WALMART	PCNUSSLE	N	13716	1011306260638-410	teacher supplies	0	210.52 0	09/22/15	APA1001
24394	WALMART	PCPUHALA	N	13716	1011101460000-410	Teacher back to schoo	0	65.55 0	09/22/15	APA1001
24394	WALMART	PCHOWELL	N	13742	1012750040435-410	RED Village Septembe	0	23.84 0	10/21/15	APA1001
24394	WALMART	PCSTIKER	N	13742	1011306260604-411	Food supplies	0	21.19 0	10/21/15	APA1001
24394	WALMART	PCASH	N	13765	1011306160608-410	Democracy School cele	0	24.92 0	11/17/15	APA1001
24394	WALMART	PCCRAIG	N	13765	1011204160220-419	screen printing	0	53.54 0	11/17/15	APA1001
24394	WALMART	PCHOWELL	N	13765	1012759940435-410	RED Village Consumab	0	25.23 0	11/17/15	APA1001
24394	WALMART	PCSTIKER	N	13765	1011306260604-411	Food Supplies	0	28.52 0	11/17/15	APA1001
24394	WALMART	PCCRAIG	N	13811	1011204160220-419	screen printing	0	88.24 0	01/25/16	APA1001
24394	WALMART	PCJANSEN	N	13811	1011204160604-411	Classroom Supplies	0	26.86 0	01/25/16	APA1001
24395	WALMART	PCDONOVAN	N	13765	1011204160220-419	Banquet	0	92.24 0	11/17/15	APA1001
24404	WALMART	PCBATTAGLIA	N	13716	1011204260000-410	Whiteboard - Whowell	0	30.75 0	09/22/15	APA1001
24404	WALMART	PCBITNER	N	13716	1011250160000-410	ink for pick up picture	0	90.29 0	09/22/15	APA1001
24404	WALMART	PCBRIDGE	N	13716	1014900041412-410	FY16 OHS Grant-classr	0	47.92 0	09/22/15	APA1001
24404	WALMART	PCCARTER	N	13716	1011100040418-410	science supplies	0	145.73 0	09/22/15	APA1001
24404	WALMART	PCCRAVEN	N	13716	1011306260220-419	department chair lunch	0	13.36 0	09/22/15	APA1001
24404	WALMART	PCDEMONT	N	13716	1011101260209-410	New Teacher inductor	0	72.37 0	09/22/15	APA1001
24404	WALMART	PCDUSELL	N	13716	1026407030000-418	Cake for Brent Anders	0	24.98 0	09/22/15	APA1001
24404	WALMART	PCFOWLER	N	13716	1011204260000-410	Breakout sessions supp	0	17.79 0	09/22/15	APA1001
24404	WALMART	PCGARRISON	N	13716	1011111860620-410	Start up supplies for n	0	33.5 0	09/22/15	APA1001
24404	WALMART	PCHETTINGER	N	13716	1011306260220-419	Golf Outing Prize - Re-	0	348 0	09/22/15	APA1001
24404	WALMART	PCHOINKES	N	13716	1021206260000-410	general supplies	0	158.5 0	09/22/15	APA1001
24404	WALMART	PCHOLUB	N	13716	1011306260610-411	As Seen on TV projects	0	79.52 0	09/22/15	APA1001
24404	WALMART	PCKRACHTUS	N	13716	1022120040000-410	Office supplies for Pro	0	3.76 0	09/22/15	APA1001
24404	WALMART	PCMCNANNA	N	13716	1011101660000-410	supplies	0	85.51 0	09/22/15	APA1001
24404	WALMART	PCMCNANNA	N	13716	1011101660000-410	supplies (tax reimb. by	0	42.95 0	09/22/15	APA1001
24404	WALMART	PCMCNANNA	N	13716	1011101660000-410	credit for supplies	0	-42.76 0	09/22/15	APA1001
24404	WALMART	PCSMITH	N	13716	1021301160000-410	swabs vaseline	0	16.27 0	09/22/15	APA1001
24404	WALMART	PCSMITH	N	13716	1021301160000-410	Nurse supplies	0	63.72 0	09/22/15	APA1001
24404	WALMART	PCALLISON	N	13742	1025400052000-410	GP-jumbo shopping ca	0	49.96 0	10/21/15	APA1001
24404	WALMART	PCASH	N	13742	1011306160608-410	Democracy School Celi	0	54.23 0	10/21/15	APA1001
24404	WALMART	PCBANSCHBACH	N	13742	1026407032000-410	Attendance Secretary	0	14.92 0	10/21/15	APA1001
24404	WALMART	PCBATTAGLIA	N	13742	1011204260000-410	Faculty Meeting	0	127.2 0	10/21/15	APA1001
24404	WALMART	PCDEMONT	N	13742	1011101260209-410	Institute Day Refreshrr	0	73.74 0	10/21/15	APA1001
24404	WALMART	PCEFFRON	N	13742	1011102060000-410	rechargeable battery p	0	12.97 0	10/21/15	APA1001
24404	WALMART	PCHANSEN	N	13742	1011250160000-495	Materials to support ci	0	65 0	10/21/15	APA1001
24404	WALMART	PCCHOINKES	N	13742	1021206260000-410	General supplies for St	0	74.89 0	10/21/15	APA1001
24404	WALMART	PCJANSEN	N	13742	1011204160604-411	Classroom Supplies	0	41.49 0	10/21/15	APA1001
24404	WALMART	PCJANSEN	N	13742	1011204160604-411	Classroom Supplies	0	17.6 0	10/21/15	APA1001
24404	WALMART	PCJANSEN	N	13742	1011204160604-411	Classroom Supplies	0	19.89 0	10/21/15	APA1001
24404	WALMART	PCKAUZLARICH	N	13742	1014900041412-410	FY16 OHS Grant - Pres	0	26.64 0	10/21/15	APA1001
24404	WALMART	PCKORCZAK	N	13742	1014906260424-410	IED Coffee Cup Design	0	74.9 0	10/21/15	APA1001
24404	WALMART	PCOKOREN	N	13742	1014900041412-410	FY16 OHS Grant - groci	0	49.76 0	10/21/15	APA1001
24404	WALMART	PCWILLIAMS	N	13742	1011204460000-410	Start up Supplies	0	70.99 0	10/21/15	APA1001
24404	WALMART	PCALEXANDER	N	13765	1011204360209-410	Prizes for Students	0	34.79 0	11/17/15	APA1001
24404	WALMART	PCASH	N	13765	1011306160608-410	AP US Simulation supp	0	49.16 0	11/17/15	APA1001
24404	WALMART	PCBITNER	N	13765	1012750040435-410	items for classrooms	0	96.65 0	11/17/15	APA1001
24404	WALMART	PCCALVILLO	N	13765	1011204560604-410	Foods	0	40.49 0	11/17/15	APA1001
24404	WALMART	PCCALVILLO	N	13765	1011204560604-410	Foods	0	21.54 0	11/17/15	APA1001
24404	WALMART	PCCARTER	N	13765	1011100040418-410	science supplies	0	74.27 0	11/17/15	APA1001
24404	WALMART	PCCLEMENTS	N	13765	1011204160000-410	TH Emergency Kit Supp	0	93.86 0	11/17/15	APA1001

24404	WALMART	PC CRAIG	N	13765	1011204160220-419	screen printing	0	139.8	0	11/17/15	APA1001
24404	WALMART	PC CRAIG	N	13765	1011204160220-419	screen printing	0	107.48	0	11/17/15	APA1001
24404	WALMART	PC CRAVEN	N	13765	1011306260220-419	PLC meeting/lunch	0	11.86	0	11/17/15	APA1001
24404	WALMART	PC FOWLER	N	13765	1011204260209-410	Gift card - Diane Zient	0	50	0	11/17/15	APA1001
24404	WALMART	PC FOWLER	N	13765	1011204260000-410	Office Supplies	0	31.28	0	11/17/15	APA1001
24404	WALMART	PC HINKES	N	13765	1021206260000-410	supplies	0	56.7	0	11/17/15	APA1001
24404	WALMART	PC KALIZLARICH	N	13765	101490041412-410	FY16 OHS Grant: Presc	0	211	0	11/17/15	APA1001
24404	WALMART	PC KING	N	13765	1026337011000-410	General Supplies (Offic	0	10.73	0	11/17/15	APA1001
24404	WALMART	PC MCCREE	N	13765	1011250160209-410	credit on purchase	0	-11.28	0	11/17/15	APA1001
24404	WALMART	PC MCCREE	N	13765	1011250160209-410	Food for staff luncheon	0	85.63	0	11/17/15	APA1001
24404	WALMART	PC MCCREE	N	13765	1012750040435-410	items for family suppo	0	77.43	0	11/17/15	APA1001
24404	WALMART	PC STIKER	N	13765	1011306260604-411	Food Supplies	0	18.27	0	11/17/15	APA1001
24404	WALMART	PC SURDEJ	N	13765	1012750040435-410	Old Post pre-k Creative	0	22.65	0	11/17/15	APA1001
24404	WALMART	PC BATTAGLIA	N	13790	1011204260000-410	Classroom supplies - N	0	34.85	0	12/23/15	APA1001
24404	WALMART	PC CALVILLO	N	13790	1011204560604-410	Foods	0	47.18	0	12/23/15	APA1001
24404	WALMART	PC CALVILLO	N	13790	1011204560604-410	Foods	0	66.71	0	12/23/15	APA1001
24404	WALMART	PC CALVILLO	N	13790	1011204560604-410	Foods	0	67.86	0	12/23/15	APA1001
24404	WALMART	PC CLEMENTS	N	13790	1011204160000-410	Teacher Supplies	0	35.88	0	12/23/15	APA1001
24404	WALMART	PC DEMONT	N	13790	1011101260209-410	Staff Celebration	0	14.94	0	12/23/15	APA1001
24404	WALMART	PC EINRICH	N	13790	1011101360201-410	Alarm clocks for tardy	0	25.34	0	12/23/15	APA1001
24404	WALMART	PC HETTINGER	N	13790	1011306260220-419	Boys Cross Country Sta	0	32.04	0	12/23/15	APA1001
24404	WALMART	PC HOWELL	N	13790	1012750040435-410	RED Village Consumab	0	19.4	0	12/23/15	APA1001
24404	WALMART	PC JANSEN	N	13790	1011204160604-411	Classroom Supplies	0	14.12	0	12/23/15	APA1001
24404	WALMART	PC JANSEN	N	13790	1011204160604-411	Classroom Supplies	0	10.14	0	12/23/15	APA1001
24404	WALMART	PC JANSEN	N	13790	1011204160604-411	Classroom Supplies	0	4.84	0	12/23/15	APA1001
24404	WALMART	PC JANSEN	N	13790	1011204160604-411	Classroom Supplies	0	13.26	0	12/23/15	APA1001
24404	WALMART	PC MARTIN	N	13790	1011204460620-418	Pirate Power Reward E	0	101.79	0	12/23/15	APA1001
24404	WALMART	PC MASON	N	13790	1011101760000-410	Office Supplies	0	37.8	0	12/23/15	APA1001
24404	WALMART	PC MCCARTHY	N	13790	1011306160220-419	Hort. Club - candles fo	0	58.51	0	12/23/15	APA1001
24404	WALMART	PC KOREN	N	13790	1014900041412-410	FY16 OHS Grant - groci	0	49.92	0	12/23/15	APA1001
24404	WALMART	PC ORTIZ	N	13790	1011101260000-410	Purchase of a bed for i	0	162.75	0	12/23/15	APA1001
24404	WALMART	PC SANDS	N	13790	1011101260000-410	Drawers for Interventi	0	16.88	0	12/23/15	APA1001
24404	WALMART	PC SHRUM	N	13790	1011204560220-419	Drama supplies	0	65.94	0	12/23/15	APA1001
24404	WALMART	PC SMITH	N	13790	1011101160220-419	Returned cups - reimb	0	-6.24	0	12/23/15	APA1001
24404	WALMART	PC SMITH	N	13790	1011101160220-419	Reimbursed - cups sti	0	28.14	0	12/23/15	APA1001
24404	WALMART	PC SURDEJ	N	13790	1012750040435-410	Old Post pre-k Creative	0	10.79	0	12/23/15	APA1001
24404	WALMART	PC BAILEY	N	13811	2025407252509-410	Used wrong card - rein	0	39.93	0	01/25/16	APA1001
24404	WALMART	PC CALVILLO	N	13811	1011204560604-410	Foods	0	43.62	0	01/25/16	APA1001
24404	WALMART	PC CALVILLO	N	13811	1011204560604-410	Foods	0	71.44	0	01/25/16	APA1001
24404	WALMART	PC CARTER	N	13811	1011100040418-410	science supplies	0	103.48	0	01/25/16	APA1001
24404	WALMART	PC CLEMENTS	N	13811	1011204160620-410	Roaring Change	0	73.27	0	01/25/16	APA1001
24404	WALMART	PC CRAIG	N	13811	1011204160220-419	screen printing	0	34.88	0	01/25/16	APA1001
24404	WALMART	PC CRAIG	N	13811	1011204160220-419	screen printing	0	17.92	0	01/25/16	APA1001
24404	WALMART	PC DONOVAN	N	13811	1011204160220-419	concessions	0	65.76	0	01/25/16	APA1001
24404	WALMART	PC DUDLEY	N	13811	1011204260604-411	Supplies for FCS1 Presc	0	62.58	0	01/25/16	APA1001
24404	WALMART	PC EFFRON	N	13811	1011102060201-410	Area rug for Art Room	0	150.17	0	01/25/16	APA1001
24404	WALMART	PC EFFRON	N	13811	1011102060209-413	credit for tax charged	0	-10.8	0	01/25/16	APA1001
24404	WALMART	PC EILERS	N	13811	1021300032000-410	Boxes for student med	0	209.52	0	01/25/16	APA1001
24404	WALMART	PC GANDY	N	13811	1011204460604-410	foods lab supplies	0	54.54	0	01/25/16	APA1001
24404	WALMART	PC EINRICH	N	13811	1011101360201-410	Alarm clocks for tardy	0	-25.34	0	01/25/16	APA1001
24404	WALMART	PC HINKES	N	13811	1021206260000-410	supplies	0	148.76	0	01/25/16	APA1001
24404	WALMART	PC HOWELL	N	13811	1012750040435-410	DEC '15 RED Village Co	0	15.03	0	01/25/16	APA1001
24404	WALMART	PC HOWELL	N	13811	1012750040435-410	DEC '15 RED Village Co	0	26.5	0	01/25/16	APA1001
24404	WALMART	PC JANSEN	N	13811	1011204160604-411	Classroom Supplies	0	18.6	0	01/25/16	APA1001
24404	WALMART	PC JANSEN	N	13811	1011204160604-411	Classroom Supplies	0	11.49	0	01/25/16	APA1001
24404	WALMART	PC KAMINSKI	N	13811	1011306260220-419	Girls Basketball Holida	0	32.32	0	01/25/16	APA1001
24404	WALMART	PC NERVIS	N	13811	6025307070000-400	ipad chargers-2	0	38	0	01/25/16	1570402-400
24404	WALMART	PC NERVIS	N	13811	6025307070000-400	car charger and cable	0	46.84	0	01/25/16	1570402-400
24404	WALMART	PC ORTIZ	N	13811	1011101260000-410	In store purchase for n	0	198	0	01/25/16	APA1001
24404	WALMART	PC ORTIZ	N	13811	1011101260000-410	Reimbursement for stu	0	-57.92	0	01/25/16	APA1001
24404	WALMART	PC ORTIZ	N	13811	1011101260000-410	Reimbursement for stu	0	-116.63	0	01/25/16	APA1001
24404	WALMART	PC SHRUM	N	13811	1011204560604-410	FACS fiberfill	0	-65	0	01/25/16	APA1001
24404	WALMART	PC SHRUM	N	13811	1011204560604-410	FACS fiberfill	0	59.91	0	01/25/16	APA1001
24404	WALMART	PC SHRUM	N	13811	1011204560604-410	FACS fiberfill	0	65	0	01/25/16	APA1001
24404	WALMART	PC SURDEJ	N	13811	1012750040435-410	Old Post pre-k Creative	0	30.51	0	01/25/16	APA1001
24404	WALMART	PC SURDEJ	N	13811	1012750040435-410	Old Post pre-k Creative	0	8.41	0	01/25/16	APA1001
24404	WALMART	PC WIADUCH	N	13811	1039000044450-410	Title I Parent Support	0	159.8	0	01/25/16	APA1001
9336	WALMART	PC BITNER	N	13716	1011250160000-410	items for building	0	174.55	0	09/22/15	APA1001
9336	WALMART	PC CLEMENTS	N	13716	1011204160000-410	Schedule Pick-Up	0	149.06	0	09/22/15	APA1001
9336	WALMART	PC CRAIG	N	13716	1011204160220-419	Screen printing	0	6.88	0	09/22/15	APA1001
9336	WALMART	PC DEMONT	N	13716	1011101260000-410	Handwipes for severe	0	35.17	0	09/22/15	APA1001
9336	WALMART	PC MARTIN	N	13716	1011204460000-410	2 Microwave ovens	0	130	0	09/22/15	APA1001
9336	WALMART	PC REDDING	N	13716	1012000042303-410	office supplies	0	18.8	0	09/22/15	APA1001
9336	WALMART	PC SURDEJ	N	13716	1012750040435-410	Old Post Pre-K consum	0	23.1	0	09/22/15	APA1001
9336	WALMART	PC CALVILLO	N	13742	1011204560604-410	Foods	0	21.42	0	10/21/15	APA1001
9336	WALMART	PC CALVILLO	N	13742	1011204560604-410	Foods	0	5.96	0	10/21/15	APA1001
9336	WALMART	PC CALVILLO	N	13742	1011204560604-410	Foods	0	87.57	0	10/21/15	APA1001
9336	WALMART	PC CALVILLO	N	13742	1011204560604-410	Foods	0	44.78	0	10/21/15	APA1001
9336	WALMART	PC CALVILLO	N	13742	1011204560604-410	Foods	0	112.87	0	10/21/15	APA1001
9336	WALMART	PC CRAIG	N	13742	1011204160220-419	Screen Printing	0	42.24	0	10/21/15	APA1001
9336	WALMART	PC FAIRLESS	N	13742	1011306260220-419	Split - Reading Club (7	0	47.13	0	10/21/15	APA1001
9336	WALMART	PC FAIRLESS	N	13742	1022226260000-410	Split - Supplies for LR	0	13.8	0	10/21/15	APA1001
9336	WALMART	PC HETTINGER	N	13742	1011306260220-419	Re-imburse from OE ar	0	37.59	0	10/21/15	APA1001
9336	WALMART	PC JONES	N	13742	1011101460000-410	Blue Ribbon Announce	0	27.64	0	10/21/15	APA1001

9336	WALMART	PCKAUZLARICH	N	13742	1014900041412-410	FY16 OHS Grant - Presi	0	47.56	0	10/21/15	APA1001
9336	WALMART	PCMARTINEZ	N	13742	4025507153000-410	Giftcard	0	29.94	0	10/21/15	APA1001
9336	WALMART	PCMARTINEZ	N	13742	4025507153000-410	Giftcard	0	29.94	0	10/21/15	APA1001
9336	WALMART	PCMARTINEZ	N	13742	4025507153000-410	Thank you Notes	0	3.97	0	10/21/15	APA1001
9336	WALMART	PCSMITH	N	13742	1011101160000-410	skewers for Patriot day	0	1.94	0	10/21/15	APA1001
9336	WALMART	PCSNOW	N	13742	1011306260000-410	Cover for Best seat i	0	28.94	0	10/21/15	APA1001
9336	WALMART	PCSURDEJ	N	13742	1012759940435-410	Old Post pre-k Creative	0	46	0	10/21/15	APA1001
9336	WALMART	PCASH	N	13765	1011306160220-419	Junior Class - Homecor	0	13.76	0	11/17/15	APA1001
9336	WALMART	PCBITNER	N	13765	1022130160000-418	Items for staff luncheo	0	33.48	0	11/17/15	APA1001
9336	WALMART	PCCALVILLO	N	13765	1011204560604-410	Foods	0	41.06	0	11/17/15	APA1001
9336	WALMART	PCCALVILLO	N	13765	1011204560604-410	Foods	0	44	0	11/17/15	APA1001
9336	WALMART	PCFOWLER	N	13765	1011204260000-410	Supplies	0	25.46	0	11/17/15	APA1001
9336	WALMART	PCFOWLER	N	13765	1011204260620-418	Student Incentives - Re	0	20.91	0	11/17/15	APA1001
9336	WALMART	PCHOWELL	N	13765	1012759940435-410	RED Village Consumab	0	23.1	0	11/17/15	APA1001
9336	WALMART	PCIANSEN	N	13765	1011204160604-411	Classroom Supplies	0	59	0	11/17/15	APA1001
9336	WALMART	PCIANSEN	N	13765	1011204160604-411	Classroom Supplies	0	103.55	0	11/17/15	APA1001
9336	WALMART	PCIANSEN	N	13765	1011204160604-411	Classroom Supplies	0	7.51	0	11/17/15	APA1001
9336	WALMART	PCMCCREE	N	13765	1011250160209-410	food for staff	0	7.12	0	11/17/15	APA1001
9336	WALMART	PCSCHREMP	N	13765	1011306260220-419	Costumes for Figmat:	0	95.38	0	11/17/15	APA1001
9336	WALMART	PCSENO	N	13765	1011306160000-410	Supplies for the meeti	0	24.94	0	11/17/15	APA1001
9336	WALMART	PCSHRUM	N	13765	1011204560220-419	waffle brkfst staff	0	57.13	0	11/17/15	APA1001
9336	WALMART	PCSURDEJ	N	13765	1012750040435-410	Old Post pre-k Creative	0	49.17	0	11/17/15	APA1001
9336	WALMART	PCBAKER	N	13790	1011306160220-419	#2201 Christmas gifts f	0	11.94	0	12/23/15	APA1001
9336	WALMART	PCBAKER	N	13790	1011306160220-419	#2201 Christmas shopj	0	675.34	0	12/23/15	APA1001
9336	WALMART	PCCALVILLO	N	13790	1011204560604-410	Foods	0	39.85	0	12/23/15	APA1001
9336	WALMART	PCDUDLEY	N	13790	1011204260604-411	Glue to FLR- family flo	0	26.66	0	12/23/15	APA1001
9336	WALMART	PCDUDLEY	N	13790	1011204260604-411	Glue to all classes 6th	0	7.61	0	12/23/15	APA1001
9336	WALMART	PCEFFRON	N	13790	1011102060000-410	Staff holiday breakfast	0	87.72	0	12/23/15	APA1001
9336	WALMART	PCGORDON	N	13790	1011306160604-410	Groceries for Culinary	0	72.51	0	12/23/15	APA1001
9336	WALMART	PCHOINKES	N	13790	1021206260000-410	fieldtrip materials for	0	47.05	0	12/23/15	APA1001
9336	WALMART	PCHOINKES	N	13790	1021206260000-410	fieldtrip materials for	0	48	0	12/23/15	APA1001
9336	WALMART	PCHOWELL	N	13790	1012759940435-410	RED Village Consumab	0	25.56	0	12/23/15	APA1001
9336	WALMART	PCIANSEN	N	13790	1011204160604-411	Classroom Supplies	0	79.11	0	12/23/15	APA1001
9336	WALMART	PCIANSEN	N	13790	1011204160604-411	Classroom Supplies	0	78.72	0	12/23/15	APA1001
9336	WALMART	PCIANSEN	N	13790	1011204160604-411	Classroom Supplies	0	59.03	0	12/23/15	APA1001
9336	WALMART	PCIANSEN	N	13790	1011204160604-411	Classroom Supplies	0	126.61	0	12/23/15	APA1001
9336	WALMART	PCMASON	N	13790	1011101760000-410	Veterans Day Assembl	0	16.62	0	12/23/15	APA1001
9336	WALMART	PCNETMETZ	N	13790	1011204360604-411	FCS Supplies	0	5.56	0	12/23/15	APA1001
9336	WALMART	PCNERVIS	N	13790	6025307070000-400	CST-hands free set	0	19.88	0	12/23/15	1570402-400
9336	WALMART	PCSMITH	N	13790	1021301160000-410	Split - Mints and cups	0	18.7	0	12/23/15	APA1001
9336	WALMART	PCSMITH	N	13790	1011101160620-418	Split - candy (77.59%)	0	64.73	0	12/23/15	APA1001
9336	WALMART	PCASH	N	13811	1011306160608-410	Democracy School me	0	15	0	01/25/16	APA1001
9336	WALMART	PCFOWLER	N	13811	1011204260620-418	Split - 10-1120-42-60-6	0	53.9	0	01/25/16	APA1001
9336	WALMART	PCFOWLER	N	13811	1011204260620-410	Split - 10-1120-42-60-6	0	36	0	01/25/16	APA1001
9336	WALMART	PCGANDY	N	13811	1011204460604-410	foods lab supplies	0	40.47	0	01/25/16	APA1001
9336	WALMART	PCGANDY	N	13811	1011204460604-410	foods lab supplies	0	11.4	0	01/25/16	APA1001
9336	WALMART	PCGORDON	N	13811	1011306160604-410	Groceries for Culinary	0	9.92	0	01/25/16	APA1001
9336	WALMART	PCGORDON	N	13811	1011306160604-410	Groceries for Culinary	0	86.74	0	01/25/16	APA1001
9336	WALMART	PCHANSEN	N	13811	1012750040435-410	Consumable supplies f	0	29.67	0	01/25/16	APA1001
9336	WALMART	PCHEINRICH	N	13811	1011101360201-410	Alarm clocks for tardy	0	23.52	0	01/25/16	APA1001
9336	WALMART	PCHETTINGER	N	13811	1011306260220-419	Supplies for Athletic D	0	96	0	01/25/16	APA1001
9336	WALMART	PCKAMINSKI	N	13811	1011306260220-419	Girls Basketball Holid	0	64	0	01/25/16	APA1001
9336	WALMART	PCKAUZLARICH	N	13811	1011306160604-410	Preschool Supplies	0	67.72	0	01/25/16	APA1001
24133	WALTER LAWSON CHIL	1034-01	N	133088	1019120042303-670	KMK TUITION 8/15	0	5567.91	0	10/13/15	APX-42
24133	WALTER LAWSON CHIL	1034-01 8/15	N	133523	1019120042303-670	KMK TUITION 8/15	0	1944.36	0	11/09/15	APX-42
24133	WALTER LAWSON CHIL	1034-01 9/15	N	133523	1019120042303-670	KMK TUITION 9/15	0	3789.24	0	11/09/15	APX-42
24133	WALTER LAWSON CHIL	KK-TRAY	N	133523	1019120042303-670	WL LATCHES BOARD	0	34.9	0	11/09/15	APX-42
24133	WALTER LAWSON CHIL	1034-01	N	134282	1019120042303-670	KMK TUITION 9/15 BALA	0	386.61	0	12/14/15	APX-30
24133	WALTER LAWSON CHIL	1034-01	N	134820	1019120042303-670	TUITION 11/15	0	1509.73	0	01/11/16	APX-30
24133	WALTER LAWSON CHIL	103401-12/31	N	135333	1019120042303-670	TUITION 12/15	0	2526.16	0	02/08/16	APX-30
23272	LISA EBNER	REIM-10/14	N	133524	1021500042303-319	ASHA MBR DUES	0	225	0	11/09/15	APX-42
28810	WAREHOUSE DIRECT	PCREIDY	N	13765	4025507153000-417	Refinish shop floors	0	4988.25	0	11/17/15	APA1001
23478	MICHAEL WARREN	OE B-FB 9/25	M	133045	1015206221000-319	OEH V/B-FB 9/25/15	0	74	0	10/02/15	APX-52
29676	JENNIFER WASHO	OE GBKS12/23	M	134776	1011306261205-319	OEH V/GBSK 12/23/15	0	63	0	12/31/15	APA-72
29676	JENNIFER WASHO	OE GBKS12/26	M	134776	1011306261205-319	OEH V/GBSK 12/26/15	0	63	0	12/31/15	APA-71
19214	WATER PRODUCTS CO	PCWEAVER	N	13742	2025400052502-410	W/o 97694-CH-field dr:	0	30	0	10/21/15	APA1001
23482	JEROME WATKINS	OH B-FB 10/2	M	133352	1015206121000-319	HS V/B-FB 10/2/15	0	71	0	10/19/15	APA-52A
9388	MELODY WATSON	OH-VB 2015	M	134194	1015106121000-319	OHS VB 2015	0	40	0	12/08/15	APX-70
28940	WAUBONSEE CC BOOK	PCVANNWETERIN	N	13716	101100040634-420	books	0	962.23	0	09/22/15	APA1001
28940	WAUBONSEE CC BOOK	PCVANNWETERIN	N	13716	101100040634-420	books	0	1121.23	0	09/22/15	APA1001
9362	WAUBONSEE COMMU	107251	N	133274	1022117041000-640	SUMMER CLASSES	0	360	0	10/13/15	APX-76
9362	WAUBONSEE COMMU	107369	N	135014	1022120045407-312	INSTRUCTION/TRNG	0	1500	0	01/11/16	APX-77
9362	WAUBONSEE COMMU	107370	N	135014	1039000045407-319	INSTRUCTION/TRNG	0	1700	0	01/11/16	APX-77
19905	WAUBONSSIE VALLEY H	OE BSWM 1/2	N	133488	1015206221000-640	OEH BSWM 1/2/16	0	150	0	11/09/15	APX-10
19905	WAUBONSSIE VALLEY H	OH B-VB 4/9	N	135298	1015206121000-640	OHS F/B-VB 4/9/16	0	250	0	02/08/16	APX-20
27219	WAWAK	PCBRIDGE	N	13716	1011306160604-411	Sewing supplies	0	201.25	0	09/22/15	APA1001
27271	WAYNE LECHOWITZ	OE BSWM 1/12	M	135139	1015206221000-319	OEH V/JV BSWM 1/12	0	90	0	01/22/16	APA-50
27271	WAYNE LECHOWITZ	OE BSWM 1/19	M	135442	1015206221000-319	OEH V/JV BSWM 1/19	0	90	0	02/08/16	APX-81
21207	MICHAEL S. WAYNE	MLG-10/19/15	N	133885	1011306160000-332	MLG 10/17 EXCEL	0	129.95	0	11/09/15	APX-80
21207	MICHAEL S. WAYNE	MLG-11/7/15	N	134357	1011306160000-332	MLG XC STATE 11/7	0	117.3	0	12/14/15	APX-80
21207	MICHAEL S. WAYNE	REIM-1/11/16	N	135368	1011306160000-332	PRK EXP AVID	0	26	0	02/08/16	APX-72
20378	LAWRENCE WAYNE	OE BSK 11/13/13	M	134195	1015106221000-319	OEH B/G BSK 11/13/15	0	8	0	12/08/15	APX-70
20378	LAWRENCE WAYNE	OE GBKS12/22	M	134777	1011306261205-319	OEH V/GBSK 12/22/15	0	63	0	12/31/15	APA-73
29503	WDW DISNEY TICKETS	PCCALVEY	N	13765	1011306260220-419	Additional Disney Wor	0	78.81	0	11/17/15	APA1001

29503	WDW DISNEY TICKETS	PCCALVEY	N	13765	1011306260220-419	Disney World tickets fc	0	472.86	0	11/17/15	APA1001
29568	PATRICK WEBER	OH BBSK11/25	M	134196	1011306161205-319	OHS S/BBKS HAH 11/2/	0	89	0	12/08/15	APX-70
28703	TIM WEBER	OH-ATH 11/28	M	134680	1011306161205-319	OHS 3 GAMES 11/28	0	133.5	0	12/30/15	APA-70
22943	WEBER, KRISTA A	WEBER L-16	N	134239	1025207020000-493	LAYNA@TW REG 16SN	0	64	0	12/14/15	APX-20
25319	WEBSTRAUNT STORE	PCSCARTER	N	13790	1011100040418-410	Science supplies	0	143.05	0	12/23/15	APA1001
23717	BILL WECKSTEIN	OE BF8 10/16	M	133419	1015206221000-319	OEH S/B-FB 10/16/15	0	56	0	10/22/15	APA-52
23717	BILL WECKSTEIN	OE GBKS 11/17	M	134197	1015106221000-319	OEH S/AB GBKS 11/17	0	89	0	12/08/15	APX-70
23717	BILL WECKSTEIN	OH BBSK11/25	M	134197	1011306161205-319	OHS S/BBKS HAH 11/2/	0	89	0	12/08/15	APX-70
23717	BILL WECKSTEIN	OE BBSK 1/9	M	135140	1015206221000-319	OHS SB/JV BBSK 1/9/1/	0	89	0	01/22/16	APA-50
23717	BILL WECKSTEIN	OE BBSK 1/23	M	135443	1015206221000-319	OEH JV/SB BBSK 1/23	0	89	0	02/08/16	APX-81
28297	WEEBLY-CHARGE.COM	PCSKURA	N	13716	1011306160603-410	Office supplies for div	0	144	0	09/22/15	APA1001
28297	WEEBLY-CHARGE.COM	PCSKURA	N	13716	1011306160603-410	Office supplies for div	0	13.95	0	09/22/15	APA1001
28297	WEEBLY-CHARGE.COM	PCSKURA	N	13716	1011306160603-410	Office supplies for div	0	20	0	09/22/15	APA1001
28297	WEEBLY-CHARGE.COM	PCPODJASEK	N	13742	1011102160000-410	Annual Membership fc	0	99	0	10/21/15	APA1001
28297	WEEBLY-CHARGE.COM	PCSKURA	N	13742	1011306160623-410	Chair purchase of web	0	199	0	10/21/15	APA1001
28297	WEEBLY-CHARGE.COM	PCSNOW	N	13742	1011306260000-640	Wolf Weekly Subscript	0	99	0	10/21/15	APA1001
28297	WEEBLY-CHARGE.COM	PCSAN	N	13790	1011306160636-411	Band Website	0	59	0	12/23/15	APA1001
28297	WEEBLY-CHARGE.COM	PCSKURA	N	13811	1011306160623-410	Chair public relations	0	119	0	01/25/16	APA1001
26133	THE WEEK MAGAZINE	PCASH	N	13716	1011306160608-410	AP Human Geo/Conten	0	59.5	0	09/22/15	APA1001
19572	WILLIAM WEEKS	OE B-FB 9/21	M	133046	1015206221000-319	OEH S/B-FB 9/21/15	0	56	0	10/02/15	APX-52
19572	WILLIAM WEEKS	TR BBSK 10/27	M	133937	1015204260000-319	TR 8TH B-BSK 10/27/1	0	55	0	11/09/15	APX-81
19572	WILLIAM WEEKS	TR BBSK 11/3	M	134035	1015204260000-319	TR 8-B-BSK 11/3/15	0	55	0	11/12/15	APA-2
19572	WILLIAM WEEKS	PL BBSK 12/4	M	134637	1015204460000-319	PL B-BSK 12/4/15	0	55	0	12/22/15	APA-70
19572	WILLIAM WEEKS	TH BBSK 12/1	M	134637	1015204160000-319	TH 7TH BBSK 12/1/15	0	55	0	12/22/15	APA-70B
20002	CURT WEGNER	OE BSOC 9/16	M	132962	1015206221000-319	OEH V/B-SOCR 9/16/1/	0	62	0	09/23/15	APA-53
25197	JENNIFER WEGNER	OE BSOC 8/25	M	133457	1015206221000-319	OEH V/B-SOCR 8/25/1/	0	62	0	10/28/15	APA-10
28808	WEHRLI CUSTOM FABI	PCBAILEY	N	13716	2025400052505-323	Truck 105 engine repai	0	4674.92	0	09/22/15	APA1001
28553	GERALD L. WEIDERT	REIM-9/12	N	133142	4025507153000-332	MEAL TRP/XC 9/12/15	0	15	0	10/13/15	APX-80A
28553	GERALD L. WEIDERT	REIM-10/10	N	133886	4025507153000-332	MEAL TRIP#14024 10/	0	15	0	11/09/15	APX-80
28553	GERALD L. WEIDERT	REIM-10/3/15	N	133886	4025507153000-332	MEAL TRIP#14580 10/	0	15	0	11/09/15	APX-80A
28553	GERALD L. WEIDERT	REIM-12/5&19	N	134889	4025507153000-332	MEAL TRIP 12/5,19/15	0	30	0	01/11/16	APX-80
28165	MARK WEISKIRCHER	OH G-VB 9/22	M	133047	1015106121000-319	OHS V/GC-VB 9/22/15	0	87	0	10/02/15	APA-52A
28447	MARYBETH WEISS	REIM-9/28/15	N	133887	4025507153000-410	SPIRIT WEAR/CONTRCT	0	95	0	11/09/15	APX-80
28447	MARYBETH WEISS	OH FB#3	M	134198	1011306161205-319	OHS IHSA FB#3	0	70.35	0	12/08/15	APX-70
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	13716	1014900041413-310	FY16 OHS Grant 25 lea	0	4073.02	0	09/22/15	APA1001
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	13716	1011306160610-411	Welding Gas for Metal	0	740.41	0	09/22/15	APA1001
22701	WELDSTAR COMPANY	PCLOFTUS	N	13742	1011306160610-410	Welding Equipment	0	131.16	0	10/21/15	APA1001
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	13742	1011306160610-410	Supplies for Metals	0	178.81	0	10/21/15	APA1001
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	13742	1011306160610-410	supplies for welding	0	97.47	0	10/21/15	APA1001
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	13742	1014900041413-410	Metals shop tools and	0	1958.61	0	10/21/15	APA1001
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	13811	1011306160610-411	Helmet for autos	0	75	0	01/25/16	APA1001
29432	JENNY WELLS	MLG 8-10/13	N	133888	1011101030000-332	MLG OP/LC 8/18-10/1/	0	25.88	0	11/09/15	APX-80
24679	WELTMAN WEINBERG		N	138705	97-9468	DED:1048 GARNISH	0	244.09	0	01/15/16	PAYF38P
24679	WELTMAN WEINBERG		N	138773	97-9468	DED:1048 GARNISH	0	244.09	0	01/29/16	PAYF40P
26047	MATTHEW A. WENDT	REIM-9/30/15	N	133353	1023207010000-332	MISC TRAVEL	0	449.94	0	10/19/15	APA-52A
26047	MATTHEW A. WENDT	REIM-9/30/15	N	133353	1023207010000-418	BOE MBR/DIRECT MTC	0	76.2	0	10/19/15	APA-52A
26047	MATTHEW A. WENDT	REIM 11/3	N	133889	1023207010000-418	EXP MEALS/MTGS/	0	222.28	0	11/09/15	APX-80
26047	MATTHEW A. WENDT	REIM 11/3	N	133889	1023207010000-332	MLG/LUDA/SPRNGFLD	0	1930.41	0	11/09/15	APX-80
26047	MATTHEW A. WENDT	REIM-11/3	N	133889	1023207020000-222	PHYSICAL/MAYO/CNTI	0	2096.71	0	11/09/15	APX-80
26047	MATTHEW A. WENDT	REIM-11/23	N	134358	1023207010000-418	TRVL MEAL/MTG EXP	0	528.76	0	12/14/15	APX-80
26047	MATTHEW A. WENDT	REIM-11/23	N	134358	1023207010000-332	TRVL EXP DCD&TRPL I	0	1140.87	0	12/14/15	APX-80
26047	MATTHEW A. WENDT	REIM-1/5/16	N	134890	1023207010000-418	MTG MEAL EXP 12/9&	0	51.61	0	01/11/16	APX-80A
26047	MATTHEW A. WENDT	REIM-2/1/16	N	135571	1023207010000-418	EXP MISC MTGS	0	96.54	0	02/08/16	APX-76
26047	MATTHEW A. WENDT	REIM-2/1/16	N	135571	1023207010000-332	TRVL EXP-AASA	0	728.21	0	02/08/16	APX-76
28552	WENDY J. SCHULZ MAI	REIM-9/19/15	N	133890	4025507153000-332	MEAL TRP#14169 9/15	0	15	0	11/09/15	APX-80
28552	WENDY J. SCHULZ MAI	REIM-11/30	N	134359	4025507153000-332	MEAL TRP 11/7&21/15	0	30	0	12/14/15	APX-80
28552	WENDY J. SCHULZ MAI	REIM 12/5-19	N	134891	4025507153000-332	MEAL TRIP 12/5,12,19	0	45	0	01/11/16	APX-80
29374	WENDY'S	PCFREES	N	13742	2025400052000-410	reverse charge-wrong	0	-21.8	0	10/21/15	APA1001
29374	WENDY'S	PCFREES	N	13742	2025400052000-410	used wrong card	0	21.8	0	10/21/15	APA1001
9425	WENGER CORPORATIC	PCBEDELL	N		1011306160220-419	Fall Play/Choir Riser B	0	-1386	0		APA1001
9425	WENGER CORPORATIC	PCBEDELL	N		1011306160220-419	Fall Play/Choir Riser B	0	1386	0		APA1001
9425	WENGER CORPORATIC	PCBEDELL	N	13765	1011306160623-700	Fall Play/Choir Riser B	0	1386	0	11/17/15	APA1001
24414	GERALD E. WENZEL	MLG 10/13-15	N	133891	4025507153000-332	MLG XG 10/13-15/15	0	17.25	0	11/09/15	APX-80
24414	GERALD E. WENZEL	MLG 10/19-23	N	133891	4025507153000-332	MLG XG@HM/GP 10/1	0	40.25	0	11/09/15	APX-80
24414	GERALD E. WENZEL	MLG 11/30	N	134646	4025507153000-332	MLG XG WK10/31-11/	0	120.75	0	12/30/15	APV-51
24414	GERALD E. WENZEL	MLG 12/5-19	N	134892	4025507153000-332	MLG XG WK 12/5,12,1/	0	44.85	0	01/11/16	APX-80
27020	WES KOCHER INC	PCMARTINEZ	N	13716	4025507153000-390	Towing	0	500	0	09/22/15	APA1001
27020	WES KOCHER INC	PCMARTINEZ	N	13716	4025507153000-390	Towing bus	0	315	0	09/22/15	APA1001
19899	WEST AURORA HIGH S	OH WRSL 12/5	N	134036	1015206121000-640	OH JV/WRSL 12/5/15	0	175	0	11/12/15	APA-4
19899	WEST AURORA HIGH S	OH BTRK 4/16	N	135299	1015206121000-640	OHS B-TRK INV 4/16/1/	0	250	0	02/08/16	APX-20
19899	WEST AURORA HIGH S	OH B-VB 4/2	N	135300	1015206121000-640	OHS V/B-VB 4/2/16	0	275	0	02/08/16	APX-20
650	WEST AURORA SCHOC	20159	N	135015	4025507153540-319	HMLSS TRNS 11/15	0	214	0	01/11/16	APX-79
27088	WEST MUSIC CATALOG	PCBRSTOWITZ	N	13716	1011101960616-410	Music supplies for inst	0	183.59	0	09/22/15	APA1001
27088	WEST MUSIC CATALOG	PCMCNANNA	N	13790	1011101660220-419	p card reimb. deposite	0	249.73	0	12/23/15	APA1001
9433	WEST MUSIC CO.	PCMCNANNA	N	13790	1011101660220-419	credit for tax reimb. d	0	-13.43	0	12/23/15	APA1001
29438	WEST SUBURBAN EDU	2260	N	133525	1041200042303-319	RP TUTOR 10/5-11/18	0	720	0	11/09/15	APX-42
29438	WEST SUBURBAN EDU	2426	N	134283	1041200042303-319	ELEM 11/30-12/16	0	310	0	12/14/15	APX-30
29438	WEST SUBURBAN EDU	2558	N	134821	1041200042303-319	ELEM PRIVATE 1/4-27	0	310	0	01/11/16	APX-30
26894	WESTIN	PCKENYON	N	13716	2025407250505-312	Early departure fee	0	84.75	0	09/22/15	APA1001
26894	WESTIN	PCKENYON	N	13716	2025407250505-312	Energy conference	0	440.26	0	09/22/15	APA1001
22943	WEYRICH, LYNN	WEYRICH A-16	N	133630	1061-R1721	ALEXANDRIA@OH ATH-	0	75	0	11/09/15	APX-50A
27281	WHEATON WARRENNV	OH SPCH 1/16	N	134538	1011306160000-641	OHS SPCH INV 1/16/15	0	175	0	12/14/15	APX-79
19910	WHEATON WARRENNV	OH GYM12/19	N	134037	1015106121000-640	OHS GYM INV 12/19/	0	175	0	11/12/15	APA-4
19910	WHEATON WARRENNV	OH WRSL 12/5	N	134038	1015206121000-640	OHS V/WRSL DUAL 12/	0	175	0	11/12/15	APA-4

19910	WHEATON WARRENNVI OH BTRK 4/22	N	135301	1015206121000-640	OHS V/B-TRK 4/22/16	0	200 0	02/08/16	APX-20
19910	WHEATON WARRENNVI OH GTRK 4/29	N	135302	1015106121000-640	OHS V/GTRK 4/29/16	0	200 0	02/08/16	APX-20
29557	REBECCA L WHEELER MLG-11/30	N	134360	4025507153000-332	MLG XG 11/20-28/15	0	-10.35 0	12/14/15	APX-80
29557	REBECCA L WHEELER MLG-11/30	N	134360	4025507153000-332	MLG XG 10/31-11/24/15	0	-120.75 0	12/14/15	APX-80
29557	REBECCA L WHEELER MLG-11/30	N	134360	4025507153000-332	MLG XG 11/20-28/15	0	10.35 0	12/14/15	APX-80
29557	REBECCA L WHEELER MLG-11/30	N	134360	4025507153000-332	MLG XG 10/31-11/24/15	0	120.75 0	12/14/15	APX-80
29557	REBECCA L WHEELER MLG-11/21-28	N	134647	4025507153000-332	MLG XG 11/16-28/15	0	10.35 0	12/30/15	APX-51
29557	REBECCA L WHEELER MLG 12/5-19	N	134893	4025507153000-332	MLG XG WK 12/5,12,11	0	29.33 0	01/11/16	APX-80
23098	WHITE EAGLE GOLF CL PCCOAN	N	13811	1023107010000-319	Deposit for 2016 Retiri	0	500 0	01/25/16	APA1001
4626	KEN WHITE MU G-VB 9/10	M	132909	1015104560000-319	MU G-VB 9/10/15	0	55 0	09/17/15	APA-70
4626	KEN WHITE MU G-VB 9/8	M	132909	1015104560000-319	MU G-VB 9/8/15	0	55 0	09/17/15	APA-70
4626	KEN WHITE MU G-VB 9/15	M	132963	1015104560000-319	MU G-VB 9/15/15	0	55 0	09/23/15	APA-53
4626	KEN WHITE MU G-VB	M	133048	1015104560000-319	MU G-VB 9/22/15	0	55 0	10/02/15	APX-52
4626	KEN WHITE MU G-VB 9/17	M	133048	1015104560000-319	MU G-VB 9/17/15	0	55 0	10/02/15	APX-52
4626	KEN WHITE MU G-VB 9/21	M	133048	1015104560000-319	MU G-VB 9/21/15	0	55 0	10/02/15	APX-52
4626	KEN WHITE MU G-VB 9/26	M	133048	1015104560000-319	MU G-VB 9/26/15	0	110 0	10/02/15	APX-52
4626	KEN WHITE PL G-VB 10/1	M	133420	1015104460000-319	PL 8TH G-VB 10/1/15	0	55 0	10/22/15	APA-52
28114	WHITE TAIL RIDGE GOI PCCOAN	N	13716	1023207010000-418	Beginning of the year /	0	3463.19 0	09/22/15	APA1001
28114	WHITE TAIL RIDGE GOI PCCOAN	N	13790	1022130010428-418	Deposit for Holiday Lei	0	100 0	12/23/15	APA1001
28114	WHITE TAIL RIDGE GOI PCCOAN	N	13811	1022130010428-418	Holiday Gathering/Lea	0	1596.25 0	01/25/16	APA1001
23490	WHITEBOARDDEPOT, PCCLEMENTS	N	13716	1011204160000-410	Teacher Supplies	0	564 0	09/22/15	APA1001
29378	WHITEBOARDS ETC PCMASON	N	13742	1011101760000-410	Cork Strips	0	307 0	10/21/15	APA1001
9443	WHITT LAW LLC 15320	M	133820	1023107010000-318	LGL/GNRL 9/15	0	2184 0	11/09/15	APX-74
9443	WHITT LAW LLC 15320	N	133820	1023107010000-318	LGL/DSBRSMTNT 9/15	0	16.1 0	11/09/15	APX-74
9443	WHITT LAW LLC 15321	N	133820	1023107010000-318	LGL/DSBRS WLGRN 9/15	0	30.56 0	11/09/15	APX-74
9443	WHITT LAW LLC 15321	M	133820	1023107010000-318	LGL/2013 WLGRN 9/15	0	378 0	11/09/15	APX-74
9443	WHITT LAW LLC 15322	M	133820	1023107010000-318	LGL/2013 WLGRN 9/15	0	378 0	11/09/15	APX-74
9443	WHITT LAW LLC 15322	N	133820	1023107010000-318	LGL/DSBRS WLGRN 9/15	0	30.56 0	11/09/15	APX-74
9443	WHITT LAW LLC 15323	M	133820	1023107010000-318	LGL/2015 BRD RVW 9/15	0	63 0	11/09/15	APX-74
9443	WHITT LAW LLC 15437	M	133820	1023107010000-318	LGL/GNRL 10/15	0	1193 0	11/09/15	APX-71
9443	WHITT LAW LLC 15438	M	133820	1023107010000-318	PTAB'13 LGL 10/15	0	126 0	11/09/15	APX-71
9443	WHITT LAW LLC 15439	M	133820	1023107010000-318	PTAB'13 LGL 10/15	0	126 0	11/09/15	APX-71
9443	WHITT LAW LLC 15567	M	134539	1023107010000-318	LGL GENERAL 11/15	0	1016 0	12/14/15	APX-74
9443	WHITT LAW LLC 15568	M	134539	1023107010000-318	LGL/BRD RVW 11/15	0	5418 0	12/14/15	APX-74
9443	WHITT LAW LLC 15568	N	134539	1023107010000-318	LGL/DSBRS RVW 11/15	0	48.3 0	12/14/15	APX-74
9443	WHITT LAW LLC 15676	M	135572	1023107010000-318	LGL/GNRL 12/15	0	750 0	02/08/16	APX-76
9443	WHITT LAW LLC 15677	M	135572	1023107010000-318	LGL/DVLP CNTRB 12/1	0	693 0	02/08/16	APX-76
9443	WHITT LAW LLC 15678	M	135572	1023107010000-318	LGL/O3C 12/15	0	651 0	02/08/16	APX-76
9443	WHITT LAW LLC 15679	M	135572	1023107010000-318	LGL/BRD REVIEW 12/1	0	3549 0	02/08/16	APX-76
9443	WHITT LAW LLC 15679	I	135572	1023107010000-318	DSBRS/BRD RVW 12/1	0	64.4 0	02/08/16	APX-76
29436	WENDI WHOWELL REIM-10/28	N	133892	1011204260000-421	CLASS SPL/BOOKS	0	29.95 0	11/09/15	APX-80
29776	LINDA WIDERSTROM OH GYMN 1/22	M	135163	1015106121000-319	OHS V/GYMN 1/22/16	0	84 0	01/25/16	APA-
5007	EMILY C. WIENCK CK#10976	M	132910	1011000020205-319	SMR CNSLR INST16/23-1	0	360 0	09/17/15	APA-70
5007	EMILY C. WIENCK OH AP EXAM	M	135141	1011306161205-319	OHS AP EXAMS	0	1000 0	01/22/16	APA-50
22943	WIESER, THOMAS WIESER-2016	N	133421	10-R1611	HENRY/MIMI CAFE 201	0	35.35 0	10/22/15	APA-52
21092	MATT WILHELM TR-1/15/16	M	134540	1011204260000-319	TR ASSMBLY 1/15/16	0	475 0	12/14/15	APX-78
27066	WILL ENTERPRISES INC PCSMITH	N	13742	1011101160620-410	staff t-shirts for new	0	61.55 0	10/21/15	APA1001
25239	KARLA WILLETT MLG 8-10/14	N	133526	1023300042323-332	MLG SPEECH 8/31-10/1	0	101.2 0	11/09/15	APX-42
25239	KARLA WILLETT REIM-12/15	N	134822	1021500042323-319	ASHA MBRSHP	0	250 0	01/11/16	APX-30
25239	KARLA WILLETT MLG 10-12/16	N	135334	1023300042323-332	MLG 10/12-16/15	0	101.2 0	02/08/16	APX-30
5338	WILLIAM V MACGILL & PCCONAWAY	N	13716	1021301860000-410	nurse's order	0	310.48 0	09/22/15	APA1001
5338	WILLIAM V MACGILL & PCSHRUM	N	13716	1021304520000-410	Nurse supplies	0	130.09 0	09/22/15	APA1001
5338	WILLIAM V MACGILL & PCMASON	N	13765	1011101760000-410	Thermometer	0	227.05 0	11/17/15	APA1001
5338	WILLIAM V MACGILL & PCSHELDON	N	13811	1021306160000-410	supply return	0	-3.49 0	01/25/16	APA1001
5338	WILLIAM V MACGILL & PCSHELDON	N	13811	1021306160000-410	supplies	0	58.72 0	01/25/16	APA1001
28421	DUNCAN WILLIAMS OH B-FB 9/19	M	132964	1015206121000-319	OHS S/B-FB 9/19/15	0	56 0	09/23/15	APA-52
26186	GARY WILLIAMS OH BSOE 9/14	M	132965	1015206121000-319	OHS BSOE 9/14/15	0	51 0	09/23/15	APA-52
9573	JACK WILLIAMS TH WRSL10/22	M	133938	1015204160000-319	TH WRSL 10/22/15	0	55 0	11/09/15	APX-81
9573	JACK WILLIAMS TH WRSL10/27	M	133938	1015204160000-319	TH 6,7,8 WRSL 10/27	0	55 0	11/09/15	APX-81
9573	JACK WILLIAMS PL WRSL11/10	M	134070	1015204460000-319	PL 6-8 WRSL 11/10/15	0	55 0	11/17/15	APA-1
9573	JACK WILLIAMS TH WRSL 11/3	M	134070	1015204160000-319	TH 6-8 WRSL 11/3/15	0	55 0	11/17/15	APA-1
9573	JACK WILLIAMS PL WRSL 12/1	M	134199	1015204460000-319	PL 7TH WRSL 12/1/15	0	55 0	12/08/15	APX-70
9573	JACK WILLIAMS PL WRSL 12/1	M	134199	1015204460000-319	PL 6-8 WRSL 11/17/15	0	55 0	12/08/15	APX-70
9573	JACK WILLIAMS TH WRSL11/21	M	134199	1015204160000-319	TH WRESTLE TRN 11/2	0	175 0	12/08/15	APX-70
9573	JACK WILLIAMS TH WRSL11/23	M	134199	1015204160000-319	TH WRESTLE 11/23/15	0	55 0	12/08/15	APX-70
23588	JILL E. WILLIAMS REIM-9/26	N	133893	4025507153000-332	MEAL TRIPH13822 9/26	0	15 0	11/09/15	APX-80A
28542	KIMBERLY WILLIAMS OE CHR 12/20	M	134778	1011306261205-319	OEH CHEER 12/20/15	0	300 0	12/31/15	APA-70
29228	RHONDA WILLIAMS BE G-VB 9/10	M	132911	1015104360000-319	BE 8TH G-VB 9/10/15	0	55 0	09/17/15	APA-70
29228	RHONDA WILLIAMS BE G-VB 9/8	M	132911	1015104360000-319	BE G-VB 9/8/15	0	55 0	09/17/15	APA-70
29228	RHONDA WILLIAMS BE G-VB 9/22	M	133049	1015104360000-319	BE 8TH G-VB 9/22/15	0	55 0	10/02/15	APX-52
25081	TY WILLIAMS OE GBSK 1/5	M	135071	1015106221000-319	OEH S/G-BSK 1/5/16	0	50 0	01/14/16	APA-50
22943	WILLIAMS, GEMARA K WILLIAMS R16	N	135268	1025207020000-493	RACHEL@MU REG 16S	0	128 0	02/08/16	APX-13
22943	WILLIAMS, NICOLE D WILLIAMS C	N	135269	1062-R1721	CORNELIUS 14/15 5W	0	4 0	02/08/16	APX-13
27043	WILLIAMSON DICKIE PCRODRIGUEZ	N	13716	1011306160610-411	Work shirts for Autos	0	703.68 0	09/22/15	APA1001
26475	WILLIE POWELL MU BBSK10/27	M	133939	1015204560000-319	MU BBSK 10/27/15	0	55 0	11/09/15	APX-81
26475	WILLIE POWELL MU BBSK 11/3	M	134039	1015204560000-319	MU BBSK 11/3/15	0	55 0	11/12/15	APA-2
26475	WILLIE POWELL MU BBSK 12/1	M	134200	1015204560000-319	MU BBSK 12/1/15	0	55 0	12/08/15	APX-70
26475	WILLIE POWELL MU BBSK11/19	M	134200	1015204560000-319	MU BBSK 11/19/15	0	55 0	12/08/15	APX-70
26475	WILLIE POWELL OH GBSK 1/15	M	135142	1015106121000-319	OHS S/G-BSK 1/15/16	0	50 0	01/22/16	APA-50
19902	WILLOWBROOK HIGH OH B-VB 3/25	N	135303	1015206121000-640	OHS F/B-VB 3/25/16	0	225 0	02/08/16	APX-20
29455	WILMINGTON HIGH SC OH CHR11/22	N	134040	1015106121000-640	OHS G/CHEER INV 11/1	0	200 0	11/12/15	APA-5
29455	WILMINGTON HIGH SC OH CHR11/22	N	134040	1015106121000-640	OHS G/CHEER INV 11/1	0	-200 0	11/12/15	APA-5
24348	MAUREEN WILSON REIM-10/9/15	N	133527	1021500042303-319	ASHA MBR DUES	0	250 0	11/09/15	APX-42
24367	KRISTIN WILSON OH FB#3	M	134201	1011306161205-319	OHS HSA FB#3	0	30 0	12/08/15	APX-70

VOID

VOID

29564	PHILIP WILSON	OE GBSK11/1	M	134202	1015106221000-319	OEH F/AB GBSK 11/17	0	89 0	12/08/15	APX-70
29564	PHILIP WILSON	OE GBSK 12/8	M	134638	1015106221000-319	OEH S/G-BSK 12/8/15	0	50 0	12/22/15	APA-70
29564	PHILIP WILSON	OH GBSK 1/12	M	135143	1015106121000-319	OHS F/A G-BSK 1/12/1	0	50 0	01/22/16	APA-50
20097	PETE WILT	OE GBSK12/22	M	134779	1011306261205-319	OEH V/GBSK 12/22/15	0	63 0	12/31/15	APA-73
20097	PETE WILT	OE GBSK12/26	M	134779	1011306261205-319	OEH V/GBSK 12/26/15	0	63 0	12/31/15	APA-71
20097	PETE WILT	OH GBSK 1/9	M	135072	1015106121000-319	OHS S/JV GBSK 1/9/16	0	89 0	01/14/16	APA-50
29233	NICHOLAS WILTJER	OE B-FB 9/4	N	132912	1015206221000-319	OEH S/B-FB 9/4/15	0	56 0	09/17/15	APA-70
29318	JACOB WINDER	REIM-9/2/15	N	133143	1011102460201-700	BLX HLD WIELESS SYS	0	599.98 0	10/13/15	APX-80
29318	JACOB WINDER	REIM-9/2/15	N	133143	1011102460201-700	BLX HLD WIELESS SYS	0	-599.98 0	10/13/15	APX-80
25023	WINDY CITY PIZZA	PCBAKER	N	13765	1011306160220-419	#2201 Pizza for homec	0	130.49 0	11/17/15	APA1001
25023	WINDY CITY PIZZA	PCBAKER	N	13765	1011306160220-419	#2201 Pizza for homec	0	74.68 0	11/17/15	APA1001
25023	WINDY CITY PIZZA	PCBAKER	N	13811	1011306160220-419	#2201 Student Council	0	1949.86 0	01/25/16	APA1001
25023	WINDY CITY PIZZA	PCILERS	N	13811	1021300032000-418	Lunch for Nurse meeti	0	152.28 0	01/25/16	APA1001
21296	RAY WINESBURG	MU WRSL12/14	M	134639	1015204560000-319	MU WRSL ASSIGNOR	0	22 0	12/22/15	APA-70B
27105	WINZER	PCWEISS	N	13716	2025400052503-410	air fresher-dist wide	0	663.44 0	09/22/15	APA1001
27105	WINZER	PCWEISS	N	13716	2025400052503-410	air fresher	0	132.61 0	09/22/15	APA1001
27105	WINZER	PCWEISS	N	13811	2025400052503-410	MNT-Trigger sprays/ fr	0	38.06 0	01/25/16	APA1001
27105	WINZER	PCWEISS	N	13811	2025400052503-410	MNT-Trigger sprays/ fr	0	614.7 0	01/25/16	APA1001
25060	WISCONSIN CENTER FC	PCLARES	N	13716	1022300045406-410	Testing Materials-WID	0	200 0	09/22/15	APA1001
25060	WISCONSIN CENTER FC	PCLARES	N	13716	1022300045406-410	Testing Materials-WID	0	392 0	09/22/15	APA1001
25060	WISCONSIN CENTER FC	PCLARES	N	13765	1022300045406-410	Can Do Classroom Pos	0	66 0	11/17/15	APA1001
25060	WISCONSIN CENTER FC	PCLARES	N	13765	1022300045406-410	MODEL KDG response	0	321 0	11/17/15	APA1001
22943	WITCPALEK, ELIZABETI	WITCPALEK G	N	135270	1061-R1723	GABRIELLE@OH PRK 1	0	25 0	02/08/16	APX-13
27194	RONALD WITT	OH BFB 10/23	M	133458	1015206121000-319	OHS S/B-FB 10/23/15	0	56 0	10/28/15	APA-10
19585	KATRINA M. WITWICKI	REIM-1/27/16	N	135369	1022132460000-312	CONFERENCE REG	0	239 0	02/08/16	APX-72
20351	MARK WITZKE	OH BBSK11/25	M	134203	1011306161205-319	OHS V/BBSK H4H 11/2	0	60 0	12/08/15	APX-70
20351	MARK WITZKE	OH BBSK11/27	M	134203	1011306161205-319	OHS V/BBSK H4H 11/2	0	60 0	12/08/15	APX-70
26981	WM EZPAY	PCDEROSE	N	13716	2025400052000-321	BR - August Trash Serv	0	102.34 0	09/22/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13716	2025400052000-321	TW - August Trash Serv	0	98.14 0	09/22/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13716	2025400052000-321	LC - August Trash Servi	0	108.34 0	09/22/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13716	2025400052000-321	SB - August Trash Servi	0	103.34 0	09/22/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13716	2025400052000-321	BE GP HM and MU - Au	0	435.89 0	09/22/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13716	2025400052000-321	MNT - Yard Waste Dis	0	534.55 0	09/22/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13716	2025400052000-321	OEHS - July Month-Enc	0	329.18 0	09/22/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13716	2025400052000-321	MNT - July Month-End	0	336.62 0	09/22/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13716	2025400052000-321	Trans - August Port-O	0	217.89 0	09/22/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13716	2025400052000-321	FC - August Trash Servi	0	134.17 0	09/22/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13716	2025400052000-321	Dist - August Trash Ser	0	2076.22 0	09/22/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13742	2025400052000-321	OEHS - August Trash Si	0	348.73 0	10/21/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13742	2025400052000-321	MNT - September Mid	0	525.4 0	10/21/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13742	2025400052000-321	OHS - August Trash Sei	0	512.5 0	10/21/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13742	2025400052000-321	BR - August Trash Serv	0	455.51 0	10/21/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13742	2025400052000-321	LC - August Trash Servi	0	1129.2 0	10/21/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13742	2025400052000-321	LC - August Trash Servi	0	1129.2 0	10/21/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13742	2025400052000-321	OHS - September Mid-	0	565.5 0	10/21/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13742	2025400052000-321	FC - August Trash Servi	0	884.19 0	10/21/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13742	2025400052000-321	TW - August Trash Ser	0	710.98 0	10/21/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13742	2025400052000-321	OEHS - September Mid	0	754.37 0	10/21/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13742	2025400052000-321	BE HM GP & MU - Au	0	4058.74 0	10/21/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13742	2025400052000-321	DIST - August Trash Se	0	13472.2 0	10/21/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13742	2025400052000-321	TRANS - August Port-O	0	217.89 0	10/21/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13765	2025400052000-321	DIST - Trash Service fo	0	8032.03 0	11/17/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13765	2025400052000-321	BE HM GP & MU - Tra	0	2335.89 0	11/17/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13765	2025400052000-321	OEHS - Trash Service fr	0	900.33 0	11/17/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13765	2025400052000-321	SB - Trash Service for	0	645.85 0	11/17/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13765	2025400052000-321	LC - Trash Service for	0	645.85 0	11/17/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13765	2025400052000-321	MNTC - Yard Waste Se	0	524.13 0	11/17/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13765	2025400052000-321	BR - Trash Service for C	0	282.17 0	11/17/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13765	2025400052000-321	OHS - Trash Service for	0	503.38 0	11/17/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13765	2025400052000-321	FC - Trash Service for	0	521.68 0	11/17/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13765	2025400052000-321	TW - Trash Service for	0	414.1 0	11/17/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13790	2025400052000-321	BR - November Trash S	0	282.17 0	12/23/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13790	2025400052000-321	OEHS - October Month	0	426.05 0	12/23/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13790	2025400052000-321	TW - November Trash	0	414.1 0	12/23/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13790	2025400052000-321	OEHS - Trash Service -	0	402.16 0	12/23/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13790	2025400052000-321	Trans - October Port-O	0	217.89 0	12/23/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13790	2025400052000-321	BE HM GP & MU - No	0	2335.89 0	12/23/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13790	2025400052000-321	Dist - November Trash	0	8045.95 0	12/23/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13790	2025400052000-321	SB - November Trash S	0	645.85 0	12/23/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13790	2025400052000-321	LC - November Trash S	0	645.85 0	12/23/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13790	2025400052000-321	OEHS - November Mid	0	764.79 0	12/23/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13790	2025400052000-321	OHS - October Month I	0	502.51 0	12/23/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13790	2025400052000-321	OHS - November Mid-I	0	499.47 0	12/23/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13790	2025400052000-321	FC - November Trash S	0	521.68 0	12/23/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13790	2025400052000-321	Dist - October Yard Wz	0	524.46 0	12/23/15	APA1001
26981	WM EZPAY	PCDEROSE	N	13811	2025400052000-321	Trans - Port O Let Serv	0	223.34 0	01/25/16	APA1001
26981	WM EZPAY	PCDEROSE	N	13811	2025400052000-321	Trans - Port O Let Serv	0	217.89 0	01/25/16	APA1001
26981	WM EZPAY	PCDEROSE	N	13811	2025400052000-321	LC - Trash Service for	0	645.85 0	01/25/16	APA1001
26981	WM EZPAY	PCDEROSE	N	13811	2025400052000-321	SB - Trash Service for	0	645.85 0	01/25/16	APA1001
26981	WM EZPAY	PCDEROSE	N	13811	2025400052000-321	OEHS - Trash Service fr	0	860.36 0	01/25/16	APA1001
26981	WM EZPAY	PCDEROSE	N	13811	2025400052000-321	OHS - Trash Service for	0	476.45 0	01/25/16	APA1001
26981	WM EZPAY	PCDEROSE	N	13811	2025400052000-321	FC - Trash Service for	0	521.68 0	01/25/16	APA1001
26981	WM EZPAY	PCDEROSE	N	13811	2025400052000-321	MNT - Yard Waste Sen	0	522.81 0	01/25/16	APA1001
26981	WM EZPAY	PCDEROSE	N	13811	2025400052000-321	OHS - Trash Service for	0	533.79 0	01/25/16	APA1001

26981	WM EZPAY	PCDEROSE	N	13811	2025400052000-321	TW - Trash Service for	0	414.1	0	01/25/16	APA1001
26981	WM EZPAY	PCDEROSE	N	13811	2025400052000-321	BR - Trash Service for	0	282.17	0	01/25/16	APA1001
26981	WM EZPAY	PCDEROSE	N	13811	2025400052000-321	BE HM GP & MU - Tr	0	2335.89	0	01/25/16	APA1001
26981	WM EZPAY	PCDEROSE	N	13811	2025400052000-321	Dist - Trash Service fo	0	7966.6	0	01/25/16	APA1001
24454	WM F MEYER CO	PCCARLSON	N	13716	2025400052000-410	w/o 97334-SF faucet	0	237.21	0	09/22/15	APA1001
24454	WM F MEYER CO	PCCARLSON	N	13716	2025400052000-410	shop-coupling handles	0	17.04	0	09/22/15	APA1001
24454	WM F MEYER CO	PCFREES	N	13716	2025400052000-410	w/o 95659-OHS-sink rt	0	366.8	0	09/22/15	APA1001
24454	WM F MEYER CO	PCCARLSON	N	13742	2025400052000-410	w/o 97781-PP-flush ha	0	137.16	0	10/21/15	APA1001
24454	WM F MEYER CO	PCPETERSON	N	13742	1024106160000-490	Kitchen hose and hanc	0	144.19	0	10/21/15	APA1001
24454	WM F MEYER CO	PCCARLSON	N	13765	2025400052000-410	OEH-Ecast push cp har	0	267.96	0	11/17/15	APA1001
24454	WM F MEYER CO	PCCARLSON	N	13765	2025400052000-410	w/o 98864-FC-flushing	0	126.55	0	11/17/15	APA1001
24454	WM F MEYER CO	PCFREES	N	13765	2025400052000-410	BH-w/o 99288-sink plu	0	201	0	11/17/15	APA1001
24454	WM F MEYER CO	PCSCOENSEE	N	13765	2025400052000-410	TW-w/o 99524-faucet	0	126.4	0	11/17/15	APA1001
24454	WM F MEYER CO	PCCLEVER	N	13811	2025400052000-410	Plank WO 101399 Plun	0	3.12	0	01/25/16	APA1001
24454	WM F MEYER CO	PCCELLIS	N	13811	2025400052000-410	TR-w/o 99980 100122	0	345.1	0	01/25/16	APA1001
24454	WM F MEYER CO	PCPETERSON	N	13811	2025400052000-410	repair concession stan	0	43.03	0	01/25/16	APA1001
20223	WM FREMD HIGH SCH	OH GBWL 12/5	N	134041	1015106121000-640	OHS GBOWLINV 12/5/	0	275	0	11/12/15	APA-3
24389	WM SUPERCENTER	PCSTIKER	N	13742	1011306260604-411	Food supplies	0	106	0	10/21/15	APA1001
24389	WM SUPERCENTER	PCDUDLEY	N	13765	1011204260604-411	Supplies for Pizza Lab	0	215.19	0	11/17/15	APA1001
24389	WM SUPERCENTER	PCDUDLEY	N	13811	1011204260604-411	supplies for FCS1 Presk	0	71	0	01/25/16	APA1001
29230	JAMES WOLFE	OE B-FB 9/4	M	132913	1015206221000-319	OEH V-B-FB 9/4/15	0	21.09	0	09/17/15	APA-70
24137	LEE WOLLENBERG	OE G-VB 9/26	M	133050	1011306261205-319	OEH G-B INV 9/26/15	0	131	0	10/02/15	APX-52
29147	WOLTERS KLUWER HE	PCVANWETERIN	N	13716	1011000040634-420	books	0	1963.75	0	09/22/15	APA1001
29252	WOODCRAFT 519	PCMURPHY	N	13716	1011204360610-410	Split - Bednarcik (60.9	0	342.46	0	09/22/15	APA1001
29252	WOODCRAFT 519	PCMURPHY	N	13716	1011204160610-410	Split - Thompson (39.0	0	219.38	0	09/22/15	APA1001
27931	AARON WOODS	OE G-VB 9/19	M	133051	1011306261205-319	OEH S/G-VB 9/19/15	0	188	0	10/02/15	APX-52
26246	TERRY L. WOODS	REIM-10/24	N	133894	4025507153000-332	MEAL TRIP#14329 10/	0	15	0	11/09/15	APX-80
26246	TERRY L. WOODS	REIM-11/30	N	134361	4025507153000-332	MEAL #14232 11/21/1	0	25	0	12/14/15	APX-80
26246	TERRY L. WOODS	REIM 12/5&19	N	134894	4025507153000-332	MEAL TRIP 12/5,19/15	0	40	0	01/11/16	APX-80
20307	VALERIE N. WOODS	REIM-12/15	N	134823	1021500042303-319	ASHA MBRSH 12/5	0	250	0	01/11/16	APX-30
25458	WOODWORKS LTD	PCCKORCAK	N	13716	1014906260424-410	IED - Puzzle Cube Proj	0	212	0	09/22/15	APA1001
2074	JULIE A. WOOLEY	MLG 8-11/17	N	134362	1011306030000-332	MLG 8/17-10/17/15	0	296.7	0	12/14/15	APX-80
2074	JULIE A. WOOLEY	MLG 11-12/18	N	134895	1011306030000-332	MLG CH/OE 11/18-12/	0	92	0	01/11/16	APX-80A
9625	WORKERS' COMPENSA	96095	N	135573	1023100020206-382	WRK CMP/ADJ/AUDIT	0	3114	0	02/08/16	APX-76
29400	WORLD OLDEST SPORT	PCTAMEZ	N	13742	1015204460000-410	wrestling equipment- i	0	77	0	10/21/15	APA1001
29400	WORLD OLDEST SPORT	PCHOWARD	N	13765	1015106121000-410	Mat Tape for Gymnast	0	37	0	11/17/15	APA1001
29400	WORLD OLDEST SPORT	PCTAMEZ	N	13765	1015204460000-410	Transparent Mat Tape	0	79	0	11/17/15	APA1001
26169	WORLDPOINT ECC	PCEDWARDS	N	13742	1011306160220-419	CPR supplies for P.E. c	0	1233.6	0	10/21/15	APA1001
26169	WORLDPOINT ECC	PCCEILERS	N	13742	1021300032313-410	CPR Supplies	0	235.35	0	10/21/15	APA1001
26169	WORLDPOINT ECC	PCNUSSLE	N	13742	1011306260638-700	CPR equipment	0	626.37	0	10/21/15	APA1001
26169	WORLDPOINT ECC	PCCEILERS	N	13811	1021300032313-410	Supplies for CPR/AED	0	333.7	0	01/25/16	APA1001
29549	THE WORLD'S OLDEST	OSWEGO HS	N	134541	1015106121000-410	OH GYMNSTC MAT TA	0	80	0	12/14/15	APX-73
103	WORTHINGTON DIREC	PCPODJASEK	N	13790	1011102160209-495	Chairs for Community	0	2317.6	0	12/23/15	APA1001
25502	WENDY WOZNIAK	OE GSWM 9/29	M	133354	1015106221000-319	OEH V/JV GSWM 9/29,	0	90	0	10/19/15	APA-52
25502	WENDY WOZNIAK	OE GSWM10/31	M	134042	1011306261205-319	OEH GSWM CMF 10/31	0	160	0	11/12/15	APA
28216	WPY*BOOSTER	PCBOYLE	N	13765	1024106160000-490	Unity Day T-shirts for	0	41	0	11/17/15	APA1001
29744	WPY*SISTERS HELPING	PCDONOVAN	N	13811	1011204160220-419	contribution to Siebel	0	100	0	01/25/16	APA1001
1217	G-SPORTS WRESTLING	54882	N	133275	1015206121000-410	OHS MAT TAPE	0	169	0	10/13/15	APX-72
29559	DONNY WRIGHT	MLG-11/5/15	N	134363	4025507153000-332	MLG XG 11/4&5/15	0	16.1	0	12/14/15	APX-80
22943	WRIGHT-MENSAH, SHI	MENSAH M-15	N	133631	1011101460210-430	MARIAN@OP LRC BOC	0	8.6	0	11/09/15	APX-50A
29458	WRISTBAND.COM	PCSMITH	N	13765	1011101160620-410	character counts wrist	0	127	0	11/17/15	APA1001
25434	WS HALL CONSULTING	931	N	133276	1026600057000-310	PEARSON EXPORTS/RF	0	675	0	10/13/15	APX-76
25434	WS HALL CONSULTING	948	N	133276	1026600057000-310	PEARSON EXPORT/UP/I	0	262.5	0	10/13/15	APX-76
25434	WS HALL CONSULTING	955	N	133276	1026600057000-310	LIVE STUDENT UPLOAI	0	112.5	0	10/13/15	APX-76
25434	WS HALL CONSULTING	964	N	133821	1022120040419-310	DATA PULL/DR DIXON	0	225	0	11/09/15	APX-73
25434	WS HALL CONSULTING	1007	N	134542	1025207020000-319	EXPENDITURE RPRT	0	150	0	12/14/15	APX-73
25434	WS HALL CONSULTING	1008	N	134542	1022120040419-310	STEM SCOPES/PEARSC	0	375	0	12/14/15	APX-73
25434	WS HALL CONSULTING	1008	N	134542	1026600057000-310	PCG EX IE	0	37.5	0	12/14/15	APX-73
25434	WS HALL CONSULTING	992	N	134542	1022120040419-310	GOAL OPP SUCCESS	0	75	0	12/14/15	APX-73
25434	WS HALL CONSULTING	993	N	134542	1026600057000-310	DATA PULL/ATTEND	0	225	0	12/14/15	APX-73
25434	WS HALL CONSULTING	1020	N	135016	1026600057000-310	COURSE CATALOG RV/L	0	150	0	01/11/16	APX-77
25434	WS HALL CONSULTING	1020	N	135016	1022120040419-310	RPRTS/EXPORTS	0	262.5	0	01/11/16	APX-77
25434	WS HALL CONSULTING	1031	N	135574	1026600057000-310	MEDICAL REPORTS	0	187.5	0	02/08/16	APX-76
25434	WS HALL CONSULTING	1034	N	135574	1022120045406-312	ELEVATION/TCH/STAF	0	750	0	02/08/16	APX-76
23812	JULIE S. WULF	REIM-1/19/16	N	135335	1021500042303-319	ASHA MBR RNWL	0	225	0	02/08/16	APX-30
29756	WWW.GEARBEST.COM	PCSKURA	N	13811	1011306160220-419	Show Choir supplies fr	0	93.33	0	01/25/16	APA1001
29739	WWW.GOODWAY.COI	PCMIKALAJUNA	N	13811	2025400052000-410	Brushes for Goodway I	0	170.21	0	01/25/16	APA1001
29739	WWW.GOODWAY.COI	PCMIKALAJUNA	N	13811	2025400052000-410	brushes for boiler tube	0	190.21	0	01/25/16	APA1001
29395	WWW.NEWEGGBUSIN	PCKRANTZ	N	13742	2025400051000-340	CELL PHONE ACCESSOI	0	77.85	0	10/21/15	APA1001
29292	WWW.UNITYPARTS.CC	PCMARTINEZ	N	13715	4025507153000-417	Ex-on vest	0	100.72	0	09/22/15	APA1001
29292	WWW.UNITYPARTS.CC	PCMARTINEZ	N	13742	4025507153000-417	Wash brushes	0	52.1	0	10/21/15	APA1001
29292	WWW.UNITYPARTS.CC	PCREIDY	N	13765	4025507153000-417	Bandaids and Gloves	0	61.04	0	11/17/15	APA1001
29628	WWW.WASHROOMDI	PCMIKALAJUNA	N	13790	2025400052000-410	replacement mirror fo	0	72.4	0	12/23/15	APA1001
19447	JOEL WYETH	PL BBSK 11/3	M	134043	1015204460000-319	PL 7/BBSK 11/3/15	0	55	0	11/12/15	APA-2
19447	JOEL WYETH	PL BBSK11/10	M	134071	1015204460000-319	PL 8TH B-BSK 11/10/1	0	55	0	11/17/15	APA-1
19447	JOEL WYETH	TH BBSK 12/4	M	134640	1015204160000-319	TH 7TH BBSK 12/4/15	0	55	0	12/22/15	APA-70B
29537	WYNDHAM	PCCLASEN	N	13765	1026607051000-332	Hotel for LUDA Confer	0	563.38	0	11/17/15	APA1001
20025	AL WYWIALOWSKI	BE G-VB 9/14	M	132966	1015104360000-319	BE G-VB 9/14/15	0	55	0	09/23/15	APA-53
24106	ROBERT YBARRA	OE B-FB 9/5	M	132914	1015206221000-319	OEH F/AB B-FB 9/5/15	0	71	0	09/17/15	APA-70
25677	YELLOW CAB	PCJONES	N	13790	1011101460000-410	National Blue Ribbon C	0	14.47	0	12/23/15	APA1001
20329	RICK YELTON	OH BBSK11/27	M	134204	1011306161205-319	OHS S/BBSK H4H 11/2	0	89	0	12/08/15	APX-70
28294	YLA*YOLA.COM	PCSKRON	N	13715	1011306160220-419	girls cross country act	0	99.95	0	09/22/15	APA1001
22943	YONKE, KELLY M	YONKE I-16	N	134240	1025207020000-493	ISABELLE@CH REG 166	0	64	0	12/14/15	APX-20
20214	YORK HIGH SCHOOL	OH BBSK12/26	N	134044	1015206121000-640	OHS V/BBSK TRN 12/2	0	475	0	11/12/15	APA-3

29489	YORK INTL ELGIN	PCCLEVER	N	13765	2025400052000-410	Eastview WO 99548 H ¹	0	131.15	0	11/17/15	APA1001
21176	YORKVILLE MIDDLE SC	MU-XC INV	N	133277	1015104560000-640	MURPHY JRHI XC INV f	0	100	0	10/13/15	APX-76
29689	YOUNG HEARTS FOR LI	SD308-2016	N	135017	1021300032209-319	YHFL DONATE/SRV	0	9500	0	01/11/16	APX-76
25016	YOUR MAILING LIST PF	PCGRAVES	N	13716	1026337011000-342	Website Maintenance	0	1890	0	09/22/15	APA1001
22943	YUNKER, MICHELLE	TARRANT J-16	N	135271	1062-R1793	JOSEPH@OE PEU 165A	0	20	0	02/08/16	APX-13
22943	YUNKER, MICHELLE	TARRANT J-16	N	135271	1025207020000-493	JOSEPH@OE REG 165A	0	128	0	02/08/16	APX-13
21208	WILL R. ZAININGER	REIM-12/17	N	134896	1011204560000-410	MISC SCIENCE SPL	0	29.45	0	01/11/16	APX-80
26642	ALAN ZAJICEK RPT	MU-10/6/15	N	133940	1011204560623-310	MU PIANO TUNE	0	135	0	11/09/15	APX-81
29786	KATE R. ZAK	REIM-1/21/16	N	135370	1022132460000-312	REIM CNF FEE 1/2	0	82.5	0	02/08/16	APX-72
29696	DAN ZANDSTRA	OH GBSK12/30	M	135073	1015106121000-319	OHS S/JV GBSK 12/30	0	89	0	01/14/16	APA-50
9690	ZANER BLOSER	10014897	N	133278	1011102460000-420	HC HANDWRITING BK ¹	0	2504.82	0	10/13/15	APX-76
25001	TOM ZELEK	OH B-FB 9/19	M	132967	1015206121000-319	OHS V/B-FB 9/19/15	0	71	0	09/23/15	APA-52
22943	ZELLERS, AMANDA C	ZELLERS P-16	N	134241	1042-R1793	PAUL@TR PEU REG16	0	20	0	12/14/15	APX-20
22943	ZHEN MEI LIU	LI P-16	N	133632	1025207020000-493	PINKY@TH REG168OE	0	128	0	11/09/15	APX-50
22943	ZHEN MEI LIU	LI D-16	N	135272	1025207020000-493	DARREN@OH REG 16E	0	128	0	02/08/16	APX-10
28885	DONALD R. ZIEMANN	REIM-10/3/15	N	133895	4025507153000-332	MEAL TRIP#14313 10/	0	15	0	11/09/15	APX-80A
28885	DONALD R. ZIEMANN	REIM-12/12	N	134897	4025507153000-332	MEAL TRIP 12/12/15	0	25	0	01/11/16	APX-80
29422	MARTIN ZILINGER	OE BFB 10/22	M	133459	1015206221000-319	OE H F/A B-FB 10/22/1	0	71	0	10/28/15	APA-10
23532	GHEORGHE ZLATE	OH BSOC 9/8	M	132915	1015206121000-319	OHS V/B-SOCR 9/8/15	0	62	0	09/17/15	APA-70
23532	GHEORGHE ZLATE	OE BSOC 9/26	M	133052	1015206221000-319	OE H V/B-SOCR 9/26/1	0	51	0	10/02/15	APX-52
19125	ZONES INC	PCKIGER	N	13716	1026407032000-495	Workstations	0	963.66	0	09/22/15	APA1001
19125	ZONES INC	PCKIGER	N	13790	1026337011000-410	Workstation	0	493.68	0	12/23/15	APA1001
19125	ZONES INC	PCKIGER	N	13811	1011306260000-410	Projector Mounts	0	160.11	0	01/25/16	APA1001
19125	ZONES INC	PCKIGER	N	13811	1011306260000-495	Projector Screen	0	318.03	0	01/25/16	APA1001
19125	ZONES INC	PCKIGER	N	13811	1011306260000-700	Epson Projector	0	582.77	0	01/25/16	APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	13765	2025400052000-410	Material to install fue	0	120.32	0	11/17/15	APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	13790	2025400052000-410	refund of taxes charge	0	-8.91	0	12/23/15	APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	13790	2025400052000-410	toggle switches for spe	0	44.33	0	12/23/15	APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	13790	2025400052000-410	toilet repair parts	0	145.03	0	12/23/15	APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	13811	1011306260000-410	Material to relocate ha	0	310.8	0	01/25/16	APA1001
21087	MIKE ZUCKERMAN	OH B-FB 10/9	M	133355	1015206121000-319	OHS V/B-FB 10/9/15	0	71	0	10/19/15	APA-52A

NUMBER	DATE	YEAR	VENDOR	BUYER	APPROVAL GROUP	AMOUNT
160018	09/09/2015	16	BLICK ART MATERIALS	LAURIE WILLIAMS	PL BLDG	246.02
160019	09/15/2015	16	FOUR POINT O INC	CRUZ, ROSA	OEH BLDG	220
160020	09/16/2015	16	GREAT LAKES CLAY & S	LAURIE WILLIAMS	PL BLDG	333
160021	09/16/2015	16	NASCO	CRUZ, ROSA	OEH BLDG	1076.4
160022	09/16/2015	16	BLICK ART MATERIALS	CRUZ, ROSA	OEH BLDG	1526.55
160023	09/23/2015	16	HEARTLAND LABEL PRII	LAURETTA KING	DAC BLDG	34018.38
160024	09/24/2015	16	IASPA	LAURETTA KING	DAC BLDG	125
160025	10/08/2015	16	BURRIS EQUIPMENT CC	R.ALLISON	S&C-70	17650
160026	10/08/2015	16	BURRIS EQUIPMENT CC	R. ALLISON	S&C-70	17650
160027	10/08/2015	16	BURRIS EQUIPMENT CC	R. ALLISON	S&C-70	10744
160028	10/08/2015	16	BURRIS EQUIPMENT CC	R. ALLISON	S&C-70	10744
160029	10/09/2015	16	SCHOOL HEALTH CORP	CRUZ, ROSA	OEH BLDG	202.7
160030	10/09/2015	16	SCHOOL HEALTH CORP	CRUZ, ROSA	OEH BLDG	0
160031	10/26/2015	16	CHICAGO FLYHOUSE IN	LAURETTA	DAC BLDG	14876
160032	10/27/2015	16	DON'T USE ART STUDIC	CRUZ, ROSA	OEH BLDG	341
160033	11/04/2015	16	JW PEPPER & SON INC	LAURIE WILLIAMS	PL BLDG	427.5
160034	11/11/2015	16	BLICK ART MATERIALS	LAURIE WILLIAMS	PL BLDG	812.47
160035	11/17/2015	16	FRANK COONEY CO.	LAURIE WILLIAMS	PL BLDG	928.08
160036	12/03/2015	16	DON'T USE ART STUDIC	CRUZ, ROSA	OEH BLDG	341
160037	12/04/2015	16	ENCOMPASS AUDIO VI'	LAURETTA KING	DAC BLDG	19095
160038	01/11/2016	16	MORROW BROTHERS F	KATHY DEROSE	MNT BLDG	44080
160039	01/11/2016	16	MORROW BROTHERS F	KATHY DEROSE	MNT BLDG	0
160040	01/11/2016	16	MORROW BROTHERS F	KATHY DEROSE	MNT BLDG	0
160041	01/25/2016	16	MUSIC FILING AND STC	CRUZ, ROSA	OEH BLDG	1156.5
160042	01/27/2016	16	BLICK ART MATERIALS	CRUZ ROSA	OEH BLDG	1841.26
160043	02/03/2016	16	SCHOOL HEALTH CORP	CRUZ, ROSA	OEH BLDG	172.1
160044	02/03/2016	16	SPHERO.COM	LAURETTA KING/DONN	DAC BLDG	1199.99
160045	02/05/2016	16	CERAMIC SUPPLY CHIC	CRUZ, ROSA	OEH BLDG	828

FUND	G/L CASH ACCOUNT	CHECK NUMBER	OID CHECK INDICATC	CHECK DATE	VENDOR NUMBER	NAME	BUDGET UNIT	ACCOUNT	DESCRIPTION	SALES TAX	RANSACTION AMOUNT
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Dorilio	0	3.29
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101160000	410	Markers for teacher	0	3.38
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1014900041412	410	FY16 OHS Grant - Gr	0	3.39
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	3.39
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	3.41
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	3.41
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	3.47
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Cosmos	0	3.47
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	3.47
10 - EDUCATION	9101	13716		09/22/15	24326	USPS	1015706220630	332	postage	0	3.49
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Stephani	0	3.57
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Luchyn	0	3.58
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	101306260602	410	World Language Offi	0	3.58
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Dudley/W	0	3.58
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	3.59
10 - EDUCATION	9101	13716		09/22/15	24404	WALMART	1022120040000	410	Office supplies for	0	3.76
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	3.78
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	3.83
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	3.99
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Ve	0	3.99
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011306160604	411	Supplies for Interi	0	3.99
10 - EDUCATION	9101	13716		09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	4
10 - EDUCATION	9101	13716		09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	4
10 - EDUCATION	9101	13716		09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	4
10 - EDUCATION	9101	13716		09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	4
10 - EDUCATION	9101	13716		09/22/15	505	AMAZON.COM	1011102060222	410	2nd Grade OFEE gran	0	4
10 - EDUCATION	9101	13716		09/22/15	505	AMAZON.COM	1011102060222	410	2nd grade OFEE gran	0	4
10 - EDUCATION	9101	13716		09/22/15	505	AMAZON.COM	1011102060222	410	2nd Grade OFEE gran	0	4
10 - EDUCATION	9101	13716		09/22/15	24326	USPS	1011101560000	341	Records transfer	0	4.16
10 - EDUCATION	9101	13716		09/22/15	24326	USPS	1011102260000	341	Mailed records	0	4.16
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (W	0	4.23
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies -	0	4.24
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	4.28
10 - EDUCATION	9101	13716		09/22/15	25793	TJ MAXX	1025207020000	410	Thank You Notes	0	4.3
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	4.32
10 - EDUCATION	9101	13716		09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	4.33
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Sarah VI	0	4.39
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101360000	410	Classroom Supplies	0	4.49
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	4.49
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	4.58
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	4.58
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	4.59
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	4.69
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Beatriz	0	4.73
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Lo	0	4.73
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Kr	0	4.73
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Go	0	4.73
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	4.74
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	4.74
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Tasha Ru	0	4.78
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101560000	410	Office supplies for	0	4.78
10 - EDUCATION	9101	13716		09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	4.79
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011102060000	410	teacher supplies	0	4.79
10 - EDUCATION	9101	13716		09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	4.79
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	4.79
10 - EDUCATION	9101	13716		09/22/15	505	AMAZON.COM	1011102060609	410	After school sports	0	4.82
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	4.82
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Kellogg	0	4.89
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Kellogg	0	4.89
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Dana Moo	0	4.89
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	4.89
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1012056160000	410	supplies	0	4.99
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1026407031000	410	Office Supplies-HR	0	4.99
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	5
10 - EDUCATION	9101	13716		09/22/15	505	AMAZON.COM	1022226260000	430	magazine subscripti	0	5
10 - EDUCATION	9101	13716		09/22/15	505	AMAZON.COM	1022226260000	440	Magazine Subscripti	0	5
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1025207020000	410	Office Supplies-DAC	0	5.03
10 - EDUCATION	9101	13716		09/22/15	24326	USPS	1011101760000	341	Postage	0	5.14
10 - EDUCATION	9101	13716		09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	5.16

10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Klotz	0	5.18
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	2nd Grade OFEE gran	0	5.19
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Wester	0	5.24
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	labels	0	5.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (E	0	5.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	5.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Teacher stapler	0	5.3
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	5.34
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	3.89
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	3.98
10 - EDUCATION	9101	13716	09/22/15	2150	HOBBY LOBBY	1012750040435	410	Old Post Pre-K cons	0	5.38
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101360000	410	Classroom Supplies	0	5.45
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Dana Moo	0	5.46
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	5.49
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	SUPPLIES FOR MANUEI	0	5.49
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	5.58
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	5.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	5.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	5.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Office supplies for	0	5.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Griffin	0	5.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Aguila	0	5.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1012056160000	410	supplies	0	5.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	writing pads	0	5.8
10 - EDUCATION	9101	13716	09/22/15	24326	USPS	1011101760000	341	Postage	0	5.8
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Kellogg	0	5.89
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Kellogg	0	5.89
10 - EDUCATION	9101	13716	09/22/15	2285	UPS	1022120040000	341	sending books back	0	5.95
10 - EDUCATION	9101	13716	09/22/15	2285	UPS	1022120040000	341	postage for sending	0	5.95
10 - EDUCATION	9101	13716	09/22/15	24326	USPS	1011102060000	341	postage	0	5.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	supplies	0	5.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	5.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (M	0	5.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for LESKO	0	5.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Pulsa	0	5.99
10 - EDUCATION	9101	13716	09/22/15	29143	MICHAELS STORES 675	1011101260000	410	Indoor recess mater	0	6
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	6.04
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	6.19
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (S	0	6.19
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	5.64
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	5.64
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Incand	0	5.67
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260000	410	Attendance office s	0	5.69
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060000	410	Phone Cable	0	6.25
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Tina W	0	6.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Trina	0	6.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Office/C	0	6.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	6.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies -	0	6.59
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102460210	495	Cable	0	6.61
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Office/C	0	6.78
10 - EDUCATION	9101	13716	09/22/15	24326	USPS	1011101760000	341	Postage	0	6.78
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102060000	410	Teacher assistant s	0	6.79
10 - EDUCATION	9101	13716	09/22/15	9336	WALMART	1011204160220	419	Screen printing	0	6.88
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - McElroy	0	6.88
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	markers	0	6.94
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Punch-out letters	0	6.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (B	0	6.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Whowell	0	6.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	6.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Long	0	6.99
10 - EDUCATION	9101	13716	09/22/15	2285	UPS	1022120040000	341	send books back	0	7.05
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	7.09
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	7.19
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	7.19
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	7.23
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011204560000	410	name badge holders	0	7.32
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	7.37
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	teachers	0	7.37
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1019000032315	410	Calendars for GOAL	0	7.48

10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	7.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	7.6
10 - EDUCATION	9101	13716	09/22/15	24849	STARBUCKS	1026407032000	418	Meeting with Fox Be	0	7.65
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	7.65
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Long	0	7.68
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies- V	0	7.8
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	7.8
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	7.8
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	7.8
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	7.81
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies -	0	7.81
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Math Dep	0	7.81
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011306160603	411	Art supplies	0	7.83
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Sara Web	0	7.84
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1014900041412	410	FY16 OHS Grant - La	0	7.84
10 - EDUCATION	9101	13716	09/22/15	24326	USPS	1011101560000	341	Records transfer	0	7.88
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160607	411	Forensics fingerpri	0	7.95
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160607	411	Forensics fingerpri	0	7.95
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160607	411	Forensics fingerpri	0	7.95
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	7.98
10 - EDUCATION	9101	13716	09/22/15	23239	ACE HARDWARE	1024106160000	490	machine screws	0	7.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1026407031000	410	Office Supplies-HR	0	7.99
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	8
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Office Supplies - R	0	8.01
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	8.02
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	8.03
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	2nd Grade OFEE gran	0	8.06
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Wormle	0	8.09
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101360000	410	Classroom supplies	0	8.19
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1026600055000	410	CMOS Batteries	0	8.25
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-La	0	8.39
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (S	0	8.39
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1026600055000	410	CMOS Batteries	0	8.5
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	8.55
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	8.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Office	0	8.78
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Tellon	0	8.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	8.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	8.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	8.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	8.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	8.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	8.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Wagner	0	8.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (S	0	8.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	8.8
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1024106160000	490	wasp/bee spray	0	8.91
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260000	410	Colored pencils for	0	8.91
10 - EDUCATION	9101	13716	09/22/15	27232	NETFLIX	1011306260607	410	Classroom AV	0	8.99
10 - EDUCATION	9101	13716	09/22/15	24607	ARBYS	1022120041415	332	Special Education D	0	8.99
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	books	0	8.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	8.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Ketter	0	8.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Harris	0	8.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (P	0	8.99
10 - EDUCATION	9101	13716	09/22/15	29262	PP *NATIONAL SEWIN	1011306160604	410	Fashion Constructio	0	9
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	books	0	9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	9.1
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102360000	410	Office supplies	0	9.17
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1024106160000	490	electric supplies c	0	9.18
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - St	0	9.18
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1026407031000	410	Office Supplies/Pos	0	9.19
10 - EDUCATION	9101	13716	09/22/15	24760	SAMS CLUB	1011204360209	410	Staff Incentives- g	0	9.19
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	9.28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	stapler	0	9.34
10 - EDUCATION	9101	13716	09/22/15	24326	USPS	1011101560000	410	Records transfer	0	9.74
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	9.78
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Halper	0	9.79
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011306160000	410	New teacher breakfa	0	9.88
10 - EDUCATION	9101	13716	09/22/15	4460	JEWEL-OSCO	1026407030000	410	Brent Anderson obta	0	9.98

10 - EDUCATION	9101	13716	09/22/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	9.99
10 - EDUCATION	9101	13716	09/22/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	9.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Tina W	0	9.99
10 - EDUCATION	9101	13716	09/22/15	27806	MARINA MUSIC SERV	1011306160608	410	AP Human Geo site p	0	9.99
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1025207020000	410	Office Supply-Finan	0	9.99
10 - EDUCATION	9101	13716	09/22/15	25796	DOLLAR TREE	1011101460220	419	Staff welcome back	0	10
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	envelopes	0	10
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	10.11
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	10.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Sh	0	10.18
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204141418	410	Hand on Science	0	10.21
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	10.23
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	10.27
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	10.39
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	office supplies	0	10.39
10 - EDUCATION	9101	13716	09/22/15	29295	PENSKE TRK LSG 0003	1011306160220	419	2014-2015 marching	0	10.4
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101960000	410	Teacher order	0	10.48
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	10.5
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1026407031000	418	Water for new hire	0	10.5
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	teachers	0	10.52
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160608	410	Beginning of the ye	0	10.53
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies	0	10.56
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Cosmos	0	10.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Luchyn	0	10.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Blazevic	0	10.69
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Trina	0	10.77
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1026407031000	410	Office Supplies-HR	0	7.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260000	410	Attendance office s	0	7.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	Name Badges	0	7.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Pa	0	9.46
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	9.49
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	books	0	9.54
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	Drawer Organizer	0	10.89
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies - J	0	10.89
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	10.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	10.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	10.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Rempal	0	10.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Harris	0	10.99
10 - EDUCATION	9101	13716	09/22/15	29241	AMC NAPERVILLE 16 #	1026607051000	332	Accidental Charge	0	10.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	10.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	9.62
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101360000	410	Classroom Supplies	0	9.62
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	9.66
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1026407032000	410	Student Services su	0	9.66
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	9.68
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1014900041412	410	FY16 OHS Grant - su	0	9.69
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	11.04
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Keicher	0	11.04
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Ketter	0	11.08
10 - EDUCATION	9101	13716	09/22/15	1640	BARNES & NOBLE INC	1026407030000	410	I am disputing this	0	11.08
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	11.16
10 - EDUCATION	9101	13716	09/22/15	24326	USPS	1011306160000	341	stdnt serv postage	0	11.57
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Rossi	0	11.58
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	11.58
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Trina	0	11.58
10 - EDUCATION	9101	13716	09/22/15	2150	HOBBY LOBBY	1011250160000	410	stickers for backpa	0	11.62
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Office/C	0	11.69
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	11.76
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102160000	410	Magnetic Tape for O	0	11.78
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1029000051204	415	Phone cord for TR	0	11.84
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	2nd Grade OFEE gran	0	11.88
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	11.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	11.96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Wester	0	11.96
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022120040000	332	AVID SUPplies	0	11.99
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022120044450	332	AVID	0	11.99
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022120044450	332	AVID	0	11.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (P	0	11.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	12

10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011204360620	418	Split - Soda for St	0	12
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	Books	0	12
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	Books	0	12
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Halper	0	12.15
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	12.19
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011306160220	419	NAHS supplies take	0	12.39
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	12.44
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	12.44
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	12.58
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Kr	0	12.68
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160601	410	WAVE classroom supp	0	12.72
10 - EDUCATION	9101	13716	09/22/15	24326	USPS	1012000042303	410	postage	0	13.1
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Wagner	0	13.15
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102160000	440	Reference Book	0	13.15
10 - EDUCATION	9101	13716	09/22/15	2150	HOBBY LOBBY	1012750040435	410	Old Post Pre-K cons	0	13.27
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Dorilio	0	13.35
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1011306260220	419	department chair lu	0	13.36
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	13.38
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (B	0	13.39
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	13.4
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011306260607	410	Classroom and lab s	0	13.42
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	13.58
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	13.59
10 - EDUCATION	9101	13716	09/22/15	21792	PANERA BREAD CO	1011306160220	419	Hort. Club Officers	0	13.78
10 - EDUCATION	9101	13716	09/22/15	24563	WALGREENS	1011102260000	410	Water and Ice for v	0	13.95
10 - EDUCATION	9101	13716	09/22/15	28297	WEEBLY-CHARGE.COM	1011306160603	410	Office supplies for	0	13.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	13.99
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	2nd Grade OFEE gran	0	13.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	bulletin board	0	13.99
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260000	410	Administrative offi	0	13.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	14.04
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (B	0	14.19
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Ha	0	14.19
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Paper sticky notes	0	14.28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies -	0	14.33
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher orders	0	14.4
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260000	410	magnetic tape for c	0	14.4
10 - EDUCATION	9101	13716	09/22/15	29143	MICHAELS STORES 675	1011204360610	410	T-square	0	14.44
10 - EDUCATION	9101	13716	09/22/15	23242	MICHAELS	1011204360610	410	T- square	0	14.44
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Cosmos	0	14.48
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1025207020000	410	Office Supply	0	14.49
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160604	411	Preschool Supplies	0	14.57
10 - EDUCATION	9101	13716	09/22/15	24760	SAMS CLUB	1011204360209	410	Student Incentives	0	14.58
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	14.66
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	14.66
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	14.66
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Krygowsk	0	14.67
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	14.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Dorilio	0	14.84
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	14.84
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	14.89
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Ol	0	14.89
10 - EDUCATION	9101	13716	09/22/15	7651	SCHAEFFER GREENHOU	1011306160220	419	Hort Club 1st meeti	0	14.89
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Math flash cards	0	14.89
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011306260607	411	AP Env sci supplies	0	14.91
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Trina	0	6.48
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	6.49
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1012056160000	410	office supplies for	0	11.29
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	11.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	11.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	11.99
10 - EDUCATION	9101	13716	09/22/15	2150	HOBBY LOBBY	1011204360604	411	FCS supplies	0	11.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	11.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102160000	410	Pencils for Office	0	14.97
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	14.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	14.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	14.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	labels for teacher	0	14.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	14.99
10 - EDUCATION	9101	13716	09/22/15	4277	ILCO INC.	1024106160000	490	filter drier	0	11.4

10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1011306160610	411	3 Hole punch - CAD	0	11.43
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (P	0	15.02
10 - EDUCATION	9101	13716	09/22/15	24563	WALGREENS	1011102260000	410	Candy for Staff act	0	15.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260615	411	Art supplies-Danno	0	15.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Sarah VI	0	15.26
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Incand	0	15.26
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Tellon	0	15.26
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1014900041412	410	FY16 OHS Grant - su	0	15.36
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011306260607	410	Classroom and labs	0	15.37
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1024106160000	490	supplies - Deans	0	15.39
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Pa	0	15.96
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160606	410	Beads	0	15.96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	16.06
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	16.08
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Feulne	0	16.17
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Wester	0	16.19
10 - EDUCATION	9101	13716	09/22/15	25029	GRANDMAS TABLE	1026337011000	418	Business Lunch - Hi	0	16.21
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1021301160000	410	swabs vaseline	0	16.27
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Sh	0	16.28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Mateus	0	16.35
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Roxana W	0	16.38
10 - EDUCATION	9101	13716	09/22/15	27078	OSWEGO CLEANERS	1011306260000	310	Dry Clean - Dr. Wen	0	16.5
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102360000	410	office supplies	0	16.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	16.68
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	16.77
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	16.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204360000	410	Gen Office Supplies	0	16.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	16.83
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	16.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies -	0	16.96
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1025207020000	410	Office Supply-Finan	0	16.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	16.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Desk Organizer - Jo	0	16.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Feulne	0	16.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	16.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	415	copy paper	0	16.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	17.08
10 - EDUCATION	9101	13716	09/22/15	2665	ENTERPRISE RENT-A-C	1015206221000	410	Unpaid tolls from S	0	17.1
10 - EDUCATION	9101	13716	09/22/15	24387	PARTY CITY	1011306260000	410	Balloons-Opening Da	0	17.19
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (E	0	17.19
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011204360000	410	Split - Gen Office	0	17.21
10 - EDUCATION	9101	13716	09/22/15	4460	JEWEL-OSCO	1026407032000	410	Juice water for th	0	17.24
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	17.28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	17.28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	17.37
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1025207020000	410	Office Supply-Finan	0	17.49
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	17.55
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	17.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102360000	410	Teacher supplies	0	17.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	teachers	0	17.62
10 - EDUCATION	9101	13716	09/22/15	3266	PAPA JOHN'S PIZZA	1011306260220	419	Student Staff Lunch	0	17.78
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1011204260000	410	Breakout sessions s	0	17.79
10 - EDUCATION	9101	13716	09/22/15	24387	PARTY CITY	1011101460000	410	teacher acknowledge	0	17.97
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160606	410	mini stickers pack	0	17.97
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	supply order	0	17.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160604	411	Preschool Supplies	0	17.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	pocket calendar	0	17.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	17.99
10 - EDUCATION	9101	13716	09/22/15	29283	JIB*JIBJAB.COM	1024106260000	410	Used at Faculty mee	0	18
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Dudley/W	0	18.03
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460209	410	Split - Kindergarte	0	18.2
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1012500044450	410	Title I Materials	0	18.21
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	15.52
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (P	0	15.55
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies- K	0	15.69
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1024106160000	490	kitchen freezer	0	15.73
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (W	0	15.87
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	18.58
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1014900041412	410	FY16 OHS Grant - Gr	0	19.59
10 - EDUCATION	9101	13716	09/22/15	24326	USPS	1011101360000	341	Stamps	0	19.6

10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	19.73
10 - EDUCATION	9101	13716	09/22/15	25048	HANG-UPS UNLIMITED	1011101360000	410	Clips to hang teach	0	19.75
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Schoneck	0	19.77
10 - EDUCATION	9101	13716	09/22/15	29143	MICHAELS STORES 675	1014900041412	410	FY16 - OHS Grant -	0	19.95
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1011306160220	419	Chalk for project I	0	19.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	19.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1024102160000	410	Pens for Principal	0	19.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Ivette R	0	19.99
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1012000042303	410	Keyboard & Mouse Co	0	19.99
10 - EDUCATION	9101	13716	09/22/15	28297	WEEBLY-CHARGE.COM	1011306160603	410	Office supplies for	0	20
10 - EDUCATION	9101	13716	09/22/15	28797	FACEBOOK	1026337011000	470	Software	0	20
10 - EDUCATION	9101	13716	09/22/15	26706	PREZI INC	1024104360000	410	Principal's Gen Sup	0	20
10 - EDUCATION	9101	13716	09/22/15	25796	DOLLAR TREE	1011306260303	410	Supplies for Specia	0	20
10 - EDUCATION	9101	13716	09/22/15	1530	ALPHAGRAPHS	1011101360000	410	Updated digital let	0	20
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260607	410	Science Dept office	0	20.02
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	20.07
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	20.18
10 - EDUCATION	9101	13716	09/22/15	1384	SHERWIN-WILLIAMS C	1011306160220	419	Stain for display c	0	20.19
10 - EDUCATION	9101	13716	09/22/15	24387	PARTY CITY	1011102360000	410	Preview night ballo	0	20.36
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102060000	410	teacher supplies	0	20.38
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260000	410	Velcro for flags in	0	20.55
10 - EDUCATION	9101	13716	09/22/15	24570	MONOPRICE INC	1014900041412	410	FY16 OHS Grant - Co	0	20.6
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	20.63
10 - EDUCATION	9101	13716	09/22/15	21792	PANERA BREAD CO	1026337011000	418	Business Lunch - Te	0	20.66
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260000	410	Dean's Dept Office	0	18.61
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (M	0	18.61
10 - EDUCATION	9101	13716	09/22/15	20862	SUBWAY	1012000042303	410	lunch for training	0	18.75
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101360000	410	Classroom Supplies	0	18.75
10 - EDUCATION	9101	13716	09/22/15	24563	WALGREENS	1011306160220	419	NAHS supplies take	0	18.77
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	18.79
10 - EDUCATION	9101	13716	09/22/15	9336	WALMART	1012000042303	410	office supplies	0	18.8
10 - EDUCATION	9101	13716	09/22/15	24387	PARTY CITY	1011204260000	410	Assembly Supplies	0	18.97
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260000	410	Science Dept office	0	18.99
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160220	419	ipad case - softbal	0	18.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	19.05
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	19.18
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - St	0	19.32
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	teacher	0	20.83
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011306260607	411	Chemistry Supplies	0	20.95
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1026600055000	414	Battery	0	20.96
10 - EDUCATION	9101	13716	09/22/15	20862	SUBWAY	1011204260000	418	Ovation Company Pre	0	21
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies	0	21.08
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260607	410	Science Dept office	0	21.19
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Ketter	0	21.23
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	21.49
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1024106160000	490	kitchen repair	0	22.77
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	Books	0	22.78
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Pulsa	0	22.88
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011204560000	410	Split - DVD Remote	0	22.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (G	0	22.95
10 - EDUCATION	9101	13716	09/22/15	26281	AUDIBLE	1026607051000	320	Subscription	0	22.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	23
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Dorilio	0	23.09
10 - EDUCATION	9101	13716	09/22/15	9336	WALMART	1012750040435	410	Old Post Pre-K cons	0	23.1
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies	0	23.18
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160608	410	Beginning of the ye	0	23.33
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011204260000	410	Assembly Supplies	0	23.36
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1025207020000	410	Office Supplies-DAC	0	23.38
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260602	410	World Language offi	0	23.39
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	23.39
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	Post It Notes	0	23.39
10 - EDUCATION	9101	13716	09/22/15	24760	SAMS CLUB	1011204360620	418	Food for Staff meet	0	23.46
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	23.5
10 - EDUCATION	9101	13716	09/22/15	24392	PORTILLOS HOT DOGS	1021300032000	418	Lunch Meeting YHFL	0	23.51
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	23.57
10 - EDUCATION	9101	13716	09/22/15	21792	PANERA BREAD CO	1022120044450	410	AVID meeting- site	0	23.74
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060209	410	classroom tactile m	0	23.86
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1026607051000	495	CELL PHONE ACCESSOF	0	23.97
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Pencils	0	23.98
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1011306160607	411	tape for chemistry	0	23.98

10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	23.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1026337011000	410	Office Supplies	0	23.99
10 - EDUCATION	9101	13716	09/22/15	21791	BUONA BEEF	1011204160000	410	schedule pick-up	0	24
10 - EDUCATION	9101	13716	09/22/15	29143	MICHAELS STORES 675	1014900041412	410	FY16 - OHS Grant -	0	24.05
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies	0	24.07
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Harris	0	24.09
10 - EDUCATION	9101	13716	09/22/15	24387	PARTY CITY	1011101260000	410	Preview Night Welco	0	24.1
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	24.24
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	24.26
10 - EDUCATION	9101	13716	09/22/15	1772	CDW GOVERNMENT IN	1026600055000	410	Audio Cables	0	24.26
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1022221600000	410	Boxes & shelf liner	0	24.28
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	books	0	24.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	22.28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Dana Moo	0	22.48
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260000	410	Split - (47.87%)	0	22.48
10 - EDUCATION	9101	13716	09/22/15	29143	MICHAELS STORES 675	1011102260000	410	Material and suppli	0	22.48
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	22.49
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	22.49
10 - EDUCATION	9101	13716	09/22/15	24387	PARTY CITY	1026337011101	319	General Supplies/Se	0	22.57
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (G	0	22.68
10 - EDUCATION	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	1011204360000	410	Gen Supplies - Lett	0	22.72
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Wester	0	22.75
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1011101360000	410	Velcro dots to hang	0	22.76
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	File Folders	0	24.33
10 - EDUCATION	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	1011204160610	410	Split - Thompson (3	0	24.44
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260602	410	Split - (52.13%)	0	24.48
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Ve	0	24.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Office	0	24.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	24.6
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022120044450	332	AVID	0	24.61
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	24.75
10 - EDUCATION	9101	13716	09/22/15	29271	SIGNWAREHOUSE.COM	1011102360000	410	Flag	0	24.78
10 - EDUCATION	9101	13716	09/22/15	24726	OLIVE GARDEN	1022120040000	418	meeting lunch	0	25.22
10 - EDUCATION	9101	13716	09/22/15	2182	DELL MARKETING LP	1026600055000	470	Chrome Management :	0	25.3
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (M	0	25.33
10 - EDUCATION	9101	13716	09/22/15	1533	THE CHALKBOARD	1011306260605	410	Sentence Strips and	0	25.35
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Wormle	0	25.44
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	easel pad	0	25.72
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	25.72
10 - EDUCATION	9101	13716	09/22/15	24387	PARTY CITY	1024104360000	410	Paper supplies for	0	25.75
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	paper storage/stude	0	25.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Mateus	0	25.8
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011306160220	419	girls cross country	0	25.82
10 - EDUCATION	9101	13716	09/22/15	29247	BUGGATIS BAR & GRIL	1022120041415	332	Special Education D	0	25.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	26.17
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	Planner notebooks	0	26.18
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	26.32
10 - EDUCATION	9101	13716	09/22/15	24760	SAMS CLUB	1011101460220	419	Staff welcome back	0	26.33
10 - EDUCATION	9101	13716	09/22/15	25314	MACIANOS	1011101660620	418	Principal/Asst. Pri	0	26.56
10 - EDUCATION	9101	13716	09/22/15	29143	MICHAELS STORES 675	1011250160000	410	stickers for backpa	0	26.62
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	Books	0	26.7
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160604	411	Preschool Supplies	0	26.85
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101360000	410	Teacher Sub Folders	0	26.85
10 - EDUCATION	9101	13716	09/22/15	24707	DUNKIN DONUTS	1011204260000	418	Welcome Back Breakf	0	26.97
10 - EDUCATION	9101	13716	09/22/15	24628	BUKEMAS ACE HARDV	1011101860000	410	anchors for bulleti	0	26.97
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011101160000	410	teacher folders for	0	27
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022120040000	410	corkboard for danie	0	27.03
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260615	411	Art Supplies-Danno	0	27.15
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101960000	410	teacher supplies	0	27.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560220	419	Activity account re	0	27.28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (G	0	27.44
10 - EDUCATION	9101	13716	09/22/15	26143	LEGO EDUCATION	1011204460220	419	LEGO Robotics Team-	0	27.46
10 - EDUCATION	9101	13716	09/22/15	29157	TGI FRIDAY'S 2684	1022120040000	418	principal meeting	0	27.72
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101960000	410	USB Cable	0	27.74
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011204160000	410	Schedule pickup	0	27.83
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	27.87
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160606	410	Dry erase markers	0	27.92
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102060000	410	labels	0	27.95
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101960000	410	teacher order	0	27.95
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022226260000	430	Magazine Subscripti	0	27.97

10 - EDUCATION	9101	13716	09/22/15	29141	SHAW SUBURBAN MEI	1025207020000	640	Beacon Subscription	0	28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	28.09
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011306160220	419	Cord covers for gra	0	28.41
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Harris	0	28.48
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	28.49
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (B	0	21.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Tina W	0	21.88
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460615	410	Art supplies	0	21.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260000	410	Bookkeeper office s	0	21.93
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1026407032000	410	Power cords for Stu	0	21.94
10 - EDUCATION	9101	13716	09/22/15	2127	FIRST PLACE RENTAL	1011306160220	419	Marching Band Sciss	0	21.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for office	0	24.92
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1024106160000	490	kitchen and t.v. in	0	24.94
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102260000	410	Super Hero Welcome	0	24.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Tina W	0	24.98
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1026407030000	418	Cake for Brent Ande	0	24.98
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060209	410	scooter for student	0	24.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101360000	410	Classroom Supplies	0	20.78
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1022120040000	332	Luncheon with the L	0	25
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1025207020000	410	Office Supplies-Sto	0	25.03
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - St	0	28.65
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	28.78
10 - EDUCATION	9101	13716	09/22/15	6154	NATIONAL WILDLIFE F	1011101160000	440	magazine subscripti	0	28.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Envelopes	0	28.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	28.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	29
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1011306260000	415	Building wide copy	0	29.05
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011204560000	410	digital locks sped	0	29.5
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Office	0	29.56
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	29.68
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1025107020000	495	Office Supply	0	29.69
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Peters	0	29.71
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160608	410	Beginning of the ye	0	29.72
10 - EDUCATION	9101	13716	09/22/15	24387	PARTY CITY	1011306260000	410	Balloons to decorat	0	29.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101360000	410	Classroom Supplies	0	29.96
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011204560000	410	Digital locks sped	0	29.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	29.98
10 - EDUCATION	9101	13716	09/22/15	21792	PANERA BREAD CO	1011204360620	418	Food for Staff Meet	0	29.98
10 - EDUCATION	9101	13716	09/22/15	24732	KOHL'S	1026407032000	410	Coffee Supplies for	0	29.98
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1012000042323	410	Laptop Case	0	29.99
10 - EDUCATION	9101	13716	09/22/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	29.99
10 - EDUCATION	9101	13716	09/22/15	20291	HEINEMANN	1011102160000	410	Online Tool for Rea	0	30
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	30.18
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1024101160000	410	Split - Pens (17.5%	0	30.22
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (M	0	30.48
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Bihun	0	30.52
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (M	0	30.6
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1011204260000	410	Whiteboard - Whowel	0	30.75
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	30.82
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	30.97
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011306260604	411	food supplies	0	31.25
10 - EDUCATION	9101	13716	09/22/15	24890	KAGAN	1011102160000	421	App for Teacher iPa	0	31.25
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1024106160000	490	asphalt for use in	0	31.41
10 - EDUCATION	9101	13716	09/22/15	24593	MCDONALDS	1015706220630	332	Food for nationals	0	31.42
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Hejtma	0	31.42
10 - EDUCATION	9101	13716	09/22/15	27056	JEWEL	1011101160620	418	Candy for meetings	0	31.74
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Schoneck	0	31.92
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1011250160000	410	bus paper	0	31.98
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011102260000	410	Bins for lost and f	0	32.06
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1011204360610	410	t-squares	0	32.07
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	32.1
10 - EDUCATION	9101	13716	09/22/15	23239	ACE HARDWARE	1011306160607	410	goggle cabinet key	0	32.22
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101360000	410	Classroom Supplies	0	32.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	32.35
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204360000	410	Gen office Supplies	0	32.36
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	415	Paper	0	32.36
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011204460620	418	Orientation snacks/	0	32.43
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	32.5
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Stephani	0	32.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Mateus	0	32.6

10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	32.62
10 - EDUCATION	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	1024106160000	490	electric supplies f	0	32.63
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1019000032315	410	School supplies for	0	32.64
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	32.7
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1022300045406	410	General Supplies	0	32.77
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Krista E	0	32.85
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160608	410	Beginning of the ye	0	32.97
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102360000	410	Epstein and Manna	0	32.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	33.01
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	33.06
10 - EDUCATION	9101	13716	09/22/15	2285	UPS	1022120040000	341	postage for sending	0	33.25
10 - EDUCATION	9101	13716	09/22/15	2285	UPS	1022120040000	341	postage for sending	0	33.25
10 - EDUCATION	9101	13716	09/22/15	2285	UPS	1022120040000	341	postage for sending	0	33.25
10 - EDUCATION	9101	13716	09/22/15	2285	UPS	1022120040000	341	postage for sending	0	33.25
10 - EDUCATION	9101	13716	09/22/15	2285	UPS	1022120040000	341	postage for sending	0	33.25
10 - EDUCATION	9101	13716	09/22/15	2285	UPS	1022120040000	341	postage for sending	0	33.25
10 - EDUCATION	9101	13716	09/22/15	2285	UPS	1022120040000	341	postage for sending	0	33.25
10 - EDUCATION	9101	13716	09/22/15	2285	UPS	1022120040000	341	postage for sending	0	33.25
10 - EDUCATION	9101	13716	09/22/15	21792	PANERA BREAD CO	1011204560620	418	staff breakfast	0	33.3
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460209	410	Kindergarten Culver	0	34.06
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1011306160610	411	CEA Project materia	0	34.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	34.18
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	34.32
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	Books	0	34.39
10 - EDUCATION	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	1011101160000	410	totes for classroom	0	34.56
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160604	411	Preschool Supplies	0	34.57
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1011111860620	410	Start up supplies f	0	33.5
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Ketter	0	33.52
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204360000	410	General Office Supp	0	33.55
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160604	411	Supplies for Interi	0	33.65
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	33.78
10 - EDUCATION	9101	13716	09/22/15	6875	PITSCO INC.	1011204141418	410	Hands on Science	0	34.65
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	34.84
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Tia John	0	34.88
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for office	0	35.07
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160604	411	Supplies for Interi	0	35.14
10 - EDUCATION	9101	13716	09/22/15	9336	WALMART	1011101260000	410	Handwipes for sever	0	35.17
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011306160220	419	girls cross country	0	35.17
10 - EDUCATION	9101	13716	09/22/15	24581	CULVERS	1011306160220	419	Webcasting meeting	0	35.18
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1012056160000	410	office supplies for	0	35.19
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1024106160000	490	tapcon screws	0	35.27
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102160000	410	Labels for ELA Mate	0	35.28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (W	0	35.34
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160604	410	Resource books for	0	35.37
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	file basket pencil	0	35.51
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101360000	410	Classroom supplies	0	35.7
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Wagner	0	35.71
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011204560620	418	staff meeting snack	0	35.72
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	35.76
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160603	410	Division office sup	0	35.79
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011306260220	419	Velcro for convocat	0	35.94
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160607	410	classroom supplies	0	35.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	35.98
10 - EDUCATION	9101	13716	09/22/15	7651	SCHAEFER GREENHOU	1014900041412	410	FY16 - OHS Grant -	0	36
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1025207020000	410	Office Supply-Finan	0	36.67
10 - EDUCATION	9101	13716	09/22/15	7731	SCHOOL HEALTH CORP	1011101660000	410	supplies	0	36.7
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Ernesto	0	36.75
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies	0	36.76
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	36.97
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011102160000	410	Book for Kindergart	0	36.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies -	0	37.09
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	37.09
10 - EDUCATION	9101	13716	09/22/15	24563	WALGREENS	1022120040000	410	rubberbands markers	0	37.12
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260000	410	Supplies for academ	0	37.15
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	37.25
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	Books	0	37.26
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	37.28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Tia John	0	37.29
10 - EDUCATION	9101	13716	09/22/15	24388	ABEBOOKS.COM	1011000040634	420	books	0	37.29

10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	37.41
10 - EDUCATION	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	1011306160220	419	Hinges for display	0	37.51
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	37.57
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Expo markers	0	37.79
10 - EDUCATION	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	1024106160000	490	fan for kitchen	0	37.96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Ernesto	0	37.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	teachers	0	38
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1026600055000	414	HDMI Adapter	0	38.12
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Trina	0	38.13
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022120040000	410	Dry Erase board for	0	38.22
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1024102160000	410	Markers for the Ass	0	38.62
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	Books	0	38.74
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	38.88
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1026600055000	410	Split - Office Supp	0	38.96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260000	410	Office Supplies	0	39.33
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	36.01
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (\$	0	36.02
10 - EDUCATION	9101	13716	09/22/15	5873	ROSATIS PIZZA	1012056160000	418	Pizza for staff 1s	0	36.06
10 - EDUCATION	9101	13716	09/22/15	25159	GODADDY.COM	1011306160603	410	Office supplies for	0	36.34
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102060000	410	Office supplies	0	36.37
10 - EDUCATION	9101	13716	09/22/15	20862	SUBWAY	1012000042303	410	Lunch for training	0	36.5
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011204560000	410	Green Screen rack a	0	29.1
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	29.17
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022120040000	410	cart for danielle	0	39.59
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360222	410	OFEE Grant FY16-SB	0	39.59
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011306260607	411	Chemistry lab supp	0	39.96
10 - EDUCATION	9101	13716	09/22/15	1530	ALPHAGRAPHS	1011204560000	410	letterhead	0	40
10 - EDUCATION	9101	13716	09/22/15	29013	ADY*EVERNOTE	1026600055000	320	Software Subscripti	0	40
10 - EDUCATION	9101	13716	09/22/15	1530	ALPHAGRAPHS	1011306160220	419	new athletic letter	0	40
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	40.02
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	40.04
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060209	410	classroom tactile m	0	40.06
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011306160607	410	whiteboard supplies	0	40.09
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Aguila	0	40.1
10 - EDUCATION	9101	13716	09/22/15	29248	COLLEGIATE BOOKSTO	1026337011000	390	Publication - Crisi	0	40.18
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	color paper card s	0	40.23
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Krygowsk	0	40.24
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Feulne	0	40.38
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	415	Paper	0	40.45
10 - EDUCATION	9101	13716	09/22/15	24401	PAPA SAVERIOS	1011204360620	418	Food for Staff Meet	0	40.5
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101760000	410	Mindset books	0	40.68
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1023300045406	410	Supplies for PD Mee	0	41.23
10 - EDUCATION	9101	13716	09/22/15	1530	ALPHAGRAPHS	1023300045406	410	General Supplies-EL	0	41.25
10 - EDUCATION	9101	13716	09/22/15	1530	ALPHAGRAPHS	1011101260000	410	business cards	0	41.25
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1011306260000	410	binders/tabs suppli	0	41.27
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	41.37
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Wormle	0	41.4
10 - EDUCATION	9101	13716	09/22/15	27908	EASYKEYS.COM	1011306260000	410	Classroom office ca	0	41.7
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	41.7
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	Staples	0	41.8
10 - EDUCATION	9101	13716	09/22/15	1038	VILLAGE GRIND	1011101260209	410	New Teacher Inducti	0	39.9
10 - EDUCATION	9101	13716	09/22/15	1772	CDW GOVERNMENT IN	1026600055000	410	Rapid Run wall plat	0	39.9
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060209	410	cables	0	39.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Wester	0	41.92
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1026337011000	410	Office Supplies	0	42.06
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	teachers	0	42.26
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	42.48
10 - EDUCATION	9101	13716	09/22/15	29278	OASIS INTERNATIONAL	1024106160000	490	drinking ftn park	0	42.97
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Hejtma	0	43
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Peters	0	43
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	teachers	0	43.17
10 - EDUCATION	9101	13716	09/22/15	6555	ORIENTAL TRADING CC	1011101960000	410	teacher order	0	43.24
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1012056160000	410	supplies	0	43.3
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	43.56
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102160000	410	Lunch room cart for	0	43.56
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102160000	410	Lunch room Carts fo	0	43.56
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102160000	410	Lunch room carts fo	0	43.56
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102160000	410	Lunch room carts fo	0	43.56
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102160000	410	Lunch room cart for	0	43.56
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102160000	410	Lunch room cart for	0	43.56

10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Bihun	0	43.68
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	43.69
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Kellogg	0	43.76
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Kellogg	0	43.76
10 - EDUCATION	9101	13716	09/22/15	24392	PORTILLOS HOT DOGS	1023207010000	418	SLT Meeting - Worki	0	43.78
10 - EDUCATION	9101	13716	09/22/15	24726	OLIVE GARDEN	1026407030000	418	Cabinet work sessio	0	43.93
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (P	0	43.95
10 - EDUCATION	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	1011204360610	410	Split - Bednarcik (	0	44
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	44.02
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	44.06
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1024106160000	490	kitchen repairs	0	44.4
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (B	0	44.6
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	44.6
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	44.83
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Ryan/Off	0	44.84
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	44.85
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260000	410	Dean's office suppl	0	44.93
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Neville	0	42.7
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Rossi	0	42.74
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1011101660000	410	supplies (tax reimb	0	42.95
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1015706220630	410	office supplies	0	44.98
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011204560620	418	Nurse mints	0	44.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Halper	0	44.99
10 - EDUCATION	9101	13716	09/22/15	29284	VILLIAGE FLOWER SHO	1011101860220	419	check from courtesy	0	45
10 - EDUCATION	9101	13716	09/22/15	27400	MAILCHIMP	1026337011000	470	Software Maintenanc	0	45
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360222	410	OFEE Grant FY16-SB	0	45.12
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160603	410	Division office sup	0	45.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	45.21
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	45.33
10 - EDUCATION	9101	13716	09/22/15	24330	RED ROBIN	1026337011000	418	Lunch Meeting with	0	45.34
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	teachers	0	45.6
10 - EDUCATION	9101	13716	09/22/15	24464	CHIPOTLE	1011204360620	418	Food for Staff	0	45.65
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	45.8
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	45.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Pulsa	0	46.3
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Cosmos	0	46.44
10 - EDUCATION	9101	13716	09/22/15	26896	THE GARDEN FAIRE	1011306160220	419	Hort. Club - Stadi	0	44.09
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies - A	0	44.2
10 - EDUCATION	9101	13716	09/22/15	29246	CHESAPEAKE SEAFOOD	1022120041415	332	Special Ed Director	0	46.56
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	46.64
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011204260604	411	FLR I dishsoap and	0	46.88
10 - EDUCATION	9101	13716	09/22/15	21792	PANERA BREAD CO	1011102160201	410	TA Breakfast/Meetin	0	46.96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Nicole S	0	46.97
10 - EDUCATION	9101	13716	09/22/15	6776	JW PEPPER & SON INC	1011306160623	411	Choir copyright	0	46.99
10 - EDUCATION	9101	13716	09/22/15	21792	PANERA BREAD CO	1026337011000	418	Lunch Meeting - Con	0	47.05
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	47.08
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	47.14
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Whowell	0	47.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260615	411	Art supplies	0	47.2
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Split - Teacher sup	0	47.21
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	47.24
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (B	0	47.31
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	47.34
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Szador	0	47.37
10 - EDUCATION	9101	13716	09/22/15	26660	MIDCO INC	1014900041412	410	FY16 OHS Grant - Ba	0	47.51
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160608	410	Beginning of the ye	0	47.77
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - McElroy	0	47.83
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1014900041412	410	FY16 OHS Grant-clas	0	47.92
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	47.92
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160609	410	supplies	0	47.96
10 - EDUCATION	9101	13716	09/22/15	29258	UIC MEDICAL BOOKST	1011101860000	410	2 Banners for the A	0	47.98
10 - EDUCATION	9101	13716	09/22/15	6776	JW PEPPER & SON INC	1011102460616	410	Music	0	47.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	48.02
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	48.11
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260000	410	Bookkeeper office s	0	48.2
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260000	410	Attendance office s	0	48.23
10 - EDUCATION	9101	13716	09/22/15	24330	RED ROBIN	1022120040000	332	Meeting with Direct	0	49.48
10 - EDUCATION	9101	13716	09/22/15	24707	DUNKIN DONUTS	1011102060209	410	staff meeting refre	0	49.49
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160603	411	Music Theory workbo	0	49.5
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	49.56

10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	49.58
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260607	411	Forensics Supplies	0	49.58
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	Office supplies for	0	49.62
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1024106160000	490	shrink wrap for use	0	49.72
10 - EDUCATION	9101	13716	09/22/15	21792	PANERA BREAD CO	1011306160220	419	girls cross country	0	49.84
10 - EDUCATION	9101	13716	09/22/15	24449	VISTAPRINT.COM	1011204560000	410	letterhead	0	49.93
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260801	410	SUPPLIES FOR ART	0	49.94
10 - EDUCATION	9101	13716	09/22/15	19507	MCMMASTER-CARR	1014900041412	410	FY16 OHS Grant - PO	0	49.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	49.99
10 - EDUCATION	9101	13716	09/22/15	28460	BC.BASECAMP.COM	1026337011000	470	Software maintenanc	0	50
10 - EDUCATION	9101	13716	09/22/15	24042	STAPLES ADVANTAGE	1014906260424	410	Classroom/Lab Suppl	0	50.02
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	50.09
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Incand	0	50.2
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Tellon	0	50.21
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	file folders correc	0	50.23
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	50.44
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	50.52
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	50.71
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011306160610	411	Glue guns for CEA -	0	50.73
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	50.85
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1021300032000	410	Office Supplies for	0	50.85
10 - EDUCATION	9101	13716	09/22/15	24328	GIORDANOS OF OSWE	1026407032000	418	Dinner for Student	0	50.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	50.96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1026337011000	410	Office Supplies	0	51.06
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	51.14
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1012056160000	410	supplies for SPED o	0	51.2
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260000	410	Dean's Dept Office	0	51.23
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	51.36
10 - EDUCATION	9101	13716	09/22/15	24326	USPS	1011101360000	341	Stamps and postage	0	51.52
10 - EDUCATION	9101	13716	09/22/15	29285	NOTARYSUPERSTORE.C	1011306260220	419	seals for 4.0 certi	0	51.54
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (E	0	51.54
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160000	415	paper	0	51.61
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160604	411	Preschool Supplies	0	48.53
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Griffin	0	48.81
10 - EDUCATION	9101	13716	09/22/15	29257	THORTONS #0110 Q35	1015706220630	332	Gas for nationals	0	48.82
10 - EDUCATION	9101	13716	09/22/15	24715	QUIA WEB	1011204160623	310	Split - TH Quia Sub	0	49
10 - EDUCATION	9101	13716	09/22/15	24715	QUIA WEB	1011204260623	310	Split - TR Quia Sub	0	49
10 - EDUCATION	9101	13716	09/22/15	24715	QUIA WEB	1011204360623	310	Split - BE Quia Sub	0	49
10 - EDUCATION	9101	13716	09/22/15	24715	QUIA WEB	1011204460623	310	Split - PL Quia Su	0	49
10 - EDUCATION	9101	13716	09/22/15	24715	QUIA WEB	1011204560623	310	Split - MU Quia Sub	0	49
10 - EDUCATION	9101	13716	09/22/15	24326	USPS	1011204560000	341	stamps	0	49
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	51.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160608	410	Beginning of the ye	0	51.92
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Kr	0	52.01
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	52.02
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	52.03
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022131160620	410	books	0	52.04
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1025207020207	410	Office Supplies-DAC	0	52.18
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	teachers	0	52.24
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1011204560000	410	scantrons	0	52.45
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1019000032315	410	School Supplies for	0	52.69
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Dudley/W	0	52.72
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011102460615	410	Art supplies	0	52.92
10 - EDUCATION	9101	13716	09/22/15	4042	OFFICEMAX	1022226260000	410	General Supplies	0	53.08
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	1st Grade OFEE gran	0	53.4
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101360000	410	Classroom Supplies	0	53.47
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	53.58
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	53.74
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1026407032000	410	Painting Supplies f	0	53.8
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1026337011000	410	Office Supplies (Re	0	53.84
10 - EDUCATION	9101	13716	09/22/15	966	BEST BUY	1012000042303	410	headphones for HM s	0	53.86
10 - EDUCATION	9101	13716	09/22/15	25992	EATZA PIZZA	1011101660000	418	Beginning of year m	0	53.9
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1025207020000	640	Notary Issued for C	0	54
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	54.13
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	54.23
10 - EDUCATION	9101	13716	09/22/15	1533	THE CHALKBOARD	1011101460000	410	Kindergarten round-	0	54.38
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	54.49
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1022120044450	410	Avid office supplie	0	54.5
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	54.58
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	54.67

10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	54.72
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	54.8
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	54.86
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	54.89
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160604	411	Preschool Supplies	0	54.9
10 - EDUCATION	9101	13716	09/22/15	24563	WALGREENS	1026407032000	410	Snacks for Student	0	54.91
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	54.94
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022120044450	332	AVID	0	54.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	54.96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	54.96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	54.97
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Brems	0	54.99
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1012000042323	410	Laptop Case	0	54.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	55.02
10 - EDUCATION	9101	13716	09/22/15	21792	PANERA BREAD CO	1011204260000	418	Welcome Back Breakf	0	56.05
10 - EDUCATION	9101	13716	09/22/15	24760	SAMS CLUB	1011204360209	410	Split - Food for ne	0	56.06
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	56.37
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Schoenec	0	56.38
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1021300032000	410	Boxes for student m	0	56.4
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Jill Car	0	56.6
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies -	0	56.62
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	56.81
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011306260000	410	gloves for grounds	0	56.86
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1012000042303	410	office supplies-tab	0	56.94
10 - EDUCATION	9101	13716	09/22/15	24760	SAMS CLUB	1011204260641	410	Survival Skills sna	0	57.08
10 - EDUCATION	9101	13716	09/22/15	7254	REALLY GOOD STUFF	1011101960000	410	teacher order	0	57.13
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Long	0	57.15
10 - EDUCATION	9101	13716	09/22/15	21792	PANERA BREAD CO	1011306160000	410	New teacher breakfa	0	57.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102060000	410	folders and hanging	0	57.22
10 - EDUCATION	9101	13716	09/22/15	7254	REALLY GOOD STUFF	1011102060000	410	teacher supplies	0	57.28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (S	0	57.43
10 - EDUCATION	9101	13716	09/22/15	4042	OFFICEMAX	1022226260000	410	General office supp	0	57.46
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Office	0	58.94
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160603	411	Music Theory workbo	0	58.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	59.33
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260000	410	Dean's Dept Office	0	59.36
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	59.49
10 - EDUCATION	9101	13716	09/22/15	26133	THE WEEK MAGAZINE	1011306160608	410	AP Human Geo/Conter	0	59.5
10 - EDUCATION	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	1024106160000	490	siding softball pre	0	59.55
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	59.59
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011204160220	419	Screen printing	0	59.71
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Rempal	0	59.85
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Ve	0	59.87
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260607	411	Course Supplies	0	59.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1014900041412	410	FY16 OHS Grant - cl	0	59.99
10 - EDUCATION	9101	13716	09/22/15	29274	AMERICAN MODELING	1011306160607	410	l year membership t	0	60
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1011306260000	410	Building wide offic	0	60
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	57.79
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160603	411	Music Theory workbo	0	57.89
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160603	411	Music Theory workbo	0	57.9
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102160000	410	Portable DVD Player	0	57.9
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - St	0	57.96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1022300045406	410	General Supplies	0	57.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	57.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	58.01
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	58.08
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	58.18
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011250160000	410	office supplies	0	58.24
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Roxana W	0	58.28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1022120040419	410	Office supplies for	0	58.69
10 - EDUCATION	9101	13716	09/22/15	24760	SAMS CLUB	1011204360000	410	Split - Gen Office	0	58.8
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1022120040000	410	T&L Supplies	0	55.05
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	55.1
10 - EDUCATION	9101	13716	09/22/15	29243	OFFICEMAX/OFFICEDE	1011204360610	410	T-square	0	55.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160607	410	office supplies	0	55.17
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101360000	410	Classroom Supplies	0	55.22
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Sarah VI	0	55.23
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies - T	0	60.1
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101260000	410	Timers for Specific	0	60.21
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	60.52

10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260000	410	Academic award supp	0	60.57
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Sh	0	61.51
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	61.52
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (L	0	61.63
10 - EDUCATION	9101	13716	09/22/15	21792	PANERA BREAD CO	1026407032000	418	Bagels for All Prin	0	61.96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	61.97
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160604	411	Supplies for Interi	0	61.98
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	Books	0	62.09
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102160209	410	Energy Bus Books fo	0	62.52
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	62.81
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	63.04
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	63.04
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	63.13
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	63.66
10 - EDUCATION	9101	13716	09/22/15	27044	PLI*INCAPSULA	1026607051000	320	DDoS Protection	0	63.72
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1021301160000	410	Nurse supplies	0	63.72
10 - EDUCATION	9101	13716	09/22/15	27621	GRIZZLEY INDUSTRIAL	1011306160610	411	Sanding belts for s	0	63.74
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	63.74
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	60.8
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	60.89
10 - EDUCATION	9101	13716	09/22/15	24042	STAPLES ADVANTAGE	1014900041412	410	FY16 OHS Grant - En	0	60.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Luchyn	0	61.15
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	61.17
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	61.32
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	61.36
10 - EDUCATION	9101	13716	09/22/15	26937	FAT RICKY'S	1011204560220	419	Poms summer camp	0	63.79
10 - EDUCATION	9101	13716	09/22/15	29279	CLEARBAGS	1011102360000	410	Bus Tags for FDK	0	63.85
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	writing pads stick	0	63.87
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060615	411	art supplies	0	63.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	63.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	63.97
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101260000	410	Materials for Speci	0	63.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1021304560000	410	Toner Cartridge	0	64.01
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	64.62
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	66.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260607	410	Science Dept office	0	66.58
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Heather	0	66.64
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's order	0	66.7
10 - EDUCATION	9101	13716	09/22/15	966	BEST BUY	1026337011000	490	Computer Equipment	0	66.96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160603	410	Office supplies for	0	66.99
10 - EDUCATION	9101	13716	09/22/15	1772	CDW GOVERNMENT IN	1026600055000	410	Power Strips	0	67
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Sara Web	0	67.04
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	67.1
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	67.12
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	SUPPLIES FOR MANUEI	0	67.12
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	67.15
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	67.21
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	67.27
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Lesko	0	67.28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	67.58
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022120044450	332	AVID	0	67.74
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	67.78
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	67.85
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	68.21
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	68.31
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	68.41
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	68.48
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Office supplies for	0	68.48
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	68.71
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (S	0	68.73
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	68.79
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1014900041412	410	FY16 - OHS Grant -	0	68.82
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	68.95
10 - EDUCATION	9101	13716	09/22/15	24397	APPLE ONLINE STORE	1025207020000	495	Apple TV	0	69
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.02
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.03
10 - EDUCATION	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	1024106160000	490	supplies to run pow	0	69.07
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.14
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.18
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	69.21

10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101960000	410	Teacher supply orde	0	69.21
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.23
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.3
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.35
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.38
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.52
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.65
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.66
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.7
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.72
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.78
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.81
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Klotz	0	69.81
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.82
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.84
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.84
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.87
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.88
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	69.88
10 - EDUCATION	9101	13716	09/22/15	26937	FAT RICKY'S	1011102260620	418	Dinner for Preview	0	64.88
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	64.93
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101360000	410	Classroom Supplies	0	65.03
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Office supplies	0	65.05
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	65.28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102360220	419	Check	0	65.42
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	65.48
10 - EDUCATION	9101	13716	09/22/15	29260	RIVER VIEW DINER	1022120040000	332	Meeting with Yorkvi	0	65.55
10 - EDUCATION	9101	13716	09/22/15	24394	WALMART	1011101460000	410	Teacher back to sch	0	65.55
10 - EDUCATION	9101	13716	09/22/15	24392	PORTILLOS HOT DOGS	1022120040000	418	food for training m	0	65.62
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011102360220	419	art - check	0	65.88
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	65.88
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Office supplies for	0	65.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	65.92
10 - EDUCATION	9101	13716	09/22/15	27861	TENNIS WAREHOUSE	1015106221000	410	Girls Tennis Balls	0	65.94
10 - EDUCATION	9101	13716	09/22/15	24841	HOMEGOODS	1011101760000	410	Bathroom Decor	0	65.96
10 - EDUCATION	9101	13716	09/22/15	25152	RJS LABELS	1011101560000	410	Labels for Raptor	0	69.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160604	411	Preschool Supplies	0	69.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.91
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.92
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	69.93
10 - EDUCATION	9101	13716	09/22/15	27436	SP WRESTLER SUPPLY	1011101760000	410	Kdg Supplies	0	69.93
10 - EDUCATION	9101	13716	09/22/15	966	BEST BUY	1011306160220	419	Stadium technology	0	69.99
10 - EDUCATION	9101	13716	09/22/15	27908	EASYKEYS.COM	1024106160000	490	replace lost keys f	0	70
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	70.03
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Tasha Ru	0	70.07
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	70.09
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	70.15
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Val Sett	0	70.15
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	70.2
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (K	0	70.22
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102060000	410	office supplies	0	70.42
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	70.48
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	70.8
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	70.8
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	70.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Gretchen	0	71.06
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	71.09
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011102360220	419	art check	0	71.2
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	71.23
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	71.42
10 - EDUCATION	9101	13716	09/22/15	27058	NAME BADGES INTL	1024104160000	410	Badges for Principa	0	71.52
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	71.64
10 - EDUCATION	9101	13716	09/22/15	29273	MAX CASES	1011102060209	410	iPad cases	0	71.64
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	71.68
10 - EDUCATION	9101	13716	09/22/15	25314	MACIANOS	1026407030000	418	lunch for members o	0	71.96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	72.06
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	72.15
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Cadi Poo	0	72.23
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	72.25
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	72.36

10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1011101260209	410	New Teacher inducti	0	72.37
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Joyce Wi	0	72.43
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	72.45
10 - EDUCATION	9101	13716	09/22/15	6555	ORIENTAL TRADING CC	1011204560220	419	FACS supplies	0	72.48
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	72.57
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	72.7
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	72.73
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	72.74
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101600000	410	Supply order for te	0	72.75
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	72.76
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101360000	410	Classroom Supplies	0	72.76
10 - EDUCATION	9101	13716	09/22/15	28077	THE MAN STORE	1011306260000	410	Safety glasses for	0	73
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	73.17
10 - EDUCATION	9101	13716	09/22/15	24726	OLIVE GARDEN	1026407032000	418	Luncheon meeting wi	0	73.18
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	73.19
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	73.33
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	SUPPLIES FOR GRAUER	0	73.36
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	73.37
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	73.39
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	73.41
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	73.59
10 - EDUCATION	9101	13716	09/22/15	27515	CAROLINA BIOLOGIC S	1011306160607	411	AP ES soil test kit	0	73.69
10 - EDUCATION	9101	13716	09/22/15	2570	EDUCATIONAL INNOVA	1011204160000	421	Harper - Supplies	0	73.85
10 - EDUCATION	9101	13716	09/22/15	29261	BARRETT S ECO WATEF	1026600055000	410	Water for Tech Depa	0	73.87
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies -	0	73.93
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	74.08
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	74.09
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	markers masking ta	0	74.1
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	74.13
10 - EDUCATION	9101	13716	09/22/15	28592	GARVEYS OFFICE PROC	1029000051204	415	Binding Supplies	0	74.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	74.19
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	74.22
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (T	0	74.27
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	74.3
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	74.32
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	74.35
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	74.35
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	74.36
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160608	410	Beginning of the ye	0	74.4
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	74.44
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher orders	0	74.45
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1025207020000	410	Office Supplies-DAC	0	74.45
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	74.46
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Jen Rusi	0	74.5
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101360000	410	Classroom Supplies	0	74.5
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Bruce Co	0	74.51
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	74.51
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	74.61
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	74.63
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	74.64
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Tara Sto	0	74.65
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Laura Re	0	74.69
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Ed Perry	0	74.75
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	74.78
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	74.78
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Julie Jo	0	74.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	74.8
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (C	0	74.83
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	74.86
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	74.89
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	74.89
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	74.91
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	74.92
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	74.94
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	74.95
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1012000042323	410	Sensory Room Item f	0	74.97
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	74.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Nicole H	0	74.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (T	0	74.99
10 - EDUCATION	9101	13716	09/22/15	24447	DICKS SPORTING GOOD	1023207010000	410	Gift Card for Convo	0	75

10 - EDUCATION	9101	13716	09/22/15	27400	MAILCHIMP	1026337011000	470	Software maintenanc	0	75
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	75
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	75.03
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	75.08
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	75.1
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1021300032000	410	Office Supplies for	0	75.25
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	75.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	75.47
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160608	410	Beginning of the ye	0	75.6
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Office supplies for	0	75.74
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1011102360000	410	Books	0	75.85
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Office supplies for	0	75.88
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1022120044450	410	AVID Supplies	0	75.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	75.96
10 - EDUCATION	9101	13716	09/22/15	27974	TFS FISCHER	1011306160607	411	AP ES production of	0	76.51
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Dana Moo	0	76.54
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	76.56
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	scotch tape post i	0	76.85
10 - EDUCATION	9101	13716	09/22/15	6746	PASCO SCIENTIFIC	1011306160607	411	physics lab equipme	0	77
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1025207020000	410	Office Supply-Finan	0	78
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Halper	0	78
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	78.36
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	78.58
10 - EDUCATION	9101	13716	09/22/15	19325	ACTFL	1011306160602	440	membership to profe	0	79
10 - EDUCATION	9101	13716	09/22/15	24397	APPLE ONLINE STORE	1022221260000	410	Macbook Power Adapt	0	79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102360000	410	Supplies	0	79.01
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	79.01
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	Markers stapler c	0	79.08
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102360000	410	Manna supplies	0	79.11
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Office supplies for	0	79.32
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1011306260610	411	As Seen on TV proje	0	79.52
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	staple remover sci	0	79.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1021300032000	410	Office supplies for	0	79.67
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	79.79
10 - EDUCATION	9101	13716	09/22/15	1772	CDW GOVERNMENT IN	1026600055000	410	Rapid Run wall plat	0	79.8
10 - EDUCATION	9101	13716	09/22/15	1533	THE CHALKBOARD	1011306260638	410	teacher supplies	0	79.84
10 - EDUCATION	9101	13716	09/22/15	6776	JW PEPPER & SON INC	1011306160623	411	Copy right music fo	0	79.98
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260607	411	Speakers for room	0	79.99
10 - EDUCATION	9101	13716	09/22/15	29272	NASP ONLINE	1011102060000	410	school psychologist	0	80
10 - EDUCATION	9101	13716	09/22/15	470	ASSOC. FOR SUPERVIS	1024101460000	640	ASCD membership (Pr	0	80.1
10 - EDUCATION	9101	13716	09/22/15	470	ASSOC. FOR SUPERVIS	1024101460000	640	ASCD membership (As	0	80.1
10 - EDUCATION	9101	13716	09/22/15	470	ASSOC. FOR SUPERVIS	1024101360000	640	Annual ASCD members	0	80.1
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - St	0	77.28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	77.36
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160608	410	Beginning of the ye	0	77.4
10 - EDUCATION	9101	13716	09/22/15	1568	CHICAGO TRIBUNE	1022226160000	440	Tribune Subscriptio	0	77.5
10 - EDUCATION	9101	13716	09/22/15	3266	PAPA JOHN'S PIZZA	1011306260220	419	Student Staff Lunch	0	77.76
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	77.83
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	77.83
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011204160610	410	Tools and locks	0	77.94
10 - EDUCATION	9101	13716	09/22/15	24392	PORTILLOS HOT DOGS	1024106260000	418	Working luncheon --	0	80.6
10 - EDUCATION	9101	13716	09/22/15	24387	PARTY CITY	1026337011101	319	General Supplies/Se	0	80.93
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160607	410	classroom supplies	0	81.41
10 - EDUCATION	9101	13716	09/22/15	3081	FLINN SCIENTIFIC IN	1011306260607	411	Chemistry Supplies	0	81.5
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	81.92
10 - EDUCATION	9101	13716	09/22/15	29143	MICHAELS STORES 675	1011102260000	410	Supplies for Previe	0	81.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260000	410	Administrator signa	0	81.96
10 - EDUCATION	9101	13716	09/22/15	4994	SCHOOL SPECIALTY	1011101960000	410	sub folders	0	82.16
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060609	410	After school sports	0	82.22
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies - K	0	82.44
10 - EDUCATION	9101	13716	09/22/15	1530	ALPHAGRAPHS	1023300045406	410	General Supplies-EL	0	82.5
10 - EDUCATION	9101	13716	09/22/15	7733	SCHOOL NURSE SUPPL	1011204160000	410	Care packages for S	0	82.75
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies -	0	83.01
10 - EDUCATION	9101	13716	09/22/15	24709	DISPLAYS 2 GO	1026337011000	490	Brochure/Flyer Disp	0	83.06
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies - K	0	83.18
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011306260607	411	Classroom supplies	0	83.35
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - Ma	0	83.46
10 - EDUCATION	9101	13716	09/22/15	5873	ROSATIS PIZZA	1023207010000	418	Union Leadership Me	0	83.64
10 - EDUCATION	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	1015206221000	410	Bug spray for field	0	83.64
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies - C	0	83.82

10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022120044450	332	AVID	0	83.93
10 - EDUCATION	9101	13716	09/22/15	6776	JW PEPPER & SON INC	1011306160623	411	Art supplies	0	55.35
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1021300032000	410	Containers for stud	0	84.6
10 - EDUCATION	9101	13716	09/22/15	29268	TRADING PHRASES	1026407032000	410	Wall Decorations fo	0	84.97
10 - EDUCATION	9101	13716	09/22/15	28121	THE HORACE MAN LEA	1023207010000	640	Membership - Horace	0	85
10 - EDUCATION	9101	13716	09/22/15	28508	NATL ART EDU ASSOC	1011306260603	410	National Art Educat	0	85
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Office and Workroom	0	85.11
10 - EDUCATION	9101	13716	09/22/15	27515	CAROLINA BIOLOGIC S	1011100040418	410	hands on science	0	85.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	85.22
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	85.27
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1011101660000	410	supplies	0	85.51
10 - EDUCATION	9101	13716	09/22/15	5873	ROSATIS PIZZA	1011306260220	419	Department chair lu	0	85.57
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	Books	0	85.77
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460209	410	Split - Kindergarte	0	86.32
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Split - Teacher sup	0	86.37
10 - EDUCATION	9101	13716	09/22/15	24328	GIORDANOS OF OSWE	1026337011000	418	Team Lunch Meeting	0	86.94
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1011306160220	419	Cork for display ca	0	86.94
10 - EDUCATION	9101	13716	09/22/15	6776	JW PEPPER & SON INC	1011204360000	410	Choir Supplies	0	87.75
10 - EDUCATION	9101	13716	09/22/15	6555	ORIENTAL TRADING CC	1011204360604	411	FCS supplies	0	87.95
10 - EDUCATION	9101	13716	09/22/15	26143	LEGO EDUCATION	1011204560220	419	Lego club set up ki	0	88.19
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1026600055000	410	Toner Cartridge	0	87.04
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Keicher	0	88.74
10 - EDUCATION	9101	13716	09/22/15	470	ASSOC. FOR SUPERVIS	1024104560000	640	Principal membershi	0	89
10 - EDUCATION	9101	13716	09/22/15	470	ASSOC. FOR SUPERVIS	1024104560000	640	Asst Principal memb	0	89
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	89.5
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022120044450	410	AVID	0	89.53
10 - EDUCATION	9101	13716	09/22/15	24827	IKEA	1012750040435	410	student cups for sn	0	89.67
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	pens paper clips bi	0	89.67
10 - EDUCATION	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	1011306260220	419	Tires for trainers	0	89.72
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022226160000	431	AVID Visual Materia	0	89.85
10 - EDUCATION	9101	13716	09/22/15	6555	ORIENTAL TRADING CC	1011204460604	410	Money Unit Lab supp	0	89.95
10 - EDUCATION	9101	13716	09/22/15	6555	ORIENTAL TRADING CC	1011204160604	411	classroom Supplies	0	89.95
10 - EDUCATION	9101	13716	09/22/15	29277	SARABELLA NAIL STUD	1011102160220	419	Used Wrong Credit C	0	90
10 - EDUCATION	9101	13716	09/22/15	5873	ROSATIS PIZZA	1011306260220	419	Coaches Meeting Foo	0	90.03
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1011250160000	410	ink for pick up pic	0	90.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies - J	0	90.47
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1019000032315	410	School Supplies for	0	90.65
10 - EDUCATION	9101	13716	09/22/15	6776	JW PEPPER & SON INC	1011102260616	410	Purchased new music	0	90.77
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-La	0	91.37
10 - EDUCATION	9101	13716	09/22/15	26162	SIGN-A-RAMA	1011306160000	410	Lapel badges	0	91.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	92.43
10 - EDUCATION	9101	13716	09/22/15	27315	THE ROY HUFF	1011306160220	419	Hort. Club branches	0	95.2
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	95.95
10 - EDUCATION	9101	13716	09/22/15	28008	IN RAPTOR TECHNOLO	1011306160000	410	Security tardy slip	0	96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	96.04
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160603	411	Music Theory workbo	0	96.23
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160603	411	Music Theory workbo	0	96.25
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	96.39
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102060000	415	Home & School copy	0	96.8
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1026600055000	410	Power cords	0	96.8
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011306160220	419	girls cross country	0	96.87
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102060000	410	teacher supplies	0	97.26
10 - EDUCATION	9101	13716	09/22/15	6720	PALOS SPORTS INC.	1011204160220	419	PE - weight room (T	0	97.44
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	97.51
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160607	410	classroom supplies	0	97.86
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies - A	0	98.81
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1026407032000	410	Supplies for Studen	0	98.92
10 - EDUCATION	9101	13716	09/22/15	3094	FOLLETT LIBRARY RES	1022222060000	430	LRC books	0	98.94
10 - EDUCATION	9101	13716	09/22/15	26775	AMAZON PRIME	1011306260607	410	Purchasing power	0	99
10 - EDUCATION	9101	13716	09/22/15	28081	ORDERWAVE.COM	1021300032000	410	Monthly software ch	0	99
10 - EDUCATION	9101	13716	09/22/15	26775	AMAZON PRIME	1025107020000	640	AMAZON Prime Memb	0	99
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1026607051000	320	Board Video Streami	0	99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies -	0	99.37
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1012056160000	495	push button locks f	0	99.68
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260000	410	Apple TV Adapters	0	99.9
10 - EDUCATION	9101	13716	09/22/15	28294	YLA*YOLA.COM	1011306160220	419	girls cross country	0	99.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	99.99
10 - EDUCATION	9101	13716	09/22/15	29268	TRADING PHRASES	1026407032000	410	Wall decorations fo	0	99.99
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011306160603	495	Purchase of keyboar	0	99.99
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1024104560000	640	Principal membershi	0	100

10 - EDUCATION	9101	13716	09/22/15	865	BAUDVILLE INC.	1026337011000	410	General Supplies -	0	100.35
10 - EDUCATION	9101	13716	09/22/15	28077	THE MAN STORE	1011102060209	410	rain gear for new t	0	93.16
10 - EDUCATION	9101	13716	09/22/15	26988	OFFICE SUPER SAVERS	1022120044450	332	AVID	0	93.7
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101960000	410	Books for BLT team	0	94.32
10 - EDUCATION	9101	13716	09/22/15	27515	CAROLINA BIOLOGIC S	10111000400418	410	hands on science	0	94.34
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies -	0	94.43
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	94.55
10 - EDUCATION	9101	13716	09/22/15	26896	THE GARDEN FAIRE	1011306160220	419	Hort. Club - Stadiu	0	94.96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1021206160000	410	Stdt serv toner	0	95
10 - EDUCATION	9101	13716	09/22/15	24042	STAPLES ADVANTAGE	1014900041412	410	FY16 OHS Grant - En	0	98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560220	419	Coffee	0	98.11
10 - EDUCATION	9101	13716	09/22/15	24387	PARTY CITY	1011306160220	419	Pam Phelps receptio	0	100.86
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1012000042323	410	sensory room item f	0	101.89
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1015106121000	495	Cans for volleyball	0	101.94
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011102460615	410	Art supplies	0	102.06
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101960209	410	Staff theme books	0	102.48
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160607	410	classroom supplies	0	103.05
10 - EDUCATION	9101	13716	09/22/15	3081	FLINN SCIENTIFIC IN	1011306160607	411	Chemistry lab suppl	0	103.09
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011204160000	410	juice plates napkin	0	103.4
10 - EDUCATION	9101	13716	09/22/15	3081	FLINN SCIENTIFIC IN	1011306160607	410	chemical storeroom	0	103.73
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160607	410	class supplies.	0	103.87
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260607	411	Forensics Book	0	103.94
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011101760000	410	Storage Totes & Fab	0	105.54
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101660000	495	Apple TV	0	105.9
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1011101560000	410	Property stamps for	0	105.97
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260000	410	Science Dept office	0	105.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1024102160000	410	Pens for Principal	0	106.7
10 - EDUCATION	9101	13716	09/22/15	24902	NO TEARS LEARNING I	1012750040435	410	curriculum	0	107.25
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160609	410	supplies	0	107.45
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1012056160000	410	White Board for Roo	0	107.53
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022226260000	430	Books for Lrc	0	104.05
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1026337011000	410	Office Supplies	0	104.65
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1011204141418	410	Hands on Science	0	104.72
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160610	411	CAD supplies	0	104.95
10 - EDUCATION	9101	13716	09/22/15	4968	LAKESHORE LEARNING	1011204160000	421	Harper supplies	0	105.02
10 - EDUCATION	9101	13716	09/22/15	24388	ABEBOOKS.COM	1011000040634	420	books	0	107.66
10 - EDUCATION	9101	13716	09/22/15	24760	SAMS CLUB	1011204160000	410	Clorox wipes	0	107.84
10 - EDUCATION	9101	13716	09/22/15	21457	QUICK SIGNS	1011306260220	419	Hole Sponsor Banner	0	108
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	108
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160604	411	Split - Interior De	0	105.49
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	108.4
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160607	411	chemistry measureme	0	108.52
10 - EDUCATION	9101	13716	09/22/15	2189	DELTA EDUCATION	1011204141418	410	Hands on Science	0	109.14
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011102260000	410	Office supplies and	0	109.23
10 - EDUCATION	9101	13716	09/22/15	21792	PANERA BREAD CO	1021300032000	418	Nurse meeting	0	109.35
10 - EDUCATION	9101	13716	09/22/15	2195	DEMCO INC	1022221960000	410	LRC supplies	0	109.72
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Ivette R	0	110.93
10 - EDUCATION	9101	13716	09/22/15	24392	PORTILLOS HOT DOGS	1026407030000	418	Lunch for OESPA neg	0	110.94
10 - EDUCATION	9101	13716	09/22/15	7651	SCHAEFER GREENHOU	1014900041412	410	FY16 - OHS Grant -	0	111.25
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1026337011000	410	Office Supplies	0	109.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	111.98
10 - EDUCATION	9101	13716	09/22/15	1772	CDW GOVERNMENT IN	1012000042323	470	Split - Chrome Mana	0	112
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360222	410	OFEE Grant FY16-SB	0	114.43
10 - EDUCATION	9101	13716	09/22/15	29239	MERIDIAN EYECARE P.	1026607051000	332	Accidental Personal	0	115
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011102160209	410	Items for Meetings	0	115.45
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011102060209	410	staff meeting break	0	115.63
10 - EDUCATION	9101	13716	09/22/15	5632	MENC-THE NATIONAL	1015806022000	332	Rexroat NafME renew	0	116
10 - EDUCATION	9101	13716	09/22/15	5632	MENC-THE NATIONAL	1015806022000	332	San Roman Nafme Fee	0	116
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	116.84
10 - EDUCATION	9101	13716	09/22/15	24387	PARTY CITY	1026337011101	319	Other Suppliers/Ser	0	116.88
10 - EDUCATION	9101	13716	09/22/15	24634	DOMINOS	1011306160220	419	Hort. Club Meeting	0	116.96
10 - EDUCATION	9101	13716	09/22/15	24326	USPS	1011101460000	341	Postage for Welcome	0	117.3
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1012000042323	410	Laptop Case	0	113.55
10 - EDUCATION	9101	13716	09/22/15	27056	JEWEL	1014900041412	410	FY16 OHS Grant	0	113.73
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160608	410	Beginning of the ye	0	120.22
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011306260220	419	OHS TV studio ediso	0	121.24
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1021300032000	410	Split - Office Supp	0	122.04
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101360000	410	Classroom Supplies	0	122.72
10 - EDUCATION	9101	13716	09/22/15	24326	USPS	1011102060000	341	postage	0	124.8
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1012056160000	410	supplies	0	124.85

10 - EDUCATION	9101	13716	09/22/15	20920	SCHOOL OUTFITTERS	1011306160608	410	Podium for room 206	0	126.22
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1026600055000	410	Cable and SafCord C	0	126.41
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Neville	0	127.12
10 - EDUCATION	9101	13716	09/22/15	29256	B&H PHOTO MOTO	1014900041412	410	FY16 OHS Grant - gr	0	128.13
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1014900041412	410	FY16 OHS Grant - su	0	128.16
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011306160603	411	3D AP	0	128.6
10 - EDUCATION	9101	13716	09/22/15	24760	SAMS CLUB	1011204360620	410	Bus driver Incentiv	0	128.63
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011306260604	411	food supplies	0	129.26
10 - EDUCATION	9101	13716	09/22/15	1568	CHICAGO TRIBUNE	1025207020000	640	Annual Subscription	0	129.51
10 - EDUCATION	9101	13716	09/22/15	25786	JERSEY MIKES SUBS	1011306160220	419	Jazz Judge Meals	0	129.65
10 - EDUCATION	9101	13716	09/22/15	3094	FOLLETT LIBRARY RES	1022226160000	430	Library Book order	0	129.72
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011306160603	495	Purchase of the cor	0	129.99
10 - EDUCATION	9101	13716	09/22/15	29265	ALGY	1011306160220	419	Color Guard Shoes	0	130
10 - EDUCATION	9101	13716	09/22/15	9336	WALMART	1011204460000	410	2 Microwave ovens	0	130
10 - EDUCATION	9101	13716	09/22/15	5338	WILLIAM V MACGILL &	1021304520000	410	Nurse supplies	0	130.09
10 - EDUCATION	9101	13716	09/22/15	1360	CALLOWAY HOUSE	1011306160604	410	classroom supplies	0	130.53
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1026600055000	410	Cables & Zip Ties	0	131.25
10 - EDUCATION	9101	13716	09/22/15	6875	PITSCO INC.	1011306260610	411	Isometric Graphing	0	132.68
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1015706125626	323	Shop supplies for O	0	133.04
10 - EDUCATION	9101	13716	09/22/15	82	PEARSON EDUCATION	1011000040634	420	books	0	133.42
10 - EDUCATION	9101	13716	09/22/15	24387	PARTY CITY	1011306160000	410	New teacher orienta	0	133.62
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	133.9
10 - EDUCATION	9101	13716	09/22/15	4042	OFFICEMAX	1012000042323	410	Laptop Case	0	133.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102160000	410	Toner Cartridge and	0	136.24
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260602	410	World Language Dept	0	137.5
10 - EDUCATION	9101	13716	09/22/15	24397	APPLE ONLINE STORE	1011306260000	495	Apple TVs	0	138
10 - EDUCATION	9101	13716	09/22/15	26605	THINK SOCIAL PUBLIS	1012056160000	420	books for FBI resou	0	138.18
10 - EDUCATION	9101	13716	09/22/15	24457	FARM AND FLEET	1011306160610	411	Work gloves for Aut	0	138.81
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	139.03
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1011100040418	410	hands on science	0	139.27
10 - EDUCATION	9101	13716	09/22/15	29146	SKR*ABEBOOKS.CO 3H	1011000040634	420	books	0	139.51
10 - EDUCATION	9101	13716	09/22/15	966	BEST BUY	1011306160220	419	Stadium Technology	0	139.98
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1024106160000	490	maint. supplies - ba	0	140.26
10 - EDUCATION	9101	13716	09/22/15	2195	DEMCO INC	1022226160000	410	Library cataloging	0	140.5
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260615	411	Art Supplies-Danno	0	141.25
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Office	0	142.2
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	Split - Envelopes p	0	142.44
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160606	410	Student white board	0	142.5
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160608	410	Beginning of the ye	0	142.99
10 - EDUCATION	9101	13716	09/22/15	24328	GIORDANOS OF OSWE	1026337011000	418	District Appreciati	0	143.08
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	123.49
10 - EDUCATION	9101	13716	09/22/15	29251	HOME RUN INN	1026337011000	418	Lunch - Team Buildi	0	123.65
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260303	410	Supplies for Specia	0	123.72
10 - EDUCATION	9101	13716	09/22/15	27384	ON THE RIGHT TRACK	1025207020000	312	Professional Develo	0	124
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102060000	410	teacher supplies	0	132.12
10 - EDUCATION	9101	13716	09/22/15	24872	PRO ED INC	1021500042303	319	assessment material	0	134.2
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies	0	134.89
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011101960615	410	paint refills	0	146.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160604	411	Preschool Supplies	0	146.37
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060609	410	After school sports	0	146.7
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022226160000	431	AVID Visual Materia	0	146.71
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011102260000	410	School supplies for	0	146.86
10 - EDUCATION	9101	13716	09/22/15	21864	PESI	1011204460620	410	504 Plan Training P	0	146.94
10 - EDUCATION	9101	13716	09/22/15	7651	SCHAEFER GREENHOU	1014900041412	410	FY16 - OHS Grant -	0	147
10 - EDUCATION	9101	13716	09/22/15	24651	CHILIS	1022120040000	418	business lunch	0	147
10 - EDUCATION	9101	13716	09/22/15	28297	VEEBLY-CHARGE.COM	1011306160603	410	Office supplies for	0	144
10 - EDUCATION	9101	13716	09/22/15	25314	MACIANOS	1021300032000	418	Luncheon for para-p	0	144.2
10 - EDUCATION	9101	13716	09/22/15	25314	MACIANOS	1012000042303	410	food for para train	0	144.2
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Shelves - 3rd grade	0	144.99
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011102160000	410	Incentive/Interacti	0	148.81
10 - EDUCATION	9101	13716	09/22/15	24326	USPS	1011101560000	341	Stamp purchase and	0	148.86
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	148.9
10 - EDUCATION	9101	13716	09/22/15	9336	WALMART	1011204160000	410	Schedule Pick-Up	0	149.06
10 - EDUCATION	9101	13716	09/22/15	27989	FUN AND FUNCTION	1011101760000	410	HowdaHug Seats	0	149.98
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022117040000	495	iPad Keyboard Case	0	149.99
10 - EDUCATION	9101	13716	09/22/15	29296	CAROLINA CROWN	1015806122000	422	Marching Band Techn	0	150
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1019000032315	410	Supplies for GOAL	0	150.85
10 - EDUCATION	9101	13716	09/22/15	24388	ABEBOOKS.COM	1011000040634	420	books	0	151.48
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	151.87
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011306260607	410	Classroom and Lab S	0	151.98

10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011101160000	410	LRC office set up s	0	152
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1012000042303	410	office supplies	0	152
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260607	411	Forensics Supplies	0	152.08
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (S	0	154.94
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1022120040000	312	Jamie Max administr	0	155
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1026407030000	312	Dr. Sparlin's regis	0	155
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1026407032000	312	Val Patterson' admi	0	155
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1026407032000	312	Jen Wikoff admin ac	0	155
10 - EDUCATION	9101	13716	09/22/15	28381	MARCOM CREATIVE A1	1026337011000	640	Fees - Creative Enr	0	155
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1011100040418	410	science supplies	0	145.73
10 - EDUCATION	9101	13716	09/22/15	2195	DEMCO INC	1022222460000	410	LRC Supplies	0	145.76
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	books	0	153.49
10 - EDUCATION	9101	13716	09/22/15	27537	RUGGED PROTECTION	1022120040000	410	iPad Cases	0	154.75
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1021206260000	410	general supplies	0	158.5
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1024106160000	490	staff lunch per Bil	0	158.68
10 - EDUCATION	9101	13716	09/22/15	24760	SAMS CLUB	1011204360209	410	Split - Staff Incen	0	160.66
10 - EDUCATION	9101	13716	09/22/15	29271	SIGNWAREHOUSE.COM	1011306160610	411	Vinyl for Graphic A	0	160.79
10 - EDUCATION	9101	13716	09/22/15	24337	JIMMY JOHNS	1011204160000	410	Schedule Pickup	0	161
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1011306260220	419	Office supplies for	0	161.42
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1026407032000	495	Coffee Maker for St	0	163.49
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1024106160000	490	supplies - Deans	0	164.27
10 - EDUCATION	9101	13716	09/22/15	7731	SCHOOL HEALTH CORP	1021301160000	410	band aids sponges	0	164.62
10 - EDUCATION	9101	13716	09/22/15	25697	VWR INTERNATIONAL	1011306260607	411	AP Biology Supplies	0	164.85
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Office/C	0	165.24
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	Books	0	165.44
10 - EDUCATION	9101	13716	09/22/15	24848	J ROUSEK TOY CO INC	1011101960000	410	School pencils	0	165.64
10 - EDUCATION	9101	13716	09/22/15	28117	FAT CATALOG	1011306160607	410	individual student	0	166.42
10 - EDUCATION	9101	13716	09/22/15	1772	CDW GOVERNMENT IN	1026600055000	414	Projector Remotes	0	166.49
10 - EDUCATION	9101	13716	09/22/15	24737	NEWEGG	1022226160000	495	LRC computer speake	0	166.94
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	167.66
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1026407032000	410	Split - Office Supp	0	168.14
10 - EDUCATION	9101	13716	09/22/15	5860	MODERN SCHOOL SUP	1014900041412	410	FY16 OHS Grant-Sewi	0	169.16
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060609	410	After school sports	0	170.19
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011204360615	411	Art Supplies	0	170.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260000	410	Dean's Dept Office	0	171.52
10 - EDUCATION	9101	13716	09/22/15	7651	SCHAEFER GREENHOU	1014900041412	410	FY16 - OHS Grant -	0	172.5
10 - EDUCATION	9101	13716	09/22/15	25697	VWR INTERNATIONAL	1011306160607	411	Forensics lab mater	0	176.82
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011000040634	420	books	0	177.23
10 - EDUCATION	9101	13716	09/22/15	25973	SPORTS FLAGS AND PR	1011101160000	410	University Pennant	0	177.64
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011306160607	410	classroom whiteboar	0	177.65
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011306160607	410	classroom sets of l	0	177.65
10 - EDUCATION	9101	13716	09/22/15	1533	THE CHALKBOARD	1011306160608	410	Beginning of the ye	0	177.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260615	411	Art Supplies-Danno	0	178.77
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	179
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	179.13
10 - EDUCATION	9101	13716	09/22/15	27974	TFS FISCHER	1011306160607	411	Ethanol production	0	179.25
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011306260220	419	Equipment supplies	0	179.68
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022226160000	431	AVID Visual Materia	0	179.7
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	179.94
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1026600055000	495	Monitor	0	179.99
10 - EDUCATION	9101	13716	09/22/15	24016	PREMIER MAILING & P	1026337011000	360	Printing - Notepads	0	180
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011204360610	411	Tools	0	180.94
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160607	410	classroom supplies	0	181.85
10 - EDUCATION	9101	13716	09/22/15	29254	EASIWAY SYSTEMS INC	1014900041412	410	FY16 OHS Grant - gr	0	183.05
10 - EDUCATION	9101	13716	09/22/15	27088	WEST MUSIC CATALOG	1011101960616	410	Music supplies for	0	183.59
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	184.37
10 - EDUCATION	9101	13716	09/22/15	24326	USPS	1011102060000	341	postage	0	185.3
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	185.63
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - TA's	0	173.88
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies -	0	173.99
10 - EDUCATION	9101	13716	09/22/15	21792	PANERA BREAD CO	1011204160000	418	Teacher Breakfast	0	174.28
10 - EDUCATION	9101	13716	09/22/15	9336	WALMART	1011250160000	410	items for building	0	174.55
10 - EDUCATION	9101	13716	09/22/15	29056	MUSEUM OF SCIENCE	1022120040000	332	principal field tri	0	175
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102360000	410	Epstein and Manna s	0	175.98
10 - EDUCATION	9101	13716	09/22/15	27989	FUN AND FUNCTION	1011102060209	410	classroom tactile m	0	185.96
10 - EDUCATION	9101	13716	09/22/15	24326	USPS	1011101460000	341	Postage for Welcome	0	186.02
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1029000051204	415	Paper	0	186.24
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Krista E	0	187.85
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	189.99
10 - EDUCATION	9101	13716	09/22/15	27903	SHRM*MEMBER	1026337011000	640	Dues - Membership	0	190

10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260000	410	Attendance Office s	0	190.57
10 - EDUCATION	9101	13716	09/22/15	27436	SP WRESTLER SUPPLY	1011306260638	410	driver ed supplies	0	190.95
10 - EDUCATION	9101	13716	09/22/15	22007	CENGAGE LEARNING	1014900041412	410	FY16 OHS Grant - ac	0	191.4
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Beatriz	0	162.39
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1011306160606	410	General supplies	0	162.7
10 - EDUCATION	9101	13716	09/22/15	24760	SAMS CLUB	1024106260000	410	Supplies for parent	0	192.1
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	Books	0	192.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	194.63
10 - EDUCATION	9101	13716	09/22/15	19182	REGIONAL OFFICE OF	1022120040000	312	DuPage ROE - (7-Ste	0	195
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022132260000	410	Books for 5th grade	0	196.5
10 - EDUCATION	9101	13716	09/22/15	1772	CDW GOVERNMENT IN	1026600055000	414	Projector Remotes	0	197.1
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160220	419	student council clu	0	197.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	business cards pens	0	198.76
10 - EDUCATION	9101	13716	09/22/15	8100	SKILLPATH SEMINARS	1025207020000	312	Professional Develo	0	199
10 - EDUCATION	9101	13716	09/22/15	8100	SKILLPATH SEMINARS	1025207020000	312	Professional Develo	0	199
10 - EDUCATION	9101	13716	09/22/15	23714	GUITAR CENTER	1023107010000	495	Mixer Carry Case	0	199.99
10 - EDUCATION	9101	13716	09/22/15	25060	WISCONSIN CENTER FC	10223300045406	410	Testing Materials-W	0	200
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1021300032000	410	Microwave for Stude	0	200.53
10 - EDUCATION	9101	13716	09/22/15	29243	OFFICEMAX/OFFICEDE	1012000042323	410	Laptop Case	0	200.72
10 - EDUCATION	9101	13716	09/22/15	27219	WAWAK	1011306160604	411	Sewing supplies	0	201.25
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1015206221000	410	Athletic Office Sup	0	202.45
10 - EDUCATION	9101	13716	09/22/15	19046	ACP DIRECT	1022226160000	410	Lamination Supplies	0	203.94
10 - EDUCATION	9101	13716	09/22/15	29286	LETUSCATER COM-ECC	1011306260220	419	breakfast - welcome	0	204
10 - EDUCATION	9101	13716	09/22/15	29172	SUPREME SCHOOL SPL	1011101660000	410	supplies	0	204.41
10 - EDUCATION	9101	13716	09/22/15	27515	CAROLINA BIOLOGIC S	10112044141418	410	Hands on Science	0	206.43
10 - EDUCATION	9101	13716	09/22/15	28592	GARVEYS OFFICE PROC	1029000051204	415	Binding Supplies	0	206.54
10 - EDUCATION	9101	13716	09/22/15	3100	FOLLETT SOFTWARE C	1026600055000	414	Hand Scanner	0	206.57
10 - EDUCATION	9101	13716	09/22/15	6093	NATIONAL SCHOOL FO	1022120040000	410	kindergarten report	0	207.01
10 - EDUCATION	9101	13716	09/22/15	6776	JW PEPPER & SON INC	1011306160623	411	Copy right purchase	0	207.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1012000042323	410	Laptop Case	0	209.93
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1026600055000	495	Gator Case	0	209.99
10 - EDUCATION	9101	13716	09/22/15	24042	STAPLES ADVANTAGE	1494906260424	410	Engineer's Notebook	0	210
10 - EDUCATION	9101	13716	09/22/15	7733	SCHOOL NURSE SUPPL	1021304160000	410	nurse	0	210.03
10 - EDUCATION	9101	13716	09/22/15	24394	WALMART	1011306260638	410	teacher supplies	0	210.52
10 - EDUCATION	9101	13716	09/22/15	24388	ABEBOOKS.COM	1011000040634	420	books	0	211.02
10 - EDUCATION	9101	13716	09/22/15	25458	WOODWORKS LTD	1014906260424	410	IED - Puzzle Cube P	0	212
10 - EDUCATION	9101	13716	09/22/15	24637	IMAGESTUFF.COM	1011101560000	410	Student birthday ta	0	212.5
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260607	410	Science department	0	212.61
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	erasers pens high	0	212.77
10 - EDUCATION	9101	13716	09/22/15	24388	ABEBOOKS.COM	1011000040634	420	books	0	213.6
10 - EDUCATION	9101	13716	09/22/15	29252	WOODCRAFT 519	1011204160610	410	Split - Thompson (3	0	219.38
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1023107010000	495	Gator Case	0	219.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	stickers pens er	0	220.79
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022120044450	332	AVID	0	221.44
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1023207010000	410	Office Supplies	0	222.97
10 - EDUCATION	9101	13716	09/22/15	25988	US PLASTICS	1011100040418	410	hands on science	0	223.2
10 - EDUCATION	9101	13716	09/22/15	2150	HOBBY LOBBY	1011101960209	410	Posters framed	0	223.88
10 - EDUCATION	9101	13716	09/22/15	26988	OFFICE SUPER SAVERS	1022120044450	332	AVID	0	213.91
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1029000051204	415	Paper	0	214.96
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1026600055000	495	Belkin Power Center	0	215.25
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1011306160608	410	Beginning of the ye	0	224.42
10 - EDUCATION	9101	13716	09/22/15	29146	SKR*ABEBOOKS.CO 3H	1011000040634	420	books	0	224.55
10 - EDUCATION	9101	13716	09/22/15	29036	US FIRST	1011204460220	419	Registration for LE	0	225
10 - EDUCATION	9101	13716	09/22/15	29036	US FIRST	1011204460220	419	Registration for LE	0	225
10 - EDUCATION	9101	13716	09/22/15	24447	DICKS SPORTING GOOI	1011306160220	419	Canopy for top of s	0	225.55
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1029000051204	415	Paper	0	225.9
10 - EDUCATION	9101	13716	09/22/15	25005	AMERICAN WOODCRA	1014900041412	410	FY16 OHS Grant - Wo	0	226.85
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Fowler	0	227.5
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160601	411	Computer programmin	0	227.88
10 - EDUCATION	9101	13716	09/22/15	4968	LAKESHORE LEARNING	1011102160222	410	OFEE Teacher Grant	0	228.98
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060209	410	trampoline for stud	0	229.99
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160603	411	Music Theory workbo	0	231.16
10 - EDUCATION	9101	13716	09/22/15	24870	HILTON HOTELS	1026407031000	332	Ken Miller's Lodgin	0	241.4
10 - EDUCATION	9101	13716	09/22/15	29240	FOR EYES OPTICAL OS	1026607051000	332	Accidental Personal	0	243.61
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Chair	0	243.99
10 - EDUCATION	9101	13716	09/22/15	1530	ALPHAGRAPHSICS	1011101660000	410	supplies	0	244.18
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1029000051204	415	Paper	0	244.4
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1022120044450	410	AVID Supplies	0	244.9
10 - EDUCATION	9101	13716	09/22/15	24715	QUIA WEB	1011204460609	410	Online Educational	0	245
10 - EDUCATION	9101	13716	09/22/15	3579	GOPHER	1011204160220	419	pe - Tiger Roar pro	0	245.52

10 - EDUCATION	9101	13716	09/22/15	24726	OLIVE GARDEN	1011204360620	418	Staff food for Sche	0	246.37
10 - EDUCATION	9101	13716	09/22/15	29267	SP2 HAZMATU 888 241	1011306260610	411	Saftey and Pollutio	0	249
10 - EDUCATION	9101	13716	09/22/15	3616	NASSP	1024104560000	640	Principal membershi	0	250
10 - EDUCATION	9101	13716	09/22/15	3616	NASSP	1024104560000	640	Asst Principal memb	0	250
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160604	410	Split - Intro to Te	0	250.66
10 - EDUCATION	9101	13716	09/22/15	385	GORDON FOOD SERVIC	1011204360209	410	Food for parents/st	0	250.98
10 - EDUCATION	9101	13716	09/22/15	4994	SCHOOL SPECIALTY	1012000042323	410	sensory room items	0	251.98
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260603	411	Fine Arts Departmen	0	252.72
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1026600055000	410	Server Power Suppli	0	233.88
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	color paper maskin	0	234.29
10 - EDUCATION	9101	13716	09/22/15	25314	MACIANOS	1012000042303	410	food for para train	0	234.51
10 - EDUCATION	9101	13716	09/22/15	25314	MACIANOS	1021300032000	418	Luncheon for para-p	0	234.51
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102060000	410	Third grade supplie	0	217.5
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	Books	0	237.03
10 - EDUCATION	9101	13716	09/22/15	29025	SQ SOUTHPAW GRAPH	1026337011101	319	Apparel Design Serv	0	238.86
10 - EDUCATION	9101	13716	09/22/15	21791	BUONA BEEF	1011204160000	410	Schedule Pick-Up	0	238.95
10 - EDUCATION	9101	13716	09/22/15	29253	ILL ASSN OF SCHOOL	1025107020000	312	Professional Develo	0	240
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160615	411	markers cleaner p	0	254.23
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160607	410	classroom supplies	0	254.77
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1018000045406	410	EL Supplemental Mat	0	257.53
10 - EDUCATION	9101	13716	09/22/15	21792	PANERA BREAD CO	1011102160201	410	Teacher's Institute	0	263.69
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260607	411	Course Supplies	0	266.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	267.88
10 - EDUCATION	9101	13716	09/22/15	7733	SCHOOL NURSE SUPPL	1021304260000	410	Nurse Supplies	0	268.03
10 - EDUCATION	9101	13716	09/22/15	24042	STAPLES ADVANTAGE	1011306160610	411	Office supplies for	0	270.49
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	271.03
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1014906260424	410	DE Soldering Practi	0	258.7
10 - EDUCATION	9101	13716	09/22/15	27107	DRAMATISTS PLAY SER	1011306160220	419	Copyright for play.	0	261.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	263.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	271.6
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	color paper post i	0	273.94
10 - EDUCATION	9101	13716	09/22/15	19336	CUSTOM INK	1011101760000	410	New Staff T- shirts	0	274.2
10 - EDUCATION	9101	13716	09/22/15	28325	ARTISTIC WIRE	1011306260603	411	Jewelry and AP 3D s	0	277.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102160220	419	Thursday Folders -	0	279.65
10 - EDUCATION	9101	13716	09/22/15	25324	COMFORT INNS	1022120041415	332	Grant Coordinator	0	279.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160000	410	Mnt rag rolls	0	281.94
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160603	410	Division office sup	0	284.42
10 - EDUCATION	9101	13716	09/22/15	21741	HORIZON SOFTWARE II	1026600055000	414	USB Pin Pad	0	286.78
10 - EDUCATION	9101	13716	09/22/15	26783	EPIC SPORTS	1015106221000	410	Girls Volleyball Su	0	286.91
10 - EDUCATION	9101	13716	09/22/15	7731	SCHOOL HEALTH CORP	1021302460000	410	Nurse supplies	0	288.3
10 - EDUCATION	9101	13716	09/22/15	8100	SKILLPATH SEMINARS	1026337011000	312	Training Supplies	0	290
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102360000	410	books	0	292.2
10 - EDUCATION	9101	13716	09/22/15	5873	ROSATIS PIZZA	1022120040000	418	Food for Meeting	0	294.19
10 - EDUCATION	9101	13716	09/22/15	4220	ILLINOIS ASSOC. OF	1026407031000	640	Illinois Associatio	0	295
10 - EDUCATION	9101	13716	09/22/15	29276	S&S WORLDWIDE ONL	1011102160201	410	Markers for Capes f	0	291.95
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Math Dep	0	298.69
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	299.98
10 - EDUCATION	9101	13716	09/22/15	27630	U OF O PBIS APPS	1011102160000	410	SWISS Discipline Tr	0	300
10 - EDUCATION	9101	13716	09/22/15	26032	SURVEYMONKEY.COM	1026337011000	470	Software Maintenanc	0	300
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160604	411	Preschool Supplies	0	301.68
10 - EDUCATION	9101	13716	09/22/15	966	BEST BUY	1026337011000	470	Software - Ultra UH	0	301.96
10 - EDUCATION	9101	13716	09/22/15	27513	AVID CENTER	1011101860220	419	Shirts for AVID tea	0	302.5
10 - EDUCATION	9101	13716	09/22/15	29290	ILLINOIS HIGH SCHOO	1015106221000	410	IHSA Rules Books fo	0	303
10 - EDUCATION	9101	13716	09/22/15	24850	UNITED AIRLINES	1026407031000	332	Round trip to Balti	0	304.2
10 - EDUCATION	9101	13716	09/22/15	24850	UNITED AIRLINES	1026407031000	332	Round trip to Balti	0	304.2
10 - EDUCATION	9101	13716	09/22/15	2182	DELL MARKETING LP	1026600055000	495	Chromebook	0	305.49
10 - EDUCATION	9101	13716	09/22/15	6776	JW PEPPER & SON INC	1011204360623	410	Choir Supplies	0	305.74
10 - EDUCATION	9101	13716	09/22/15	5338	WILLIAM V MACGILL &	1021301860000	410	nurse's order	0	310.48
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011204360610	410	Split - Bednarcik (	0	299
10 - EDUCATION	9101	13716	09/22/15	23233	HERTZBERG NEW METI	1011306260222	410	Books for LRC	0	312.11
10 - EDUCATION	9101	13716	09/22/15	4042	OFFICEMAX	1011306260220	419	Homecoming/Student	0	312.77
10 - EDUCATION	9101	13716	09/22/15	27515	CAROLINA BIOLOGIC S	1011204141418	410	Hands on Science	0	313.74
10 - EDUCATION	9101	13716	09/22/15	7731	SCHOOL HEALTH CORP	1021302260000	410	Nurse supplies	0	314.27
10 - EDUCATION	9101	13716	09/22/15	385	GORDON FOOD SERVIC	1014900041412	410	FY16 OHS Grant	0	314.29
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011306160603	411	Art supplies	0	315.66
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102060209	410	Home and School she	0	316.41
10 - EDUCATION	9101	13716	09/22/15	7731	SCHOOL HEALTH CORP	1021301260000	410	supplies for Nurse	0	316.43
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160604	410	Resource books for	0	318.33
10 - EDUCATION	9101	13716	09/22/15	24457	FARM AND FLEET	1015206221000	410	Broadcast sprayer f	0	322.15
10 - EDUCATION	9101	13716	09/22/15	364	AMSTERDAM PRINTING	1011250160209	410	staff planners	0	322.62

10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1026407030000	410	Office Supplies-Ber	0	322.97
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	324.67
10 - EDUCATION	9101	13716	09/22/15	27861	TENNIS WAREHOUSE	1015106221000	410	Girls Tennis Balls	0	329.7
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Shelves - 3rd grade	0	329.97
10 - EDUCATION	9101	13716	09/22/15	24760	SAMS CLUB	1011204160000	410	Schedule Pick-up	0	330.81
10 - EDUCATION	9101	13716	09/22/15	22007	CENGAGE LEARNING	1011000040634	420	books	0	331.3
10 - EDUCATION	9101	13716	09/22/15	27515	CAROLINA BIOLOGIC S	1011306160607	411	H. A&P kidney model	0	332.5
10 - EDUCATION	9101	13716	09/22/15	19040	PRENTICE HALL	1011000040634	420	books	0	333.39
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Bookcase - Chris Fe	0	327.97
10 - EDUCATION	9101	13716	09/22/15	29252	WOODCRAFT 519	1011204360610	410	Split - Bednarcik (	0	342.46
10 - EDUCATION	9101	13716	09/22/15	1530	ALPHAGRAPHS	1011306160000	410	Letter head	0	343.39
10 - EDUCATION	9101	13716	09/22/15	2257	PM MUSIC CENTER	1011204160623	410	Music	0	344.23
10 - EDUCATION	9101	13716	09/22/15	23233	HERTZBERG NEW METI	1011306260222	410	Books for LRC	0	346.51
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1011306260220	419	Golf Outing Prize -	0	348
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1011250160000	415	copier paper	0	348.6
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1011204260000	415	Copy paper	0	348.6
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1011204260000	415	Copy paper	0	348.6
10 - EDUCATION	9101	13716	09/22/15	1658	PIONEER VALLEY EDUC	1011102260222	410	Grande Park Element	0	349.53
10 - EDUCATION	9101	13716	09/22/15	29281	JUICYOSBREAKFASTLUI	1011204360620	418	Food for Staff Brea	0	350
10 - EDUCATION	9101	13716	09/22/15	23237	MEIJER	1011306260607	410	Classroom Supplies	0	350.67
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011000040634	420	books	0	351.34
10 - EDUCATION	9101	13716	09/22/15	26143	LEGO EDUCATION	1011204460220	419	LEGO Robotics Leagu	0	352.21
10 - EDUCATION	9101	13716	09/22/15	1929	ICE MOUNTAIN	1025207020000	418	Water-DAC	0	352.38
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Art Rolls	0	352.87
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011000040634	420	books	0	354.45
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Laminating film	0	356.94
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1026600055000	414	Macbook Batteries	0	359.94
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	360.88
10 - EDUCATION	9101	13716	09/22/15	28719	SIGHTREADINGFACTOF	1011306260623	411	Choir class	0	360.99
10 - EDUCATION	9101	13716	09/22/15	1210	BSN SPORTS	1011306160220	419	Cheer Purchase for	0	361.53
10 - EDUCATION	9101	13716	09/22/15	23128	ULINE	1026600055000	410	Velcro	0	365.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	367.02
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1026407031000	410	Office Supplies-DAC	0	367.84
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1025107020000	495	Office Supply-AM	0	369
10 - EDUCATION	9101	13716	09/22/15	1530	ALPHAGRAPHS	1011204360000	410	Business Cards & Le	0	372.07
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022120044450	332	AVID	0	374.7
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260610	411	Fine Arts Dept clas	0	378.34
10 - EDUCATION	9101	13716	09/22/15	24841	HOMEGOODS	1011101760000	410	Bathroom Cabinet &	0	379.98
10 - EDUCATION	9101	13716	09/22/15	28598	BROADWAY IN CHICAC	1011204560220	419	Drama club to Mathi	0	380
10 - EDUCATION	9101	13716	09/22/15	28954	CENTER RESOURCES FC	1022120041415	332	FY16 Bilingual Prog	0	390
10 - EDUCATION	9101	13716	09/22/15	24715	QUIA WEB	1011204560000	410	Student online test	0	390
10 - EDUCATION	9101	13716	09/22/15	27537	RUGGED PROTECTION	1011306160220	419	IStrike Alert Subsc	0	390
10 - EDUCATION	9101	13716	09/22/15	29260	RIVER VIEW DINER	1023207010000	418	Welcome Luncheon fo	0	390
10 - EDUCATION	9101	13716	09/22/15	27820	SDI*SPORTDECALS.COI	1011306260220	419	Football Helmet Dec	0	391.16
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1022226160000	410	AVID classroom offi	0	391.38
10 - EDUCATION	9101	13716	09/22/15	24715	QUIA WEB	1011306160607	410	online quiz and act	0	392
10 - EDUCATION	9101	13716	09/22/15	25060	WISCONSIN CENTER FC	1022300045406	410	Testing Materials-W	0	392
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011306260220	419	Painting supplies f	0	392.47
10 - EDUCATION	9101	13716	09/22/15	2010	MAKE MUSIC	1011306160636	411	Smart Music Practic	0	396
10 - EDUCATION	9101	13716	09/22/15	981	CREATIVE SEWING CEN	1011306160604	323	maintenance	0	396.88
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160609	410	supplies	0	337.42
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1022120044450	332	AVID supplies	0	338.7
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011306160603	411	Art Supplies	0	383.32
10 - EDUCATION	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	1011306160220	419	Plexiglass for disp	0	384.43
10 - EDUCATION	9101	13716	09/22/15	1772	CDW GOVERNMENT IN	1026600055000	410	Battery Back-ups	0	399.48
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260607	411	Course Supplies- Fo	0	399.55
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1022221960000	495	LRC whiteboard	0	399.98
10 - EDUCATION	9101	13716	09/22/15	27107	DRAMATISTS PLAY SER	1011306160220	419	Copyright for play.	0	400
10 - EDUCATION	9101	13716	09/22/15	2027	NCS PEARSON INC	1011250160000	410	DIAL screening mate	0	404.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	408.7
10 - EDUCATION	9101	13716	09/22/15	24452	TAP HOUSE GRILL	1024106260000	418	Leadership Retreat-	0	411.64
10 - EDUCATION	9101	13716	09/22/15	21765	SUMMITT RACING EQL	1011306260220	419	Auto Club Tear down	0	415.76
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1029000051204	415	Poster Paper	0	426.34
10 - EDUCATION	9101	13716	09/22/15	29250	PBI* ACCESS INTELLI	1026337011000	390	Crisis Guidebook	0	429.92
10 - EDUCATION	9101	13716	09/22/15	28935	VANS FLORAL SHOP	1011306260611	411	Floral Supplies.	0	430.4
10 - EDUCATION	9101	13716	09/22/15	24637	IMAGESTUFF.COM	1011101760000	410	Birthday Tags	0	431
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011102060615	411	art room supplies	0	434.56
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1025207020000	415	DAC-Paper	0	435.75
10 - EDUCATION	9101	13716	09/22/15	28815	CRESTLINE SPECIALTI	1011101260000	410	Lanyards for staff	0	425.62
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011204360000	410	Ink Cartridges for	0	442.5

10 - EDUCATION	9101	13716	09/22/15	24016	PREMIER MAILING & P	1026337011000	360	Printing - Labels f	0	445
10 - EDUCATION	9101	13716	09/22/15	3094	FOLLETT LIBRARY RES	1011101760210	430	Books - LRC	0	446.03
10 - EDUCATION	9101	13716	09/22/15	27537	RUGGED PROTECTION	1015806122000	495	Marching Band Audio	0	446.3
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011250160000	410	student folders	0	447.6
10 - EDUCATION	9101	13716	09/22/15	29146	SKR*ABEBOOKS.CO 3H	1011000040634	420	books	0	448.98
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011000040634	420	books	0	450.79
10 - EDUCATION	9101	13716	09/22/15	6776	JW PEPPER & SON INC	1011306160623	411	Copy right music fo	0	464.14
10 - EDUCATION	9101	13716	09/22/15	27513	AVID CENTER	1022120044450	332	Path Training for S	0	465
10 - EDUCATION	9101	13716	09/22/15	7733	SCHOOL NURSE SUPPL	1021304160000	410	Nurse	0	467.83
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	Staplers scissors t	0	468.59
10 - EDUCATION	9101	13716	09/22/15	7731	SCHOOL HEALTH CORP	1021301560000	410	Health office suppl	0	480.86
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260607	410	Science Dept Office	0	481.9
10 - EDUCATION	9101	13716	09/22/15	5269	LOWERY MCDONNELL	1011102360000	410	Shelves for curr.	0	486.01
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1011204160610	410	Split - Thompson (6	0	493.72
10 - EDUCATION	9101	13716	09/22/15	19040	PRENTICE HALL	1011000040634	420	books	0	495.2
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1022120044450	410	AVID office supplie	0	497.65
10 - EDUCATION	9101	13716	09/22/15	3094	FOLLETT LIBRARY RES	1022222060000	430	LRC books	0	498.52
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1026600055000	495	Belkin Power Center	0	502.25
10 - EDUCATION	9101	13716	09/22/15	19336	CUSTOM INK	1011306160608	410	Social Studies Depa	0	507.2
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1011204160220	419	volleyball shorts	0	512.4
10 - EDUCATION	9101	13716	09/22/15	7651	SCHAEFER GREENHOU	1014900041412	410	FY16 - OHS Grant -	0	530.75
10 - EDUCATION	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	1011306160220	419	Plexiglass for disp	0	524.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1022224360000	410	Laminating craft p	0	549.27
10 - EDUCATION	9101	13716	09/22/15	6776	JW PEPPER & SON INC	1011306160623	411	Copy right music fo	0	555.49
10 - EDUCATION	9101	13716	09/22/15	28222	THE GRAPHIC EDGE IN	1011101260209	410	staff shirts	0	556.6
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011204360000	410	Cartridges for Post	0	556.89
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011000040634	420	books	0	575.98
10 - EDUCATION	9101	13716	09/22/15	24836	RYONET CORP	1014900041413	700	FY16 OHS Grant - Wa	0	579.99
10 - EDUCATION	9101	13716	09/22/15	27326	RAYNOR & RINN SCOT	1011306160220	419	Lumber order	0	580
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1011101960000	415	copy paper	0	581
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1011102360000	415	paper	0	581
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1011101360000	415	Copy Paper	0	581
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1011306260623	411	Choir music theory	0	585
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	594.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Laminate	0	594.9
10 - EDUCATION	9101	13716	09/22/15	29037	DISNEY EVENTS	1011306160220	419	Disney trip for Cho	0	600
10 - EDUCATION	9101	13716	09/22/15	5246	LOCKER ROOM	1011204360209	410	T-shirts for Staff	0	600
10 - EDUCATION	9101	13716	09/22/15	3081	FLINN SCIENTIFIC IN	1011204141418	410	Hands on Science	0	600.46
10 - EDUCATION	9101	13716	09/22/15	28222	THE GRAPHIC EDGE IN	1011102160209	410	Staff Spirit Wear S	0	605.74
10 - EDUCATION	9101	13716	09/22/15	148	RADISSON HOTEL	1015706220630	332	Hotel for age group	0	608.28
10 - EDUCATION	9101	13716	09/22/15	25057	ILLINOIS ALLIANCE O	1012000042303	319	Membership and Fall	0	610
10 - EDUCATION	9101	13716	09/22/15	385	GORDON FOOD SERVIC	1011306260604	411	Food Supplies	0	610.25
10 - EDUCATION	9101	13716	09/22/15	23490	WHITEBOARDDEPOT.C	1011204160000	410	Teacher Supplies	0	564
10 - EDUCATION	9101	13716	09/22/15	29146	SKR*ABEBOOKS.CO 3H	1011000040634	420	books	0	574.26
10 - EDUCATION	9101	13716	09/22/15	29282	BUSHNELL OPTICS	1011306160220	419	golf depth finder	0	574.5
10 - EDUCATION	9101	13716	09/22/15	7731	SCHOOL HEALTH CORP	1021301660000	410	nurse supplies	0	588.53
10 - EDUCATION	9101	13716	09/22/15	1772	CDW GOVERNMENT IN	1026600055000	414	Split - Projector (	0	612
10 - EDUCATION	9101	13716	09/22/15	1455	UNITED RADIO COMM	1026600055000	495	2-Way Radios	0	615
10 - EDUCATION	9101	13716	09/22/15	1772	CDW GOVERNMENT IN	1026600055000	414	Projector	0	626.14
10 - EDUCATION	9101	13716	09/22/15	21612	SOLUTION TREE LLC	1022120041415	312	Professional Develo	0	632.69
10 - EDUCATION	9101	13716	09/22/15	24674	THE BANDMANS COMI	1011306160220	419	Marching Band glove	0	637.77
10 - EDUCATION	9101	13716	09/22/15	19040	PRENTICE HALL	1011000040634	420	books	0	640.48
10 - EDUCATION	9101	13716	09/22/15	26513	ACTIVE NETWORK INV	1015706220630	332	website fees	0	660
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1018000045406	410	EL Supplemental Mat	0	662.22
10 - EDUCATION	9101	13716	09/22/15	25684	HYATT HOTELS	1022120044450	332	AVID SI Institute -	0	673.53
10 - EDUCATION	9101	13716	09/22/15	3092	FOLLETT EDUCATIONA	1011000040634	420	books	0	677.32
10 - EDUCATION	9101	13716	09/22/15	24674	THE BANDMANS COMI	1011306160220	419	Color Guard Unitard	0	679.9
10 - EDUCATION	9101	13716	09/22/15	28222	THE GRAPHIC EDGE IN	1011102160220	419	Staff T-Shirts - to	0	696.62
10 - EDUCATION	9101	13716	09/22/15	3094	FOLLETT LIBRARY RES	1011101760000	410	Library books	0	699.02
10 - EDUCATION	9101	13716	09/22/15	27326	RAYNOR & RINN SCOT	1011306160220	419	Lumber order	0	700
10 - EDUCATION	9101	13716	09/22/15	27043	WILLIAMSON DICKIE	1011306160610	411	Work shirts for Aut	0	703.68
10 - EDUCATION	9101	13716	09/22/15	28681	ATLAS SCREEN SUPPLY	1014900041412	410	FY16 OHS Grant - gr	0	703.99
10 - EDUCATION	9101	13716	09/22/15	24016	PREMIER MAILING & P	1026337011000	360	Printing - 2020 Fly	0	710
10 - EDUCATION	9101	13716	09/22/15	4031	HOME DEPOT	1015706125626	323	Tools and equipment	0	712.8
10 - EDUCATION	9101	13716	09/22/15	3081	FLINN SCIENTIFIC IN	1011306160607	411	AP ES lab supplies	0	736.98
10 - EDUCATION	9101	13716	09/22/15	3081	FLINN SCIENTIFIC IN	1011306260607	411	Chemistry Supplies	0	738.23
10 - EDUCATION	9101	13716	09/22/15	22701	WELDSTAR COMPANY	1011306160610	411	Welding Gas for Met	0	740.41
10 - EDUCATION	9101	13716	09/22/15	27621	GRIZZLEY INDUSTRIAL	1014900041413	700	FY16 OHS Grant Belt	0	744
10 - EDUCATION	9101	13716	09/22/15	19040	PRENTICE HALL	1011000040634	420	books	0	747.55
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011000040634	420	books	0	752.4

10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011000040634	420	books	0	753.21
10 - EDUCATION	9101	13716	09/22/15	2182	DELL MARKETING LP	1026600055000	495	Monitors	0	629.97
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1011101160000	415	copy paper	0	726.25
10 - EDUCATION	9101	13716	09/22/15	27315	THE ROY HUFF	1014900041412	410	FY16 - OHS Grant -	0	762.43
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	767.96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260615	411	Art Supplies-Danno	0	779.83
10 - EDUCATION	9101	13716	09/22/15	2152	AASPA	1026407031000	640	Registration for AA	0	800
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306260606	410	Match Department of	0	806.58
10 - EDUCATION	9101	13716	09/22/15	3260	FULL COMPASS SYSTEM	1015706225626	700	Microphone stands f	0	808.96
10 - EDUCATION	9101	13716	09/22/15	2182	DELL MARKETING LP	1012500044450	470	Chrome Management :	0	809.6
10 - EDUCATION	9101	13716	09/22/15	28837	CWT CULLIGAN WATEF	1011306260607	411	DI Water system for	0	810
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101760000	410	Mindset Books	0	811.2
10 - EDUCATION	9101	13716	09/22/15	29007	IDU INSIGHT PUBLIC	1026600056000	410	Chromebook Cases	0	814.06
10 - EDUCATION	9101	13716	09/22/15	28486	B&H PHOTO STORE	1026600055000	410	SafCord Cord Cover	0	819
10 - EDUCATION	9101	13716	09/22/15	1606	FIRST TO THE FINISH	1015206221000	410	Boys and Girls Cros	0	827.68
10 - EDUCATION	9101	13716	09/22/15	1772	CDW GOVERNMENT IN	1026600054000	410	8 port data switche	0	829.65
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1023207010000	410	Books for Administr	0	837.57
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1011306260000	415	Building wide copy	0	842.45
10 - EDUCATION	9101	13716	09/22/15	1772	CDW GOVERNMENT IN	1012000042323	495	Split - Chromebooks	0	844
10 - EDUCATION	9101	13716	09/22/15	21941	AMERICANEAGLE.COM	1026337011000	342	Website Maintenance	0	850
10 - EDUCATION	9101	13716	09/22/15	2127	FIRST PLACE RENTAL	1011306160220	419	Marching Band sciss	0	852.05
10 - EDUCATION	9101	13716	09/22/15	27326	RAYNOR & RINN SCOT	1011306160220	419	Lumber order	0	854
10 - EDUCATION	9101	13716	09/22/15	3260	FULL COMPASS SYSTEM	1015706225626	700	Microphones for con	0	856.48
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011204360615	411	Art Supplies	0	900.93
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1018000045406	410	EL Supplemental Mat	0	902
10 - EDUCATION	9101	13716	09/22/15	24872	PRO ED INC	1021500042303	319	assessment material	0	918.33
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1011101760000	410	Subscription - 12 m	0	795
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1029000051204	415	NCR Paper	0	939.96
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160608	410	Beginning of the ye	0	950.09
10 - EDUCATION	9101	13716	09/22/15	2182	DELL MARKETING LP	1012000042323	700	Split - Laptop (33.	0	958.76
10 - EDUCATION	9101	13716	09/22/15	28940	WAUBONSEE CC BOOK	1011000040634	420	books	0	962.23
10 - EDUCATION	9101	13716	09/22/15	19125	ZONES INC	1026407032000	495	Workstations	0	963.66
10 - EDUCATION	9101	13716	09/22/15	27515	CAROLINA BIOLOGIC S	1011306260607	411	AP Biology Supplies	0	969.66
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011000040634	420	books	0	974.74
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660615	410	art supplies	0	986.76
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1011204460000	415	Copy paper	0	987.7
10 - EDUCATION	9101	13716	09/22/15	24852	HERTZ	1015706220630	332	Rental car for nati	0	990.68
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1011306160000	415	paper	0	1162
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1011204560000	415	copy paper	0	1162
10 - EDUCATION	9101	13716	09/22/15	1924	MARRIOTT COURTYARI	1015706220630	332	Hotel for nationals	0	1169.75
10 - EDUCATION	9101	13716	09/22/15	1924	MARRIOTT COURTYARI	1015706220630	332	hotel for nationals	0	1169.75
10 - EDUCATION	9101	13716	09/22/15	1924	MARRIOTT COURTYARI	1015706220630	332	hotel for nationals	0	1169.75
10 - EDUCATION	9101	13716	09/22/15	1924	MARRIOTT COURTYARI	1015706220630	332	Hotel for nationals	0	1169.75
10 - EDUCATION	9101	13716	09/22/15	1924	MARRIOTT COURTYARI	1015706220630	332	Hotel for nationals	0	1169.75
10 - EDUCATION	9101	13716	09/22/15	1924	MARRIOTT COURTYARI	1015706220630	332	Hotel for nationals	0	1169.75
10 - EDUCATION	9101	13716	09/22/15	1924	MARRIOTT COURTYARI	1015706220630	332	hotel for nationals	0	1169.75
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1029000051204	415	Paper	0	1170.88
10 - EDUCATION	9101	13716	09/22/15	1924	MARRIOTT COURTYARI	1015706220630	332	hotel for nationals	0	1175.02
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1011100040418	410	hands on science	0	1176
10 - EDUCATION	9101	13716	09/22/15	3081	FLINN SCIENTIFIC IN	1011306260607	411	AP Chemistry Suppli	0	1189.63
10 - EDUCATION	9101	13716	09/22/15	17179	MARKERBOARD PEOP	1011101160000	421	Dry erase boards -	0	1203
10 - EDUCATION	9101	13716	09/22/15	22007	CENGAGE LEARNING	1011306260601	411	Accounting Access C	0	1209.3
10 - EDUCATION	9101	13716	09/22/15	24398	HOME DEPOT.COM	1011204460000	410	4 Locking Wardrobe	0	1220.12
10 - EDUCATION	9101	13716	09/22/15	29007	IDU INSIGHT PUBLIC	1026600056000	410	Chromebook cases	0	1039.2
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	Office supplies	0	1058.04
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1029000051204	415	Paper	0	1072.94
10 - EDUCATION	9101	13716	09/22/15	29269	CHICAGO COMMUNIC	1026600055000	414	2-Way Batteries	0	1103
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011306260603	411	Supplies for AP 2D	0	1116.66
10 - EDUCATION	9101	13716	09/22/15	28940	WAUBONSEE CC BOOK	1011000040634	420	books	0	1121.33
10 - EDUCATION	9101	13716	09/22/15	26275	VERNIER SOFTWARE A	1011306260607	411	AP Env Sci Supplies	0	1124.65
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	495	HON File Cabinets	0	1148.55
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1014900041413	410	FY16 OHS Grant Meta	0	1155
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1029000051204	415	Paper	0	1224.14
10 - EDUCATION	9101	13716	09/22/15	25697	VWR INTERNATIONAL	1011306260607	411	AP Biology Supplies	0	1237.68
10 - EDUCATION	9101	13716	09/22/15	1772	CDW GOVERNMENT IN	1026600055000	495	Split - Projectors	0	1238.99
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011101860615	411	art room supplies	0	1264.94
10 - EDUCATION	9101	13716	09/22/15	19337	AQUA PURE ENTERPRI	1015706220630	332	pool chemicals	0	1291.15
10 - EDUCATION	9101	13716	09/22/15	24852	HERTZ	1015706220630	332	rental car for nati	0	1310.41
10 - EDUCATION	9101	13716	09/22/15	22007	CENGAGE LEARNING	1014900041412	410	Split - FY16 OHS Gr	0	1319

10 - EDUCATION	9101	13716	09/22/15	21457	QUICK SIGNS	1026337011000	360	Printing - Dibond S	0	1380
10 - EDUCATION	9101	13716	09/22/15	27326	RAYNOR & RINN SCOT	1011306160220	419	Lumber order	0	1402
10 - EDUCATION	9101	13716	09/22/15	29027	PROCAM	1026337011000	410	General Supplies -	0	1482.68
10 - EDUCATION	9101	13716	09/22/15	24843	SCHOOLMART	1011204560000	410	Dukane Cameras for	0	1483.11
10 - EDUCATION	9101	13716	09/22/15	29289	HIGHLAND PRDCTS GR	1011101760201	410	Picnic Tables	0	1497.06
10 - EDUCATION	9101	13716	09/22/15	28838	MIELE	1011306260607	411	Chemistry Glassware	0	1501.5
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1011101160000	700	Lamination machine	0	1525.9
10 - EDUCATION	9101	13716	09/22/15	9099	SPORT SUPPLY GROUP	1015104260000	410	Girls Volleyball Je	0	1539.54
10 - EDUCATION	9101	13716	09/22/15	22007	CENGAGE LEARNING	1011306160601	411	Split - Accounting	0	1552
10 - EDUCATION	9101	13716	09/22/15	28178	SANDOVIK COROMAN	1014900041413	410	FY16 OHS Grant Meta	0	1577.71
10 - EDUCATION	9101	13716	09/22/15	8202	SOUND INCORPORATE	1026600054000	323	SILVER ASSURANCE AG	0	1590
10 - EDUCATION	9101	13716	09/22/15	8202	SOUND INCORPORATE	1026600054000	323	SILVER ASSURANCE AG	0	1590
10 - EDUCATION	9101	13716	09/22/15	1772	CDW GOVERNMENT IN	1026600055000	414	Projector Bulbs	0	1607.21
10 - EDUCATION	9101	13716	09/22/15	27326	RAYNOR & RINN SCOT	1011306160220	419	Lumber order	0	1628.8
10 - EDUCATION	9101	13716	09/22/15	29146	SKR*ABEBOOKS.CO 3H	1011000040634	420	books	0	1637.51
10 - EDUCATION	9101	13716	09/22/15	25114	HMCO.COM	1018000045406	410	EL Students Supplem	0	1646.99
10 - EDUCATION	9101	13716	09/22/15	2027	NCS PEARSON INC	1021500042303	319	assessment material	0	1698.53
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1011204360000	415	Copy Paper	0	1743
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1011306260000	415	Building wide copy	0	1743
10 - EDUCATION	9101	13716	09/22/15	4968	LAKESHORE LEARNING	1012750040435	410	new teacher classro	0	1764.15
10 - EDUCATION	9101	13716	09/22/15	25016	YOUR MAILING LIST P	1026337011000	342	Website Maintenance	0	1890
10 - EDUCATION	9101	13716	09/22/15	3045	FIRST AYD CORPORATI	1011306160610	411	Shop Supplies for A	0	1892.05
10 - EDUCATION	9101	13716	09/22/15	3100	FOLLETT SOFTWARE C	1011000040634	420	labels for books	0	1894
10 - EDUCATION	9101	13716	09/22/15	2182	DELL MARKETING LP	1011101960000	700	Split - Laptops (66	0	1917.52
10 - EDUCATION	9101	13716	09/22/15	29147	WOLTERS KLUWER HE	1011000040634	420	books	0	1963.75
10 - EDUCATION	9101	13716	09/22/15	1455	UNITED RADIO COMM	1026600055000	320	2-Way Radio Program	0	1788.41
10 - EDUCATION	9101	13716	09/22/15	3094	FOLLETT LIBRARY RES	1022222360000	430	LRC Books	0	1811.47
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1014900041413	410	FY16 OHS Grant Tool	0	2132.57
10 - EDUCATION	9101	13716	09/22/15	3092	FOLLETT EDUCATIONA	1011000040634	420	textbooks	0	2132.8
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1014900041413	410	FY16 OHS Grant Tool	0	2216.58
10 - EDUCATION	9101	13716	09/22/15	2010	MAKE MUSIC	1011204260636	470	Smartmusic Subscrip	0	2240
10 - EDUCATION	9101	13716	09/22/15	29294	OMNI SERVICES	1011204560220	419	office supplies	0	2294.88
10 - EDUCATION	9101	13716	09/22/15	1837	MATCO TOOLS	1014900041413	700	FY16 OHS Grant Tool	0	2435.28
10 - EDUCATION	9101	13716	09/22/15	6720	PALOS SPORTS INC.	1011306260638	700	PE equipment	0	2501.56
10 - EDUCATION	9101	13716	09/22/15	2182	DELL MARKETING LP	1026600055000	700	Laptops	0	2613
10 - EDUCATION	9101	13716	09/22/15	26988	OFFICE SUPER SAVERS	1022120044450	332	avid materials	0	3227
10 - EDUCATION	9101	13716	09/22/15	6746	PASCO SCIENTIFIC	1011306160607	411	AP Physics C AP Ph	0	3230
10 - EDUCATION	9101	13716	09/22/15	21725	NETSUPPORT INCORPC	1026600056000	320	Annual Renewal of S	0	3309.15
10 - EDUCATION	9101	13716	09/22/15	29117	ASHTON T. GALLAGHE	1011204360000	550	final payment for m	0	3315
10 - EDUCATION	9101	13716	09/22/15	29237	AMERICAN MACHINE T	1014900041413	700	FY16 OHS Grant Belt	0	3410
10 - EDUCATION	9101	13716	09/22/15	21529	BRAINPOP	1011101760000	410	Brainpop 12 month s	0	2840
10 - EDUCATION	9101	13716	09/22/15	2182	DELL MARKETING LP	1026600055000	700	Laptops	0	2876.28
10 - EDUCATION	9101	13716	09/22/15	27513	AVID CENTER	1012500044450	410	FY15 Title I Suppli	0	2920.5
10 - EDUCATION	9101	13716	09/22/15	26147	NIKE GOLF	1011306160220	419	golf spiritwear	0	3441.34
10 - EDUCATION	9101	13716	09/22/15	28114	WHITE TAIL RIDGE GO	1023207010000	418	Beginning of the ye	0	3463.19
10 - EDUCATION	9101	13716	09/22/15	29280	THEATRICAL RIGHTS W	1011306160220	419	Copy right for musi	0	3465
10 - EDUCATION	9101	13716	09/22/15	2182	DELL MARKETING LP	1026600055000	320	Laptops	0	3848.08
10 - EDUCATION	9101	13716	09/22/15	372	ANDERSON'S BOOKSHI	1011102360000	410	Books	0	3973.72
10 - EDUCATION	9101	13716	09/22/15	22701	WELDSTAR COMPANY	1014900041413	310	FY16 OHS Grant 25 I	0	4073.02
10 - EDUCATION	9101	13716	09/22/15	26362	VISTA HIGHER LEARNI	1011000040634	420	books	0	4520.89
10 - EDUCATION	9101	13716	09/22/15	8952	UNISOURCE	1029000051204	415	Paper	0	4648
10 - EDUCATION	9101	13716	09/22/15	22877	DATAVAIL CORPORATI	1026607051000	320	Database Maintenanc	0	6043.01
10 - EDUCATION	9101	13716	09/22/15	29293	AWL *PEARSON EDUC	1011000040634	420	books	0	6185.93
10 - EDUCATION	9101	13716	09/22/15	29293	AWL *PEARSON EDUC	1011000040634	420	books	0	6526.8
10 - EDUCATION	9101	13716	09/22/15	29293	AWL *PEARSON EDUC	1011000040634	420	books	0	6547.95
10 - EDUCATION	9101	13716	09/22/15	19051	THE LIFEGUARD STORE	1015706220630	332	team suits reimburs	0	2081
10 - EDUCATION	9101	13716	09/22/15	24397	APPLE ONLINE STORE	1014900041412	700	Split - Macbooks (3	0	6925
10 - EDUCATION	9101	13716	09/22/15	24383	MCGRAW HILL E COMI	1011000040634	420	books	0	7038.54
10 - EDUCATION	9101	13716	09/22/15	26362	VISTA HIGHER LEARNI	1011000040634	420	books	0	7322.75
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1014900041412	410	FY16 OHS Grant --	0	7829.66
10 - EDUCATION	9101	13716	09/22/15	8335	STAR TOTAL PRINT SO	1011000032000	424	OEHS- Student Plann	0	9316.37
10 - EDUCATION	9101	13716	09/22/15	22007	CENGAGE LEARNING	1011000040634	420	books	0	9660.61
10 - EDUCATION	9101	13716	09/22/15	2182	DELL MARKETING LP	1014900041413	700	Split - Laptops (37	0	11963.7
10 - EDUCATION	9101	13716	09/22/15	24397	APPLE ONLINE STORE	1014900041413	700	Split - Macbooks (6	0	12661
10 - EDUCATION	9101	13716	09/22/15	29293	AWL *PEARSON EDUC	1011000040634	420	books	0	13795.8
10 - EDUCATION	9101	13716	09/22/15	24383	MCGRAW HILL E COMI	1011000040634	420	books	0	14975.92
10 - EDUCATION	9101	13716	09/22/15	19622	ARAMARK EDUCATION	1025600020000	418	Food Service	0	17664.6
10 - EDUCATION	9101	13716	09/22/15	2010	MAKE MUSIC	1011204260636	470	Smartmusic Subscrip	0	19280
10 - EDUCATION	9101	13716	09/22/15	2182	DELL MARKETING LP	1014900041412	700	Split - Laptops (62	0	19939.5
10 - EDUCATION	9101	13716	09/22/15	2292	4IMPRINT	1026337011101	319	District Enrichment	0	10939.44

10 - EDUCATION	9101	13716	09/22/15	8335	STAR TOTAL PRINT SO	1011000032000	424	OHS-Student Planner	0	11345.12
10 - EDUCATION	9101	13716	09/22/15	2182	DELL MARKETING LP	1014900041413	700	Laptops	0	26586
10 - EDUCATION	9101	13716	09/22/15	3100	FOLLETT SOFTWARE C	1026600055000	320	Destiny Renewal	0	29255.58
10 - EDUCATION	9101	13716	09/22/15	25321	KENDALL HUNT PUBLIS	1011000040634	420	credit for books re	0	-2830.84
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1014900041413	410	FY16 OHS Grant CANC	0	-2216.58
10 - EDUCATION	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	1011306160220	419	Returned plexiglass	0	-419.86
10 - EDUCATION	9101	13716	09/22/15	27515	CAROLINA BIOLOGIC S	1011204141418	410	Hands on Sciece cul	0	-313.74
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Returned teachers o	0	-74.36
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	-65.75
10 - EDUCATION	9101	13716	09/22/15	4042	OFFICEMAX	1022226260000	410	Return	0	-57.46
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1018000045406	410	Tax Refund	0	-53
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1021300032000	410	Credit due to Nurse	0	-50.85
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101760000	410	Refund Tax from Min	0	-48
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260000	410	Administrative offi	0	-45.94
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260000	410	Administrative offi	0	-45.35
10 - EDUCATION	9101	13716	09/22/15	24404	WALMART	1011101660000	410	credit for supplies	0	-42.76
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1018000045406	410	Tax Refund	0	-38.88
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306160000	495	Discount damaged of	0	-35.92
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	-33.27
10 - EDUCATION	9101	13716	09/22/15	1210	BSN SPORTS	1011306160220	419	Credit from Steinbr	0	-31.84
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	CREDIT ON A RETURN	0	-30.52
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	-26.9
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1018000045406	410	Tax Refund	0	-26.11
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1018000045406	410	Tax Refund	0	-23.54
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	Returned manila fol	0	-22.32
10 - EDUCATION	9101	13716	09/22/15	1640	BARNES & NOBLE INC	1026407030000	410	this was the credit	0	-22.29
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - Re	0	-19
10 - EDUCATION	9101	13716	09/22/15	21792	PANERA BREAD CO	1026407032000	418	Credit for incorrec	0	-18.31
10 - EDUCATION	9101	13716	09/22/15	24553	OFFICE MAX	1012000042303	410	return	0	-18.07
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1018000045406	410	Tax Refund	0	-15.12
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Return - Plastic Fr	0	-14.78
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies mi	0	-14.19
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101660000	410	credit for supplies	0	-14.04
10 - EDUCATION	9101	13716	09/22/15	29241	AMC NAPERVILLE 16 #	1026607051000	332	Accidental Charge R	0	-10.99
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1018000045406	410	Tax Refund	0	-10.75
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Credit on missing s	0	-10.18
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101860000	410	tax credit	0	-9.91
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1018000045406	410	Tax Refund	0	-9.89
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1018000045406	410	Tax Refund	0	-9.68
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260000	410	Administrative offi	0	-8.99
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102260000	410	Credit for tax char	0	-8.35
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160606	410	Name Badges	0	-7.98
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	-7.79
10 - EDUCATION	9101	13716	09/22/15	27044	PLI*INCAPSULA	1026607051000	320	Tax Reimbursement	0	-4.72
10 - EDUCATION	9101	13716	09/22/15	27044	PLI*INCAPSULA	1026607051000	320	Tax Reimbursment	0	-4.72
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011102060222	410	credit for unavaila	0	-4
10 - EDUCATION	9101	13716	09/22/15	24449	VISTAPRINT.COM	1011101260000	410	Tax Credit	0	-3.87
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101860000	410	tax credit	0	-2.63
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101860000	410	tax credit	0	-2.3
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101860000	410	tax credit	0	-1.8
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011101860000	410	tax credit	0	-1.25
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1018000045406	410	Tax Refund	0	-0.43
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	0.39
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Schoneck	0	0.49
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies Brems/Scho	0	0.49
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	0.5
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Gretchen	0	0.84
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	0.9
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	teachers	0	1.05
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	construction paper	0	1.09
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160000	410	returned supplies	0	-189.99
10 - EDUCATION	9101	13716	09/22/15	24336	PAYPAL	1011306260623	411	Credit for past log	0	-189
10 - EDUCATION	9101	13716	09/22/15	505	AMAZON.COM	1011306260000	410	Desk stand returned	0	-111.87
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	credit for teacher'	0	-108.4
10 - EDUCATION	9101	13716	09/22/15	24442	TARGET	1011306160603	495	Purchase of keyboar	0	-99.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order credi	0	-97.51
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102060000	410	credit for returned	0	-79.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Math Dep	0	1.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	1.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	1.68

10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies -	0	1.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	1.84
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Ve	0	1.89
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	teacher marker	0	2.06
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	2.12
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	2.12
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Office/C	0	2.13
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	2.15
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's order	0	2.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	2.16
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	2.19
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Sh	0	2.19
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Hr	0	2.28
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	construction paper	0	2.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	2.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	2.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	2.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	SUPPLIES FOR GRAUER	0	2.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Office supplies for	0	2.29
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	2.52
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102360000	410	front office	0	2.64
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Szador	0	2.65
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Tia John	0	2.65
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101960000	410	Teacher supply orde	0	2.65
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	2.7
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	2.78
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011102460000	410	Office/Teacher Supp	0	2.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	2.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101460000	410	General supplies (K	0	2.79
10 - EDUCATION	9101	13716	09/22/15	1013	BLICK ART MATERIALS	1011306260603	411	Jewelry and AP 3D s	0	2.79
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Gretchen	0	2.83
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204160000	410	Teacher Supplies	0	2.99
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101160000	410	pen	0	3.13
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Rempal	0	3.15
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	3.19
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011204460000	410	School year supplie	0	2.39
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	2.39
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Joyce Wi	0	2.39
10 - EDUCATION	9101	13716	09/22/15	6468	OFFICE DEPOT	1011101260000	410	supplies for Rempal	0	2.4
10 - EDUCATION	9101	13742	10/21/15	24707	DUNKIN DONUTS	1025207020207	418	DAC/Dr. Wendt Kick	0	2.49
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	2.69
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	2.69
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	410	ID Badge Supplies	0	2.71
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	2.79
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	2.79
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	tape	0	2.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	tape	0	2.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	3.39
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1015106221000	410	Athletic office sup	0	3.55
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260000	410	supplies	0	3.7
10 - EDUCATION	9101	13742	10/21/15	26176	ADOBE SYSTEMS INC	1023207010000	410	Adobe File Conversi	0	3.72
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	3.78
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	3.98
10 - EDUCATION	9101	13742	10/21/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	3.99
10 - EDUCATION	9101	13742	10/21/15	28008	IN RAPTOR TECHNOLO	1011101260000	410	Split - DBE Bilingu	0	4
10 - EDUCATION	9101	13742	10/21/15	2150	HOBBY LOBBY	1011204360604	411	FCS supplies	0	4.19
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1021206260000	410	College and Career	0	4.25
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Le	0	4.49
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	4.59
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	4.78
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Valerie	0	4.82
10 - EDUCATION	9101	13742	10/21/15	27964	INO*INTELLIUS	1026337011000	470	Software Search	0	4.95
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1015706225626	323	Keys for roll up do	0	4.96
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1021206260000	410	College and Career	0	4.98
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	410	Audio Cable	0	4.99
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011306260604	411	Food supplies	0	5.46
10 - EDUCATION	9101	13742	10/21/15	23239	ACE HARDWARE	1024106160000	490	copy key	0	5.58
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	5.58
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	5.79
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1023300040435	410	office supplies	0	5.8

10 - EDUCATION	9101	13742	10/21/15	9336	WALMART	1011204560604	410	Foods	0	5.96
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021300032000	410	Office Supplies for	0	5.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021300032000	410	Office Supplies for	0	5.99
10 - EDUCATION	9101	13742	10/21/15	24707	DUNKIN DONUTS	1025207020207	418	DAC/Dr. Wendt Kick	0	6.26
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	6.29
10 - EDUCATION	9101	13742	10/21/15	24727	APPLE ITUNES	1011101260000	410	Apps for use with s	0	6.35
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	6.36
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies - t	0	6.36
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260000	410	Office supply - cor	0	6.36
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Fi	0	6.38
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102260000	410	beads for fine moto	0	6.48
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260601	411	Business Expense	0	6.62
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher Supply	0	6.69
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	Whistles for recess	0	6.79
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102260000	410	Whistles for TA's	0	6.79
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	6.88
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011204260604	411	Food for Lab	0	6.9
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101160615	411	Art Book	0	6.95
10 - EDUCATION	9101	13742	10/21/15	24563	WALGREENS	1011101460000	410	Classroom Champions	0	6.96
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Reorder classroom s	0	5.19
10 - EDUCATION	9101	13742	10/21/15	24727	APPLE ITUNES	1011306260000	410	music in hall	0	5.25
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101460000	410	Office supplies (We	0	5.25
10 - EDUCATION	9101	13742	10/21/15	20291	HEINEMANN	1011101760000	421	LLI Books	0	3.85
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	3.95
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026600055000	410	Office Supplies	0	6.97
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1014900041412	410	FY16 OHS Grant -Pre	0	6.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101360000	410	classroom supplies	0	7.04
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	7.09
10 - EDUCATION	9101	13742	10/21/15	2150	HOBBY LOBBY	1011204360604	411	FCS supplies	0	7.14
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102260000	410	Office supplies	0	7.19
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260000	410	magnet strips for t	0	7.2
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	7.39
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1024106160000	490	copper fittings	0	7.47
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102160000	410	Audio Cable	0	7.49
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1021206260000	410	College and Career	0	7.6
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306160606	410	Geometry supplies.	0	7.71
10 - EDUCATION	9101	13742	10/21/15	24727	APPLE ITUNES	1011306260000	410	music in hall	0	7.83
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Amy Maas	0	7.98
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	7.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204260220	419	Diversity Club Supp	0	8.58
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	8.59
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021300032000	410	Office Supplies for	0	8.69
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1012500044450	410	Title I Interventio	0	8.88
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102360210	410	LRC	0	8.89
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	8.95
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Le	0	8.98
10 - EDUCATION	9101	13742	10/21/15	27232	NETFLIX	1011306260607	411	AV supplies for depa	0	8.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	8.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101260000	410	Supplies for Demera	0	8.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	Teacher supply orde	0	9.01
10 - EDUCATION	9101	13742	10/21/15	4277	ILLCO INC.	1024106160000	490	kitchen hood belt	0	9.1
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	9.49
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1012056160000	410	Office Supplies	0	9.58
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	9.6
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	9.69
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1012500044450	410	Split - (28.48%)	0	9.73
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011101160620	418	Split - water for m	0	9.76
10 - EDUCATION	9101	13742	10/21/15	25284	SPEEDWAY	1011306260603	411	Classroom Order Pic	0	9.84
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Blazevic	0	9.88
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	9.9
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	9.92
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	8.09
10 - EDUCATION	9101	13742	10/21/15	29394	SPK*SPOKEO SEARCH	1026337011000	342	Website Maintenance	0	9.95
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	410	Cell Phone Case	0	9.96
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102360000	410	Supplies	0	9.98
10 - EDUCATION	9101	13742	10/21/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	9.99
10 - EDUCATION	9101	13742	10/21/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	9.99
10 - EDUCATION	9101	13742	10/21/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	9.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Reorder classroom s	0	9.99
10 - EDUCATION	9101	13742	10/21/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	9.99

10 - EDUCATION	9101	13742	10/21/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	9.99
10 - EDUCATION	9101	13742	10/21/15	24894	NIU OUTREACH	1021206260000	312	Counselor Articulat	0	10
10 - EDUCATION	9101	13742	10/21/15	24894	NIU OUTREACH	1021206260000	312	Counselor Articulat	0	10
10 - EDUCATION	9101	13742	10/21/15	24894	NIU OUTREACH	1021206260000	410	Counselor Articulat	0	10
10 - EDUCATION	9101	13742	10/21/15	24894	NIU OUTREACH	1021206260000	312	Counselor Articulat	0	10
10 - EDUCATION	9101	13742	10/21/15	24894	NIU OUTREACH	1021206260000	312	Counselor Articulat	0	10
10 - EDUCATION	9101	13742	10/21/15	24894	NIU OUTREACH	1021206260000	312	Counselor Articulat	0	10
10 - EDUCATION	9101	13742	10/21/15	27537	RUGGED PROTECTION	1026337011000	319	Other Professional	0	10
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	10.01
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1025207020000	410	Batteries Finance O	0	10.03
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260000	410	sidewalk chalk for	0	10.09
10 - EDUCATION	9101	13742	10/21/15	24326	USPS	1012000042303	410	postage-return of 4	0	10.15
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101260000	410	Supplies for Demera	0	10.19
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101360000	410	Split - Office Supp	0	10.59
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Blazevic	0	10.69
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	10.79
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1025207020000	410	A/P file folders	0	10.92
10 - EDUCATION	9101	13742	10/21/15	24553	OFFICE MAX	1011306160610	411	Poster board for me	0	10.96
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	10.99
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1015806122000	422	Flute ensemble	0	11
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1015806122000	422	Flute ensemble	0	11
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026600055000	410	Office Supplies	0	11.02
10 - EDUCATION	9101	13742	10/21/15	4460	JEWEL-OSCO	1011101160220	419	Pop - BH reimburse	0	11.08
10 - EDUCATION	9101	13742	10/21/15	1997	CRESCENT ELEC. SUPP	1024106160000	490	WDGNUT SHT STL FOR	0	11.3
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1011306260220	419	Paint Supplies	0	11.61
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1022224160000	430	series book for LRC	0	11.75
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260000	410	Main office supply	0	11.9
10 - EDUCATION	9101	13742	10/21/15	27056	JEWEL	1025207020000	410	Supplies for DAC Me	0	11.94
10 - EDUCATION	9101	13742	10/21/15	24404	WALMART	1011102060000	410	rechargeable batter	0	12.97
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026600055000	410	Office Supplies	0	12.99
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - LE	0	12.99
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1022226260000	430	Books for LRC	0	13
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260000	410	Split - (25.77%)	0	13.02
10 - EDUCATION	9101	13742	10/21/15	19336	CUSTOM INK	1011102060000	410	5th grade shirts --	0	13.09
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101160615	411	Art Book	0	13.19
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - K. Theod	0	13.26
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260607	411	Lab supplies	0	13.34
10 - EDUCATION	9101	13742	10/21/15	24624	PETSMART INC	1011306260607	411	Biology supplies	0	13.39
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Stephani	0	13.47
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1023300045406	410	General Supplies	0	13.47
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	13.58
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	13.58
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102360210	410	LRC supplies	0	13.59
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101360000	410	Classroom Supplies	0	13.62
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Sara Via	0	13.64
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1015806122000	422	Flute ensemble	0	12
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	12
10 - EDUCATION	9101	13742	10/21/15	25697	VWR INTERNATIONAL	1011306260607	411	A and P supplies	0	12.1
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102060000	410	teacher supplies	0	12.4
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102060000	410	supplies	0	10.23
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011204360000	421	The book Matched fo	0	10.23
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	12.82
10 - EDUCATION	9101	13742	10/21/15	9336	WALMART	1022226260000	410	Split - Supplies fo	0	13.8
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260607	411	lab supplies	0	13.9
10 - EDUCATION	9101	13742	10/21/15	19173	MENARDS-YORKVILLE	1011306260000	410	Flowers for front o	0	13.91
10 - EDUCATION	9101	13742	10/21/15	25135	DROPBOX	1026337011000	470	Software Maintenanc	0	13.98
10 - EDUCATION	9101	13742	10/21/15	25135	DROPBOX	1026337011000	470	Software Maintenanc	0	13.98
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260603	410	Computer protection	0	13.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101460000	410	Office supplies (We	0	14.29
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011306260604	411	Food supplies	0	14.37
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260000	410	magnet strips for t	0	14.4
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1022226260000	430	Books for LRC	0	14.42
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Carol Co	0	14.46
10 - EDUCATION	9101	13742	10/21/15	23233	HERTZBERG NEW METI	1022226260000	430	Abe Reader's Choice	0	14.85
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102160615	411	Books for Art Room	0	14.89
10 - EDUCATION	9101	13742	10/21/15	24404	WALMART	1026407032000	410	Attendance Secretar	0	14.92
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011101460000	410	Staff Incentive- Te	0	14.96
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	14.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	14.99
10 - EDUCATION	9101	13742	10/21/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	14.99

10 - EDUCATION	9101	13742	10/21/15	21792	PANERA BREAD CO	1011102160201	410	Delivery charge for	0	15
10 - EDUCATION	9101	13742	10/21/15	28008	IN RAPTOR TECHNOLO	1026600055000	410	Scanner Maintenance	0	15
10 - EDUCATION	9101	13742	10/21/15	24442	TARGET	1011204160220	419	Screen Printing	0	15
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011306260604	411	Culinary 1 Groceries	0	15
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	15.02
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Amy Maas	0	15.28
10 - EDUCATION	9101	13742	10/21/15	24553	OFFICE MAX	1011306260000	410	Expandable file for	0	15.49
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011306260222	410	4.0 reception fruit	0	15.56
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	15.6
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	15.66
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1014900041412	410	FY16 OHS Grant -Pre	0	15.67
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies - t	0	15.75
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Burke LR	0	15.87
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Jason Mc	0	15.88
10 - EDUCATION	9101	13742	10/21/15	19173	MENARDS-YORKVILLE	1011306260000	410	More flowers for fr	0	15.92
10 - EDUCATION	9101	13742	10/21/15	26176	ADOBE SYSTEMS INC	1023207010000	410	Monthly Adobe Renew	0	15.93
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102060222	410	2nd Grade team OFEE	0	15.94
10 - EDUCATION	9101	13742	10/21/15	24326	USPS	1011102160000	341	Postage to send stu	0	16.05
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1022120040000	410	Folders for EL Task	0	16.12
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1018000045407	410	Books Purchase- Tea	0	16.17
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Ivette R	0	16.19
10 - EDUCATION	9101	13742	10/21/15	24326	USPS	1011204560220	419	Split - check (14.2	0	16.24
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	16.39
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	16.47
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011204160000	410	Rain Ponchos	0	16.74
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011204560000	410	Projector Remote	0	16.88
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011204560000	410	Projector Remote	0	16.88
10 - EDUCATION	9101	13742	10/21/15	24326	USPS	1011306160220	419	Mailing for NCBF fl	0	16.95
10 - EDUCATION	9101	13742	10/21/15	24387	PARTY CITY	1011306160608	410	Democracy School Ce	0	16.96
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1012056160000	410	office supplied for	0	16.98
10 - EDUCATION	9101	13742	10/21/15	24563	WALGREENS	1022132260000	418	Candy for staff mee	0	16.98
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	teacher order	0	16.99
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1021206260000	410	College and Career	0	17.33
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101760000	410	iPad Air Case	0	17.34
10 - EDUCATION	9101	13742	10/21/15	19173	MENARDS-YORKVILLE	1011306260604	411	kitchen supplies	0	17.37
10 - EDUCATION	9101	13742	10/21/15	27056	JEWEL	1014900041412	410	FY 16 OHS Grant-sup	0	17.42
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1011306160610	411	Woods I materials	0	17.56
10 - EDUCATION	9101	13742	10/21/15	24404	WALMART	1011204160604	411	Classroom Supplies	0	17.6
10 - EDUCATION	9101	13742	10/21/15	19173	MENARDS-YORKVILLE	1011306260000	410	Hardware to hang fl	0	17.66
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260000	410	Community Room pres	0	17.71
10 - EDUCATION	9101	13742	10/21/15	4460	JEWEL-OSCO	1011100040418	410	science supplies	0	14.25
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1026600055000	495	Chromebooks	0	17.81
10 - EDUCATION	9101	13742	10/21/15	27068	STEVE WEISS MUSIC I	1015806122000	495	Percussion equipmen	0	17.9
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1012500044450	410	Title I Interventio	0	17.94
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160604	411	Supplies for Interi	0	17.98
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Jill Car	0	18
10 - EDUCATION	9101	13742	10/21/15	27056	JEWEL	1014900041412	410	FY 16 OHS Grant-sup	0	18.18
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1021206260000	410	College and Career	0	18.24
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1012000042303	410	adapters for headph	0	18.45
10 - EDUCATION	9101	13742	10/21/15	1281	DECKER EQUIPMENT	1024106160000	490	feet for chair legs	0	18.45
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026407030000	410	Office Supplies-HR	0	18.48
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1022120040000	410	t and l supplies	0	18.53
10 - EDUCATION	9101	13742	10/21/15	2127	FIRST PLACE RENTAL	1024106160000	490	burnisher propane	0	18.55
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Office	0	18.55
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	18.69
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1012750040435	410	items for classroom	0	18.72
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011204260604	411	Food for Apple Lab	0	19.41
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1015206221000	410	Athletic office sup	0	19.45
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1024106160000	490	blue spray paint	0	19.51
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	19.62
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Blazevic	0	19.64
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204260220	419	Diversity Club Supp	0	19.83
10 - EDUCATION	9101	13742	10/21/15	24404	WALMART	1011204160604	411	Classroom Supplies	0	19.89
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1026600054000	410	Phone Patch Cord fo	0	19.94
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1021206260000	410	College and Career	0	18.94
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1011306160220	419	OHS Fall Play Suppl	0	18.98
10 - EDUCATION	9101	13742	10/21/15	24707	DUNKIN DONUTS	1011204360620	418	Bus Driver/Staff br	0	18.99
10 - EDUCATION	9101	13742	10/21/15	26706	PREZI INC	1011204360000	421	Online Presentation	0	20
10 - EDUCATION	9101	13742	10/21/15	28312	RVT*SYCAMORE CUSD	1025207020000	418	FVSBO Lunch 2015/16	0	20
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260607	410	Science Department	0	20.02

10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011204360604	411	FCS supplies	0	20.2
10 - EDUCATION	9101	13742	10/21/15	4277	ILCO INC.	1024106160000	490	3/4 150 T/PRV	0	19
10 - EDUCATION	9101	13742	10/21/15	21792	PANERA BREAD CO	1011306160220	419	Girls cross country	0	19.04
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021300032000	410	Office supplies for	0	20.39
10 - EDUCATION	9101	13742	10/21/15	24563	WALGREENS	1011204360620	418	Bus driver/staff br	0	20.64
10 - EDUCATION	9101	13742	10/21/15	28113	ON2 PERCUSSION	1011306160220	419	MB perc equipment	0	20.79
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011306160220	419	student council ice	0	20.89
10 - EDUCATION	9101	13742	10/21/15	7441	RIVER VIEW FORD	1011306160643	410	Auto parts	0	20.94
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306160606	410	Geometry supplies.	0	20.97
10 - EDUCATION	9101	13742	10/21/15	24394	WALMART	1011306260604	411	Food supplies	0	21.19
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	21.2
10 - EDUCATION	9101	13742	10/21/15	24326	USPS	1011306160000	341	Stdnt services posta	0	21.3
10 - EDUCATION	9101	13742	10/21/15	24326	USPS	1011306160000	341	Stdnt service posta	0	21.39
10 - EDUCATION	9101	13742	10/21/15	9336	WALMART	1011204560604	410	Foods	0	21.42
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	410	ID Badge Supplies	0	21.6
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1024106160000	490	copper fittings	0	21.66
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101460000	410	Office supplies (Re	0	21.93
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204260220	419	Diversity Club Supp	0	21.95
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102360000	410	Supplies	0	21.99
10 - EDUCATION	9101	13742	10/21/15	1772	CDW GOVERNMENT IN	1026600055000	410	Projector Mounting	0	22.14
10 - EDUCATION	9101	13742	10/21/15	23242	MICHAELS	1011306260610	411	Honors CEA course s	0	22.15
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011306160220	419	student council sup	0	22.51
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204360000	410	Gen Office Supplies	0	22.58
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560220	419	Home and School Bac	0	22.69
10 - EDUCATION	9101	13742	10/21/15	27873	BENNY'S PLACE	1026337011000	418	Business Lunch	0	22.71
10 - EDUCATION	9101	13742	10/21/15	24553	OFFICE MAX	1011306160220	419	2041 activity acct/	0	22.73
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	22.75
10 - EDUCATION	9101	13742	10/21/15	24553	OFFICE MAX	1022120040000	410	T&L Department - Ge	0	22.77
10 - EDUCATION	9101	13742	10/21/15	4460	JEWEL-OSCO	1011101160220	419	Pop - BH reimburse	0	22.16
10 - EDUCATION	9101	13742	10/21/15	4460	JEWEL-OSCO	1011101160220	419	Pop - BH reimburse	0	22.16
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1024101560000	410	Split - Assistant p	0	22.9
10 - EDUCATION	9101	13742	10/21/15	26281	AUDIBLE	1026607051000	320	Subscription	0	22.95
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1024106160000	490	propane tank exchan	0	22.97
10 - EDUCATION	9101	13742	10/21/15	29392	MLK SELF PARK	1026337011000	332	Travel/Parking	0	23
10 - EDUCATION	9101	13742	10/21/15	24726	OLIVE GARDEN	1022120040000	418	business lunch	0	23.23
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026407030000	410	Office Supplies-HR	0	23.38
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	pens	0	23.43
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1022131460000	410	Staff meeting incen	0	23.45
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011100040418	410	science supplies	0	23.47
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260000	410	cardstock for flyov	0	23.6
10 - EDUCATION	9101	13742	10/21/15	24394	WALMART	1021750040435	410	RED Village Septemb	0	23.84
10 - EDUCATION	9101	13742	10/21/15	1013	BLICK ART MATERIALS	1011204260615	410	Art Supplies	0	24.1
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	24.16
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	24.27
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260000	410	Split - (71.52%)	0	24.43
10 - EDUCATION	9101	13742	10/21/15	24387	PARTY CITY	1011306260000	410	Homecoming supplies	0	24.44
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	24.54
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101360000	410	Classroom supplies	0	24.6
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	495	External DVD Drive	0	24.7
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	410	ID Badge Supplies	0	24.7
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1012000042323	470	Google ChromeOS Mar	0	24.73
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	24.79
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026407030000	410	Office Supplies-HR	0	24.79
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011101560220	419	Activity account re	0	24.88
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306160220	419	b-bkb ipad pads	0	24.95
10 - EDUCATION	9101	13742	10/21/15	4460	JEWEL-OSCO	1022226260000	410	Supplies for LRC	0	24.96
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306160608	410	AP Human Geography	0	24.96
10 - EDUCATION	9101	13742	10/21/15	25265	SOUTHWEST AIRLINES	1026407031000	332	An early-bird check	0	25
10 - EDUCATION	9101	13742	10/21/15	29389	DUNKIN DONUTS.COM	1025207020207	418	DAC/Dr. Wendt Kick	0	25
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1025207020000	410	Office Supply-Finan	0	25.01
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026407032000	410	Split - Office Supp	0	25.14
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011306160636	411	practice pass busin	0	25.34
10 - EDUCATION	9101	13742	10/21/15	26176	ADOBE SYSTEMS INC	1023207010000	410	Renewal of Adobe /	0	25.37
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026600055000	410	Office Supplies	0	25.78
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1024106160000	490	pvc fittings mater	0	25.88
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies - t	0	25.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026407030000	410	Office Supplies-HR	0	26.2
10 - EDUCATION	9101	13742	10/21/15	7733	SCHOOL NURSE SUPPL	1011204160000	410	Supplies for Emerge	0	26.29
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102060000	410	iPad cables	0	26.39
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102060000	410	2nd grade team supp	0	26.62

10 - EDUCATION	9101	13742	10/21/15	2027	NCS PEARSON INC	1012000042303	410	shipping charges fo	0	26.63
10 - EDUCATION	9101	13742	10/21/15	470	ASSOC. FOR SUPERVIS	1011306160000	410	Book-Better than Ca	0	26.63
10 - EDUCATION	9101	13742	10/21/15	24404	WALMART	1014900041412	410	FY16 OHS Grant - Pr	0	26.64
10 - EDUCATION	9101	13742	10/21/15	25891	MIDWEST SPORTS SUP	1015106221000	410	Girls tennis suppli	0	26.8
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101260000	410	Supplies for Szador	0	26.87
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1012500044450	410	Title I Interventio	0	26.94
10 - EDUCATION	9101	13742	10/21/15	24707	DUNKIN DONUTS	1024106260000	418	Donuts for Parent M	0	26.97
10 - EDUCATION	9101	13742	10/21/15	21792	PANERA BREAD CO	1011306160220	419	Girls cross country	0	27.1
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - Va	0	27.1
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	27.29
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1012056160000	410	Office Supplies	0	27.41
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	410	ID Badge Supplies	0	27.56
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101260000	410	Supplies for teache	0	27.59
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306160604	410	Medical Terminology	0	27.59
10 - EDUCATION	9101	13742	10/21/15	9336	WALMART	1011101460000	410	Blue Ribbon Announc	0	27.64
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011306260222	410	4.0 reception food/	0	27.66
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	27.68
10 - EDUCATION	9101	13742	10/21/15	24326	USPS	1011306160000	341	Stdt service postag	0	27.76
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	27.9
10 - EDUCATION	9101	13742	10/21/15	2040	CRYSTAL PRODUCTION	1011204160220	419	Screen Printing	0	27.9
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1011306160610	495	Shop Supplies	0	27.94
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260000	410	NOAA Weather Radio	0	27.95
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011101160620	418	Cookies & brownies	0	27.96
10 - EDUCATION	9101	13742	10/21/15	24553	OFFICE MAX	1011101360000	410	Colored dots to lab	0	27.96
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560220	419	Split - Activity ac	0	27.98
10 - EDUCATION	9101	13742	10/21/15	24553	OFFICE MAX	1015106221000	410	Athletic office sup	0	27.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160615	411	markers	0	27.99
10 - EDUCATION	9101	13742	10/21/15	27056	JEWEL	1014900041412	410	FY 16 OHS Grant-sup	0	28.43
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101960000	495	Houghton Mifflin 3r	0	28.47
10 - EDUCATION	9101	13742	10/21/15	24830	LANGUAGE LINE SERVI	1039000045000	319	Translation Service	0	28.91
10 - EDUCATION	9101	13742	10/21/15	9336	WALMART	1011306260000	410	Cover for Best se	0	28.94
10 - EDUCATION	9101	13742	10/21/15	24625	AURELIOS PIZZA	1011306260000	418	SPC lunch	0	28.98
10 - EDUCATION	9101	13742	10/21/15	24625	AURELIOS PIZZA	1011306160000	418	SPC Meeting includi	0	28.98
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	29.26
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	29.47
10 - EDUCATION	9101	13742	10/21/15	28508	NATL ART EDU ASSOC	1011204160220	419	Screen Printing	0	24.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	24.99
10 - EDUCATION	9101	13742	10/21/15	28315	GA SCHOOL FUNDRAIS	1011204560210	410	LRC magazines	0	25
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101560220	419	Activity account re	0	25
10 - EDUCATION	9101	13742	10/21/15	25265	SOUTHWEST AIRLINES	1026337011000	332	Travel	0	25
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102160615	411	Art Room Books	0	29.54
10 - EDUCATION	9101	13742	10/21/15	24326	USPS	1011306160000	341	Stdt service postag	0	29.73
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101260000	410	Office Supplies.	0	29.9
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1023300045406	410	General Supplies	0	29.94
10 - EDUCATION	9101	13742	10/21/15	19173	MENARDS-YORKVILLE	1011306260220	419	Bonfire Supplies	0	29.95
10 - EDUCATION	9101	13742	10/21/15	21792	PANERA BREAD CO	1023207010000	418	Staff Meeting	0	29.98
10 - EDUCATION	9101	13742	10/21/15	21792	PANERA BREAD CO	1024102460000	418	Lunch Meeting	0	29.98
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101560616	410	Music classroom mat	0	29.99
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011204260000	410	Lesson Plan books	0	23.7
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1026337011000	640	Fees/Subscription	0	30
10 - EDUCATION	9101	13742	10/21/15	27537	RUGGED PROTECTION	1026337011000	319	Other Professional	0	30
10 - EDUCATION	9101	13742	10/21/15	24553	OFFICE MAX	1021300032000	410	Stamp for Director	0	30.16
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101360000	410	Colored paper	0	30.19
10 - EDUCATION	9101	13742	10/21/15	7254	REALLY GOOD STUFF	1011102260000	410	bins for storage sh	0	30.27
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306160608	410	Social Studies vide	0	30.48
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1022226260000	430	Books for LRC	0	30.63
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101460000	410	Rolling utility car	0	30.99
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101460000	410	Rolling utility car	0	30.99
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101460000	410	Rolling utility car	0	30.99
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101460000	410	Rolling utility car	0	30.99
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101460000	410	Rolling utility car	0	30.99
10 - EDUCATION	9101	13742	10/21/15	1013	BLICK ART MATERIALS	1011102460615	410	Art supplies	0	31.09
10 - EDUCATION	9101	13742	10/21/15	25697	VWR INTERNATIONAL	1011306260607	411	Biology supplies	0	31.18
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	31.54
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1011204560610	410	supplies	0	31.65
10 - EDUCATION	9101	13742	10/21/15	27537	RUGGED PROTECTION	1011306160636	410	iPad Case	0	31.95
10 - EDUCATION	9101	13742	10/21/15	28008	IN RAPTOR TECHNOLO	1011101260222	410	Split - DBE Bilingu	0	33.2
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204360000	410	Gen Office Supplies	0	33.57
10 - EDUCATION	9101	13742	10/21/15	24387	PARTY CITY	1011306160608	410	Democracy School ce	0	33.63
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	33.65

10 - EDUCATION	9101	13742	10/21/15	24392	PORTILLOS HOT DOGS	1024106260000	418	70/30 Special Ed wo	0	33.65
10 - EDUCATION	9101	13742	10/21/15	27740	BAR LOUIE	1025207020000	418	Professional Develo	0	33.7
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011204560000	410	Projector Remote	0	33.76
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011306260220	419	Bottled water for b	0	33.8
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101460000	410	Office supplies (Re	0	33.8
10 - EDUCATION	9101	13742	10/21/15	1772	CDW GOVERNMENT IN	1026600055000	410	Cables	0	34.6
10 - EDUCATION	9101	13742	10/21/15	26937	FAT RICKY'S	1011204560620	418	PLC mtg	0	34.6
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011102460000	410	Teacher supplies	0	34.8
10 - EDUCATION	9101	13742	10/21/15	19173	MENARDS-YORKVILLE	1015206221000	410	Rope for crowd cont	0	34.91
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102060222	410	2nd grade OFEE gran	0	34.93
10 - EDUCATION	9101	13742	10/21/15	28470	EB SIGMA EDU CONFI	1011102160000	312	Conference for Jen	0	35
10 - EDUCATION	9101	13742	10/21/15	28470	EB SIGMA EDU CONFI	1011102160000	312	Conference Fee for	0	35
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1015806022000	640	IMEA district audit	0	35
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1015804022000	640	IL Music Educators	0	35
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1015804022000	640	IL Music Educators	0	35
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1015804022000	640	IL Music Educators	0	35
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1015804022000	640	IL Music Educators	0	35
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102360210	410	LRC Supplies	0	35.16
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1025207020207	410	Office Supply-DAC	0	35.39
10 - EDUCATION	9101	13742	10/21/15	24392	PORTILLOS HOT DOGS	1023207010000	418	SLT Meeting - Worki	0	35.45
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - McGinnis	0	35.79
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011306260222	410	4.0 reception fruit	0	35.92
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160615	411	foil seals	0	35.94
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011306260607	411	Chemistry Lab suppl	0	35.94
10 - EDUCATION	9101	13742	10/21/15	19173	MENARDS-YORKVILLE	1024106160000	490	pvc valves and mate	0	36.01
10 - EDUCATION	9101	13742	10/21/15	25050	FACTORY CARD OUTLE	1011204360209	410	CC! Week-Party City	0	36.15
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011102060209	410	Staff meeting break	0	36.45
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	36.5
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1012056160000	410	office supplies for	0	32.11
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	32.4
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1018000045407	410	Spanish Dictionarie	0	32.5
10 - EDUCATION	9101	13742	10/21/15	1772	CDW GOVERNMENT IN	1026600055000	495	DVD Player	0	32.54
10 - EDUCATION	9101	13742	10/21/15	24337	JIMMY JOHNS	1011306160220	419	Jazz Judge meals	0	32.67
10 - EDUCATION	9101	13742	10/21/15	2150	HOBBY LOBBY	1011204260604	411	Home Economics sewi	0	32.76
10 - EDUCATION	9101	13742	10/21/15	966	BEST BUY	1026600055000	414	VGA Adapters	0	32.94
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260000	410	ipad keyboard	0	32.95
10 - EDUCATION	9101	13742	10/21/15	6747	PARTS TOWN	1024106160000	490	misc supplies	0	36.78
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102260000	410	Clicker for present	0	37.09
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	37.15
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	37.44
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260602	410	Split - (74.23%)	0	37.51
10 - EDUCATION	9101	13742	10/21/15	2127	FIRST PLACE RENTAL	1024106160000	490	propane for staff c	0	37.55
10 - EDUCATION	9101	13742	10/21/15	2150	HOBBY LOBBY	1011204260604	411	Fabric and thread f	0	37.58
10 - EDUCATION	9101	13742	10/21/15	9336	WALMART	1011306260220	419	Re-imburse from OE	0	37.59
10 - EDUCATION	9101	13742	10/21/15	24553	OFFICE MAX	1022226260000	410	USB Jump Drives for	0	37.66
10 - EDUCATION	9101	13742	10/21/15	473	AT&T	1026337011000	490	Other Supplies	0	37.71
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101260000	410	Supplies for teache	0	37.79
10 - EDUCATION	9101	13742	10/21/15	385	GORDON FOOD SERVIC	1011101560220	419	Activity account re	0	37.88
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Marquita	0	37.96
10 - EDUCATION	9101	13742	10/21/15	24553	OFFICE MAX	1012000042303	410	supplies for Comp P	0	37.97
10 - EDUCATION	9101	13742	10/21/15	25264	REGISTER.COM	1026600055000	320	Domain Name Renewa	0	38
10 - EDUCATION	9101	13742	10/21/15	29143	MICHAELS STORES 675	1011306160220	419	Hort. Club supplies	0	38.17
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102060000	410	teacher supplies	0	38.32
10 - EDUCATION	9101	13742	10/21/15	19173	MENARDS-YORKVILLE	1011306260000	410	tarp for football c	0	38.77
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1022120041415	410	Math Resource for A	0	38.9
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	38.94
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204360000	410	Gen Office Supplies	0	39.15
10 - EDUCATION	9101	13742	10/21/15	29172	SUPREME SCHOOL SPL	1011102460000	410	Teacher supplies	0	39.15
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102060000	410	teacher supplies	0	39.17
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1026607051000	410	Tech Meeting lunche	0	39.28
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1014900041412	410	FY16 OHS Grant- Squ	0	39.33
10 - EDUCATION	9101	13742	10/21/15	28468	SQUISHYMART.COM	1011102060000	410	Manipulatives for L	0	39.59
10 - EDUCATION	9101	13742	10/21/15	19336	CUSTOM INK	1011306160608	410	SS Department Shirt	0	39.73
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	39.74
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	39.79
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1026600054000	410	Cable Labels	0	39.8
10 - EDUCATION	9101	13742	10/21/15	19173	MENARDS-YORKVILLE	1011306260000	410	Flowers for front o	0	39.85
10 - EDUCATION	9101	13742	10/21/15	24392	PORTILLOS HOT DOGS	1023207010000	418	Lunch for SLT Meeti	0	39.99
10 - EDUCATION	9101	13742	10/21/15	1530	ALPHAGRAPHS	1011101260000	410	Updated letterhead	0	40

10 - EDUCATION	9101	13742	10/21/15	5003	FABRIC CENTER	1011204360604	411	FCS supplies	0	40
10 - EDUCATION	9101	13742	10/21/15	29013	ADY*EVERNOTE	1026600055000	320	Subscription	0	40
10 - EDUCATION	9101	13742	10/21/15	24016	PREMIER MAILING & P	1026337011000	360	Printing	0	40
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306160220	419	athl. ipad cases	0	40.6
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	40.94
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306160607	410	Forensic science re	0	41.11
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	41.13
10 - EDUCATION	9101	13742	10/21/15	1530	ALPHAGRAPHS	1022120040000	410	Business Cards - Ma	0	41.25
10 - EDUCATION	9101	13742	10/21/15	24709	DISPLAYS 2 GO	1026337011000	490	Display Cases for f	0	41.34
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101160000	410	Time Tracker timer	0	41.43
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102360210	410	Teacher supplies	0	41.47
10 - EDUCATION	9101	13742	10/21/15	24404	WALMART	1011204160604	411	Classroom Supplies	0	41.49
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260607	411	lab supplies	0	41.7
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101160615	411	Art books	0	41.7
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101960000	495	teacher order	0	41.75
10 - EDUCATION	9101	13742	10/21/15	27743	MCCALLBUTTRICKWAL	1014900041412	410	FY16 OHS Grant Stud	0	41.8
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260603	410	Computer protection	0	41.89
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - K. Theod	0	41.91
10 - EDUCATION	9101	13742	10/21/15	29143	MICHAELS STORES 675	1011306160220	419	homecoming supplies	0	41.92
10 - EDUCATION	9101	13742	10/21/15	3180	FOX VALLEY TROPHY	1025207020000	410	Name Badges-Admin.	0	42
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	42.06
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102360000	410	Teacher supplies	0	42.06
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	42.19
10 - EDUCATION	9101	13742	10/21/15	9336	WALMART	1011204160220	419	Screen Printing	0	42.24
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Office	0	42.35
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024100160000	312	Dues?	0	42.5
10 - EDUCATION	9101	13742	10/21/15	1530	ALPHAGRAPHS	1011204160000	410	Supplies	0	42.63
10 - EDUCATION	9101	13742	10/21/15	1530	ALPHAGRAPHS	1011306260220	419	Theatre Manager bus	0	42.63
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	43.04
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102600000	410	Core Disks for reso	0	43.18
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102060222	410	2nd grade OFEE gran	0	44.93
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1025207020000	410	Finance Office Supp	0	44.97
10 - EDUCATION	9101	13742	10/21/15	966	BEST BUY	1026337011000	410	General Supplies	0	44.98
10 - EDUCATION	9101	13742	10/21/15	27400	MAILCHIMP	1026337011000	470	Software Maintenanc	0	45
10 - EDUCATION	9101	13742	10/21/15	6776	JW PEPPER & SON INC	1011306160623	411	Copyright purchase	0	45
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1025207020000	640	Membership Fee	0	45
10 - EDUCATION	9101	13742	10/21/15	470	ASSOC. FOR SUPERVIS	1024106260000	640	ASCD Conference on	0	45
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1024101160000	640	Sam's Club membersh	0	45
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	45.14
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	45.31
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	45.43
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	410	Canned Air	0	45.49
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160603	410	Department material	0	45.55
10 - EDUCATION	9101	13742	10/21/15	29388	SARA'S PAKISTANI CU	1025107020000	418	Finance Committee A	0	45.96
10 - EDUCATION	9101	13742	10/21/15	9336	WALMART	1012750040435	410	Old Post pre-k Crea	0	46
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102160000	410	W.O.W Supplies	0	43.34
10 - EDUCATION	9101	13742	10/21/15	5727	MICRO COMPUTER CEI	1011101260000	410	Headsets for STAR a	0	43.83
10 - EDUCATION	9101	13742	10/21/15	27056	JEWEL	1014900041412	410	FY 16 OHS Grant-sup	0	43.87
10 - EDUCATION	9101	13742	10/21/15	17094	PROGRESS PUBLICATIC	1011101560000	410	Sub folders	0	44
10 - EDUCATION	9101	13742	10/21/15	385	GORDON FOOD SERVIC	1011101960209	410	Teacher incentive c	0	44.04
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	44.06
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies - t	0	46.25
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011100040418	410	science supplies	0	46.37
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011306260604	411	Food supplies	0	46.45
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	46.45
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260000	410	cardstock for flyov	0	46.6
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011101160000	410	Split - Hand Saniti	0	46.84
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	46.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021300160000	410	Toner Cartridge	0	47
10 - EDUCATION	9101	13742	10/21/15	9336	WALMART	1011306260220	419	Split - Reading Clu	0	47.13
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260222	410	Envelopes for 4.0 c	0	47.25
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	47.29
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	36.68
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	410	VGA to HDMI Adapter	0	44.42
10 - EDUCATION	9101	13742	10/21/15	9336	WALMART	1011204560604	410	Foods	0	44.78
10 - EDUCATION	9101	13742	10/21/15	29382	BIOZONE CORPORATIC	1011306160607	410	Teacher resources f	0	44.9
10 - EDUCATION	9101	13742	10/21/15	9336	WALMART	1014900041412	410	FY16 OHS Grant - Pr	0	47.56
10 - EDUCATION	9101	13742	10/21/15	24442	TARGET	1011102160201	410	Miscellaneous Offic	0	47.57
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	47.65
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	47.66

10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101960000	410	Teacher mailbox	0	47.69
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101960000	410	mailbox for ELA mat	0	47.69
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101960000	410	Teacher mailbox	0	47.69
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101960000	410	Teacher mailbox	0	47.69
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1012000042303	410	book	0	47.99
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101660000	410	supplies/check reim	0	48.01
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101660000	410	supplies/check reim	0	48.02
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160601	410	Sheet protectors fo	0	48.2
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	414	Apple Keyboard	0	48.49
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260000	410	cardstock for flyov	0	48.75
10 - EDUCATION	9101	13742	10/21/15	4280	ILLINOIS STATE UNIV	1024102160000	640	ASCD Membership	0	49
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	49.03
10 - EDUCATION	9101	13742	10/21/15	24442	TARGET	1011306160220	419	ice cream social su	0	49.04
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011100040418	410	science supplies	0	47.62
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1012000042303	410	adapters for headph	0	49.2
10 - EDUCATION	9101	13742	10/21/15	7441	RIVER VIEW FORD	1011306160643	410	Parts for autos	0	49.7
10 - EDUCATION	9101	13742	10/21/15	24404	WALMART	1014900041412	410	FY16 OHS Grant - gr	0	49.76
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	410	VGA to HDMI Adapter	0	49.95
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306160606	410	Keyboard for iPad.	0	49.95
10 - EDUCATION	9101	13742	10/21/15	6555	ORIENTAL TRADING CC	1011102460615	410	Art supplies	0	49.98
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1011306260607	411	Glassware washer su	0	49.98
10 - EDUCATION	9101	13742	10/21/15	24553	OFFICE MAX	1011101460000	410	Blue Ribbon Announc	0	49.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101360000	341	Split - Postage (82	0	50
10 - EDUCATION	9101	13742	10/21/15	28460	BC.BASECAMP.COM	1026337011000	470	Software Maintenanc	0	50
10 - EDUCATION	9101	13742	10/21/15	19951	MARMION ACADEMY	1011204260000	410	Math Contest - Perd	0	50
10 - EDUCATION	9101	13742	10/21/15	19951	MARMION ACADEMY	1011204560620	319	Math contest	0	50
10 - EDUCATION	9101	13742	10/21/15	4277	ILCO INC.	1024106160000	490	BX 64 belt(3)	0	50.1
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	50.59
10 - EDUCATION	9101	13742	10/21/15	3094	FOLLETT LIBRARY RES	1011102460210	430	LRC supplies	0	50.62
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011204260604	411	Food for Apple Lab	0	50.65
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102160000	410	Batteries for click	0	50.66
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Neville	0	50.86
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101460000	410	Weather Alert Radio	0	50.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	labels	0	51.04
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	51.14
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102160000	410	Batteries for Calcu	0	51.18
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Office Supplies	0	51.18
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1023300045406	410	General Supplies	0	51.32
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	51.69
10 - EDUCATION	9101	13742	10/21/15	29143	MICHAELS STORES 675	1011306160220	419	Split - Hort. Club	0	51.9
10 - EDUCATION	9101	13742	10/21/15	2150	HOBBY LOBBY	1011306160603	410	Glass for frames.	0	52
10 - EDUCATION	9101	13742	10/21/15	3094	FOLLETT LIBRARY RES	1022226160000	430	LRC Book order	0	52.14
10 - EDUCATION	9101	13742	10/21/15	6776	JW PEPPER & SON INC	1011306160623	411	Copyright purchase	0	53
10 - EDUCATION	9101	13742	10/21/15	28315	GA SCHOOL FUNDRAIS	1011204560210	410	LRC fundraiser	0	53
10 - EDUCATION	9101	13742	10/21/15	2195	DEMCO INC	1022222060000	410	LRC supplies	0	53.11
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101260000	410	Supplies for Demera	0	53.49
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	Teacher supply orde	0	53.7
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102060000	410	office supplies	0	53.81
10 - EDUCATION	9101	13742	10/21/15	24485	PLANNER PADS CO	1024101360000	410	2016 Calendar	0	53.92
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	53.98
10 - EDUCATION	9101	13742	10/21/15	25603	LITTLE CAESARS	1011204560220	419	vball party	0	54
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101660220	419	p card check reimb.	0	54.15
10 - EDUCATION	9101	13742	10/21/15	24404	WALMART	1011306160608	410	Democracy School Ce	0	54.23
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1022224160000	430	books for LRC colle	0	54.31
10 - EDUCATION	9101	13742	10/21/15	24401	PAPA SAVERIOS	1011204360620	418	Pizza for Staff Mee	0	54.5
10 - EDUCATION	9101	13742	10/21/15	4460	JEWEL-OSCO	1011306260220	419	Pep rally supplies	0	54.56
10 - EDUCATION	9101	13742	10/21/15	29390	PAPA BEAR	1026337011000	418	Business Lunch Meet	0	54.89
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102360000	410	filters	0	54.99
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1024106260000	410	Storage bins	0	55
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021300032000	410	Office supplies for	0	55.09
10 - EDUCATION	9101	13742	10/21/15	4460	JEWEL-OSCO	1011102460000	410	Teacher supplies	0	55.14
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1012000042303	410	adapters for headph	0	55.35
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	52.51
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011204160000	410	white paper roll fo	0	55.53
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	55.98
10 - EDUCATION	9101	13742	10/21/15	24387	PARTY CITY	1011306260222	410	4.0 balloons/tablec	0	56.09
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101360000	410	Classroom Supplies	0	56.4
10 - EDUCATION	9101	13742	10/21/15	29261	BARRETT S ECO WATEF	1026600055000	410	Water for Tech Depa	0	56.89
10 - EDUCATION	9101	13742	10/21/15	24442	TARGET	1011102160000	410	Incentives for Stud	0	56.92
10 - EDUCATION	9101	13742	10/21/15	966	BEST BUY	1026337011000	410	General Supplies	0	56.97

10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	57.1
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160607	410	replacement hole pu	0	57.4
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	57.48
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	57.79
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - LRC	0	57.85
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Matt Sch	0	57.96
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021306260000	410	Nurse office suppli	0	58.09
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011204260604	411	Food for pancake la	0	58.23
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204260000	410	Supplies - Burke LR	0	58.34
10 - EDUCATION	9101	13742	10/21/15	24553	OFFICE MAX	1012000042303	410	supplies for Comp P	0	58.48
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026407030000	410	Office Supplies-HR	0	59.55
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	59.98
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306160606	495	Hand held computer	0	59.99
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1011204160220	419	Screen Printing	0	60.2
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	Teacher supply orde	0	60.33
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160609	410	supplies	0	60.44
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Carol Co	0	60.45
10 - EDUCATION	9101	13742	10/21/15	25786	JERSEY MIKES SUBS	1011306160220	419	Panther Review judg	0	58.95
10 - EDUCATION	9101	13742	10/21/15	29364	ACCUCUT LLC	1011102160000	410	Die Cut for Veteran	0	59
10 - EDUCATION	9101	13742	10/21/15	24896	TRAINERS WAREHOUSI	1011204560000	410	dry erase boards Sp	0	59.04
10 - EDUCATION	9101	13742	10/21/15	24896	TRAINERS WAREHOUSI	1011102260000	410	re-usable name plat	0	59.04
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	Teacher supply orde	0	59.08
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204660000	410	Start up Supplies f	0	59.22
10 - EDUCATION	9101	13742	10/21/15	23326	APEX INDUSTRIAL AUT	1024106160000	490	keyed shaft 1 x	0	60.63
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Le	0	60.71
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	60.87
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260000	410	Main office supplie	0	60.92
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102360000	410	Supplies for teache	0	60.95
10 - EDUCATION	9101	13742	10/21/15	5873	ROSATIS PIZZA	1011306160220	419	coaches round table	0	61
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	61.88
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204260000	410	Classroom Supplies	0	62.16
10 - EDUCATION	9101	13742	10/21/15	29172	SUPREME SCHOOL SPL	1011102460000	410	Teacher supplies	0	62.29
10 - EDUCATION	9101	13742	10/21/15	27228	KUIPERS FAMILY FARM	1025207020000	410	Supplies for DAC me	0	62.93
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160610	411	Graphic Design clas	0	62.98
10 - EDUCATION	9101	13742	10/21/15	23233	HERTZBERG NEW METI	1022226260000	430	Abe's Reader's Choi	0	63.13
10 - EDUCATION	9101	13742	10/21/15	28935	VANS FLORAL SHOP	1011306260611	411	Floral Supplies	0	63.3
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101260801	410	Art Supplies	0	63.56
10 - EDUCATION	9101	13742	10/21/15	21792	PANERA BREAD CO	1011306160220	419	Girls cross country	0	63.58
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026600055000	410	Anti-Static Cleaner	0	61.5
10 - EDUCATION	9101	13742	10/21/15	27066	WILL ENTERPRISES IN	1011101160620	410	staff t-shirts for	0	61.55
10 - EDUCATION	9101	13742	10/21/15	29366	UHI*UHAUL KEITHS CA	1011306260603	411	Classroom materials	0	61.76
10 - EDUCATION	9101	13742	10/21/15	27044	PLI*INCAPSULA	1026607051000	320	DDoS Protection	0	63.72
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026407030000	410	Office Supplies-HR	0	63.8
10 - EDUCATION	9101	13742	10/21/15	4277	ILLCO INC.	1024106160000	490	part for freezer #5	0	63.86
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Sarah Wa	0	63.87
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	55.84
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102360000	410	Office supplies	0	64
10 - EDUCATION	9101	13742	10/21/15	21792	PANERA BREAD CO	1021206260000	410	College Fair suppli	0	64.14
10 - EDUCATION	9101	13742	10/21/15	24404	WALMART	1011250160000	495	Materials to suppor	0	65
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	65
10 - EDUCATION	9101	13742	10/21/15	25055	NATIONAL ENGLISH HC	1011306160220	419	2002 Act chk Reg En	0	65
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	65.61
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1022131560000	410	Staff development m	0	65.68
10 - EDUCATION	9101	13742	10/21/15	29362	SP * SITSPOTS	1011101160615	410	velcro paw prints	0	65.95
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	64.38
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1018000045407	410	Books Purchase- Tea	0	64.72
10 - EDUCATION	9101	13742	10/21/15	9099	SPORT SUPPLY GROUP	1011101860609	410	PE equipment	0	66.18
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306160220	419	Professional Develo	0	67.56
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102160000	410	Miscellaneous Offic	0	67.59
10 - EDUCATION	9101	13742	10/21/15	1455	UNITED RADIO COMM	1026600055000	414	2-Way Radio Repairs	0	67.62
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260606	410	Math department cla	0	67.9
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102260000	410	Heavy duty stapler	0	67.99
10 - EDUCATION	9101	13742	10/21/15	28315	GA SCHOOL FUNDRAIS	1011204560210	410	LRC magazines	0	68
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102160000	410	Supplies for Vetera	0	68.18
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	Teacher supply orde	0	68.28
10 - EDUCATION	9101	13742	10/21/15	7254	REALLY GOOD STUFF	1011102060000	410	Storage case for 1s	0	68.51
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260607	410	Office Supplies	0	68.97
10 - EDUCATION	9101	13742	10/21/15	27537	RUGGED PROTECTION	1026337011101	319	District Enrichment	0	69.08
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102060000	410	office supplies	0	69.36
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	69.4

10 - EDUCATION	9101	13742	10/21/15	25152	RJS LABELS	1011101760000	410	Tardy passes	0	69.6
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	69.91
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	69.93
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306160606	495	Hand held computer	0	69.95
10 - EDUCATION	9101	13742	10/21/15	966	BEST BUY	1024106260000	410	Office supplies (38	0	69.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	70
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Office	0	70.33
10 - EDUCATION	9101	13742	10/21/15	4460	JEWEL-OSCO	1014900041412	410	FY 16 OHS Grant-sup	0	70.67
10 - EDUCATION	9101	13742	10/21/15	7254	REALLY GOOD STUFF	1011101760000	410	Chapter Book Bins	0	70.87
10 - EDUCATION	9101	13742	10/21/15	24404	WALMART	1011204460000	410	Start up Supplies	0	70.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Sarah VI	0	71.71
10 - EDUCATION	9101	13742	10/21/15	24404	WALMART	1021206260000	410	General supplies fo	0	71.89
10 - EDUCATION	9101	13742	10/21/15	29398	CHEERLEADING COMP	1015104260000	410	Cheerleading - Stoc	0	71.9
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	72.45
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160610	411	Graphic design supp	0	72.48
10 - EDUCATION	9101	13742	10/21/15	7254	REALLY GOOD STUFF	1011102360000	410	teacher supplies	0	73.14
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	Teacher supply orde	0	73.45
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1015206121000	410	Split - (50%)	0	73.53
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1015106121000	410	Split - (50%)	0	73.54
10 - EDUCATION	9101	13742	10/21/15	24404	WALMART	1011101260209	410	Institute Day Refre	0	73.74
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Jessica	0	73.79
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1011306160220	419	homecoming decorati	0	73.98
10 - EDUCATION	9101	13742	10/21/15	297	JUNIOR LIBRARY GUIL	1022224160000	430	Books for LRC colle	0	74
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	74.35
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Heather	0	74.45
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Toni Pet	0	74.48
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	74.7
10 - EDUCATION	9101	13742	10/21/15	29276	S&S WORLDWIDE ONL	1011101160000	410	Supply order for te	0	74.82
10 - EDUCATION	9101	13742	10/21/15	24404	WALMART	1014906260424	410	IED Coffee Cup Desi	0	74.9
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	74.94
10 - EDUCATION	9101	13742	10/21/15	2589	EDUCATION WEEK	1026407030000	640	Renewal fee for Dr.	0	74.94
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	74.96
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	74.98
10 - EDUCATION	9101	13742	10/21/15	24442	TARGET	1011101560220	419	Activity account re	0	75
10 - EDUCATION	9101	13742	10/21/15	27400	MAILCHIMP	1026337011000	470	Software Maintenanc	0	75
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1015104160000	312	ICCA Membership	0	75
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Lindsay	0	75.08
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	75.56
10 - EDUCATION	9101	13742	10/21/15	1533	THE CHALKBOARD	1011306160000	410	bulletin board supp	0	75.82
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	Teacher supply orde	0	75.95
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Amy Maas	0	75.98
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026337011000	410	General Supplies	0	76.31
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1014900041412	410	FY16 OHS Grant -Pre	0	76.57
10 - EDUCATION	9101	13742	10/21/15	23233	HERTZBERG NEW METI	1011101560210	430	PermaBound book ord	0	76.7
10 - EDUCATION	9101	13742	10/21/15	1418	CARLEX	1011204560000	410	Spanish supplies da	0	76.75
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011306260604	411	Food supplies	0	76.76
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1015206221000	410	Athletic office sup	0	76.98
10 - EDUCATION	9101	13742	10/21/15	29400	WORLD OLDEST SPORT	1015204460000	410	wrestling equipment	0	77
10 - EDUCATION	9101	13742	10/21/15	27056	JEWEL	1014900041412	410	FY 16 OHS Grant-sup	0	77.57
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102160615	411	Art Room Books	0	77.67
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	Teacher supply orde	0	77.69
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1024106260000	410	Supplies for Meet	0	77.77
10 - EDUCATION	9101	13742	10/21/15	27068	STEVE WEISS MUSIC I	1015806122000	495	percussion sound ef	0	66.93
10 - EDUCATION	9101	13742	10/21/15	27056	JEWEL	1025207020000	418	OEA Negotiations	0	72.77
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1019000032315	410	Split - Office supp	0	77.95
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026407030000	410	Dr. Sparlin asked m	0	78.29
10 - EDUCATION	9101	13742	10/21/15	6776	JW PEPPER & SON INC	1011101660616	410	music	0	78.97
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260606	410	Math Dept office/cl	0	78.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204360000	410	Gen Office Supplies	0	79.41
10 - EDUCATION	9101	13742	10/21/15	24337	JIMMY JOHNS	1011306160220	419	Blood drive lunch	0	79.79
10 - EDUCATION	9101	13742	10/21/15	24387	PARTY CITY	1011306260220	419	Homecoming Supplies	0	79.93
10 - EDUCATION	9101	13742	10/21/15	24442	TARGET	1011101860220	419	check from Courtesy	0	80
10 - EDUCATION	9101	13742	10/21/15	29141	SHAW SUBURBAN MEI	1022221860000	410	The Ledger newspape	0	80
10 - EDUCATION	9101	13742	10/21/15	470	ASSOC. FOR SUPERVIS	1024101360000	640	ASCD Professional M	0	80.1
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101560616	410	Split - Music class	0	80.2
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1011306160220	419	OHS Fall Play Suppl	0	80.63
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102060222	410	2nd grade OFEE gran	0	80.72
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1011101160220	419	p card reim. from P	0	81
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1021206260000	410	College and Career	0	81.01
10 - EDUCATION	9101	13742	10/21/15	7731	SCHOOL HEALTH CORP	1021301660000	410	supplies for nurse	0	81.05

10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1029000051204	415	Poster Ink	0	83.98
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	410	ID Badge Supplies	0	84.16
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101360220	419	Colored paper - Hom	0	85.1
10 - EDUCATION	9101	13742	10/21/15	1530	ALPHAGRAPHS	1024104460000	410	Business Cards	0	85.26
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	85.28
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011306260222	410	4.0 reception food/	0	86.84
10 - EDUCATION	9101	13742	10/21/15	28315	GA SCHOOL FUNDRAIS	1011204360000	421	Magazines for stude	0	87.5
10 - EDUCATION	9101	13742	10/21/15	9336	WALMART	1011204560604	410	Foods	0	87.57
10 - EDUCATION	9101	13742	10/21/15	27056	JEWEL	1014900041412	410	FY 16 OHS Grant-sup	0	87.72
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1011204560220	419	Poms supplies	0	87.84
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101860000	410	office supplies	0	87.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102060000	410	toner cartridge	0	88.49
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026600055000	410	Toner Cartridge	0	88.49
10 - EDUCATION	9101	13742	10/21/15	29383	BATTERY MART OF WII	1011306160607	411	Replacement batteri	0	88.59
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011204360209	410	Watch D.O.G.S. ref	0	88.75
10 - EDUCATION	9101	13742	10/21/15	470	ASSOC. FOR SUPERVIS	1026407032000	640	Membership for Jen	0	89
10 - EDUCATION	9101	13742	10/21/15	24707	DUNKIN DONUTS	1011102060209	410	Staff meeting break	0	89.94
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1024106160000	490	supplies	0	89.99
10 - EDUCATION	9101	13742	10/21/15	24442	TARGET	1011101160000	495	Microwave for teach	0	89.99
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1024101460000	410	Principal's Desk Ch	0	89.99
10 - EDUCATION	9101	13742	10/21/15	6760	PAXTON PATTERSON	1011204560610	410	supplies	0	82.08
10 - EDUCATION	9101	13742	10/21/15	29399	ONTRACK AND FIELD I	1015204160000	495	timer for cross cou	0	83.5
10 - EDUCATION	9101	13742	10/21/15	1013	BLICK ART MATERIALS	1011306160603	411	AP	0	90.71
10 - EDUCATION	9101	13742	10/21/15	7731	SCHOOL HEALTH CORP	1011101260000	410	Supplies/Vinyl pink	0	90.8
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1011306160220	419	Paint and stain sup	0	92.66
10 - EDUCATION	9101	13742	10/21/15	24828	CARSON DELLOSA PUB	1011101260000	410	Supplies for Ivanit	0	94.73
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101560616	410	Music classroom sup	0	94.83
10 - EDUCATION	9101	13742	10/21/15	29386	INTEGRITY FURNITURE	1012750040435	410	replacement legs fo	0	95
10 - EDUCATION	9101	13742	10/21/15	21792	PANERA BREAD CO	1011102160201	410	Lunch for Rising St	0	96.14
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	Teacher supply orde	0	96.88
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102060000	410	wireless presenter	0	96.95
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1021206260000	410	Data Collection ref	0	97
10 - EDUCATION	9101	13742	10/21/15	29281	JUICYOSBREAKFASTLUI	1011204360620	418	Bus Driver/Staff Br	0	97
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560220	419	Home and School Bac	0	97.24
10 - EDUCATION	9101	13742	10/21/15	22701	WELDSTAR COMPANY	1011306160610	410	supplies for weldin	0	97.47
10 - EDUCATION	9101	13742	10/21/15	24634	DOMINOS	1011306160220	419	Hort. Club meeting	0	97.75
10 - EDUCATION	9101	13742	10/21/15	28081	ORDERWAVE.COM	1021300032000	410	Monthly software ch	0	99
10 - EDUCATION	9101	13742	10/21/15	28297	WEEBLY-CHARGE.COM	1011102160000	410	Annual Membership f	0	99
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1026607051000	320	Board Video Streami	0	99
10 - EDUCATION	9101	13742	10/21/15	26775	AMAZON PRIME	1011204360220	419	Charge in Error --w	0	99
10 - EDUCATION	9101	13742	10/21/15	28297	WEEBLY-CHARGE.COM	1011306260000	640	Wolf Weekly Subscri	0	99
10 - EDUCATION	9101	13742	10/21/15	29396	MAGNA LIGHT	1011306160220	419	Strobe Lights for e	0	99.05
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies - t	0	99.71
10 - EDUCATION	9101	13742	10/21/15	28932	UBREAKFIX-GENEVA	1026600055000	323	iPad Repair	0	99.99
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	414	Fax Machine	0	99.99
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1011204560602	319	Nat Geo Bee registr	0	100
10 - EDUCATION	9101	13742	10/21/15	26265	ILLINOIS ART EDUCAT	1011306160603	410	Art competition ent	0	100
10 - EDUCATION	9101	13742	10/21/15	28012	BANDS OF AMERICA	1015806022000	640	Flute ensemble appl	0	100
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1011204360000	312	National Geographic	0	100
10 - EDUCATION	9101	13742	10/21/15	25132	PTC WIZARD	1011204260000	410	Conference Schedule	0	100
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011306260604	411	Food supplies	0	100
10 - EDUCATION	9101	13742	10/21/15	26265	ILLINOIS ART EDUCAT	1011306260603	410	Professional associ	0	100
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1024101160000	640	annual membership -	0	100
10 - EDUCATION	9101	13742	10/21/15	24563	WALGREENS	1011306160000	410	iTunes gift card fo	0	100
10 - EDUCATION	9101	13742	10/21/15	4460	JEWEL-OSCO	1011204360209	410	CC! Assembly	0	100
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101160000	410	Timers	0	100.37
10 - EDUCATION	9101	13742	10/21/15	24326	USPS	1011204560000	341	Split - postage (85	0	98
10 - EDUCATION	9101	13742	10/21/15	25671	PRICELINE.COM	1016500044404	332	gifted program revi	0	98.58
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011306260000	418	teacher appreciatio	0	98.9
10 - EDUCATION	9101	13742	10/21/15	3094	FOLLETT LIBRARY RES	1022224160000	430	books for LRC colle	0	100.62
10 - EDUCATION	9101	13742	10/21/15	1013	BLICK ART MATERIALS	1011306160603	411	Art supplies.	0	100.92
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260000	410	Building wide class	0	102.67
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Office supplies	0	102.88
10 - EDUCATION	9101	13742	10/21/15	964	G.W. BERKHEIMER CO	1024106160000	490	pressurized can eas	0	103.94
10 - EDUCATION	9101	13742	10/21/15	3094	FOLLETT LIBRARY RES	1011102360210	410	LRC	0	104.06
10 - EDUCATION	9101	13742	10/21/15	27056	JEWEL	1014900041412	410	FY 16 OHS Grant-sup	0	104.12
10 - EDUCATION	9101	13742	10/21/15	19923	ENCO	1011306160610	411	Gibb for lathe 5	0	104.38
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1022221260000	410	Supplies for LRC.	0	104.55
10 - EDUCATION	9101	13742	10/21/15	29401	SN *IBCA COACHES	1015206121000	640	IBCA Dues for boys	0	105.25
10 - EDUCATION	9101	13742	10/21/15	24389	WM SUPERCENTER	1011306260604	411	Food supplies	0	106

10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011204160000	495	Apple TV & Adapter	0	106.13
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011306260604	411	Food supplies	0	106.35
10 - EDUCATION	9101	13742	10/21/15	25050	FACTORY CARD OUTLE	1011101460000	410	Blue Ribbon Announc	0	106.4
10 - EDUCATION	9101	13742	10/21/15	2195	DEMCO INC	1022221260000	410	LRC supplies	0	106.53
10 - EDUCATION	9101	13742	10/21/15	5873	ROSATIS PIZZA	1023207010000	418	Union Leadership Lu	0	107.14
10 - EDUCATION	9101	13742	10/21/15	2195	DEMCO INC	1022222060000	410	LRC supplies	0	109.35
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Weber/Os	0	109.38
10 - EDUCATION	9101	13742	10/21/15	1260	PLANK ROAD PUBLISHI	1011101960616	410	Music K-8	0	109.95
10 - EDUCATION	9101	13742	10/21/15	1260	PLANK ROAD PUBLISHI	1011101560616	410	Music classroom mat	0	109.95
10 - EDUCATION	9101	13742	10/21/15	966	BEST BUY	1024106260000	410	Language Software (	0	109.99
10 - EDUCATION	9101	13742	10/21/15	2520	EASTERN ILLINOIS UN	1011306160606	390	Annual subscription	0	110
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	supplies	0	110.6
10 - EDUCATION	9101	13742	10/21/15	24337	JIMMY JOHNS	1026407030000	418	Lunch for the OESPA	0	110.76
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1012000042323	410	Laptop Bags	0	107.92
10 - EDUCATION	9101	13742	10/21/15	28935	VANS FLORAL SHOP	1011306260611	411	Floral Supplies	0	107.98
10 - EDUCATION	9101	13742	10/21/15	29143	MICHAELS STORES 675	1011306260610	411	Honors CEA purchase	0	108.3
10 - EDUCATION	9101	13742	10/21/15	24563	WALGREENS	1014900041412	410	FY16 OHS Grant - Pre	0	111.44
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260606	410	Math Dept office/cl	0	112.58
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	414	Projector Remotes	0	112.63
10 - EDUCATION	9101	13742	10/21/15	9336	WALMART	1011204560604	410	Foods	0	112.87
10 - EDUCATION	9101	13742	10/21/15	1681	CLASSROOM SUPPLY	1011101960000	410	Character counts pr	0	113.79
10 - EDUCATION	9101	13742	10/21/15	29381	BATTERY GIANT	1011204360000	410	Battery Charger	0	113.95
10 - EDUCATION	9101	13742	10/21/15	1501	SCHOLASTIC MAGAZIN	1011204160210	430	subscription for Ju	0	114.22
10 - EDUCATION	9101	13742	10/21/15	385	GORDON FOOD SERVIC	1014900041412	410	FY 16 OHS Grant-sup	0	114.69
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260601	411	Business Supplies	0	114.83
10 - EDUCATION	9101	13742	10/21/15	29143	MICHAELS STORES 675	1014900041412	410	FY16 OHS Grant - FI	0	114.93
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101860000	410	office supplies	0	115
10 - EDUCATION	9101	13742	10/21/15	24827	IKEA	1026407032000	410	Supplies for Studen	0	115.41
10 - EDUCATION	9101	13742	10/21/15	24326	USPS	1011101160000	341	stamps	0	115.6
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1012750040435	410	sand for sand and w	0	115.68
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1015106121000	410	Chalk for gymnastic	0	116.77
10 - EDUCATION	9101	13742	10/21/15	1568	CHICAGO TRIBUNE	1011204260000	410	LRC Subscription Ch	0	117
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	118.58
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Classroom supplies	0	119.39
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102060000	410	portfolio folders f	0	119.85
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1015806022000	640	Midwest Registratio	0	120
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1015806022000	640	Midwest Registratio	0	120
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1015806022000	640	Midwest Registratio	0	120
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1015806022000	640	Midwest Registratio	0	120
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	markers labels ta	0	121.03
10 - EDUCATION	9101	13742	10/21/15	28486	B&H PHOTO STORE	1011306160220	419	Handheld PA for MB	0	121.88
10 - EDUCATION	9101	13742	10/21/15	26606	ETSY.COM	1011204560220	419	Poms supplies	0	122
10 - EDUCATION	9101	13742	10/21/15	29381	BATTERY GIANT	1011204360000	410	Battery Charger wit	0	122.21
10 - EDUCATION	9101	13742	10/21/15	1772	CDW GOVERNMENT IN	1026600054000	410	Patch Cables for Se	0	124.02
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1024104460000	410	Toner Cartridge	0	124.27
10 - EDUCATION	9101	13742	10/21/15	1530	ALPHAGRAPHS	1011102260000	410	Business cards purc	0	126.51
10 - EDUCATION	9101	13742	10/21/15	29362	SP * SITSPOTS	1011102160000	410	Sit Spots for Kinde	0	126.7
10 - EDUCATION	9101	13742	10/21/15	22802	EICH'S SPORTS	1011204460609	410	Volleyball Cart	0	127
10 - EDUCATION	9101	13742	10/21/15	22802	EICH'S SPORTS	1015204460000	410	Volleyball cart #2	0	127
10 - EDUCATION	9101	13742	10/21/15	22701	WELDSTAR COMPANY	1011306160610	410	Welding Equipment	0	131.16
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011306260222	410	4.0 reception food/	0	131.54
10 - EDUCATION	9101	13742	10/21/15	7731	SCHOOL HEALTH CORP	1021306160000	410	supplies	0	131.66
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011102160220	419	Panther Fitness Cha	0	132.15
10 - EDUCATION	9101	13742	10/21/15	470	ASSOC. FOR SUPERVIS	1024106260000	640	Membership for Mr.	0	133
10 - EDUCATION	9101	13742	10/21/15	28713	MENARDS	1011306160220	419	homecoming decorati	0	133.5
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1011204160616	411	Harrison music	0	134
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102460000	410	Teacher supplies	0	134.16
10 - EDUCATION	9101	13742	10/21/15	27537	RUGGED PROTECTION	1011101860000	410	iPad Cases	0	134.75
10 - EDUCATION	9101	13742	10/21/15	7651	SCHAEFER GREENHOU	1023107010000	410	The spouse of one o	0	134.95
10 - EDUCATION	9101	13742	10/21/15	29393	GRAPHEXPOCPP	1026337011000	640	Expo Dues	0	135
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306160220	419	b-bkb ipad tripods	0	135
10 - EDUCATION	9101	13742	10/21/15	27237	SCRIPPS SPELLING BE	1011204160620	312	Spelling Bee Regist	0	136
10 - EDUCATION	9101	13742	10/21/15	27237	SCRIPPS SPELLING BE	1011204360000	312	Spelling Bee Regist	0	136
10 - EDUCATION	9101	13742	10/21/15	27237	SCRIPPS SPELLING BE	1011204260000	410	Spelling Bee Enroll	0	136
10 - EDUCATION	9101	13742	10/21/15	7254	REALLY GOOD STUFF	1011101760000	410	Chapter Book Bins	0	136.62
10 - EDUCATION	9101	13742	10/21/15	25671	PRICELINE.COM	1016500044404	332	gifted program revi	0	129.16
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101860000	410	Teacher supplies	0	129.53
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	410	Apple Power Adapter	0	129.95
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1018000045407	410	Power adapter and U	0	129.95
10 - EDUCATION	9101	13742	10/21/15	966	BEST BUY	1018000045407	410	Boombox for EL KDG	0	129.96

10 - EDUCATION	9101	13742	10/21/15	28362	INFINITY FLORAL STU	1015206221000	410	Cross country and b	0	130
10 - EDUCATION	9101	13742	10/21/15	23233	HERTZBERG NEW METI	1022224160000	430	mystery books for L	0	130.84
10 - EDUCATION	9101	13742	10/21/15	29070	FIREHOUSE SUBS	1022120040000	332	IEA/OEA Negotiation	0	130.88
10 - EDUCATION	9101	13742	10/21/15	26026	SHOPLET.COM	1021206160000	410	Student Services Su	0	139.62
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1012500044450	410	Title I Interventio	0	139.96
10 - EDUCATION	9101	13742	10/21/15	2010	MAKE MUSIC	1011306160636	411	Smart Music subscri	0	140
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	142.06
10 - EDUCATION	9101	13742	10/21/15	1013	BLICK ART MATERIALS	1011306160603	411	AP	0	142.14
10 - EDUCATION	9101	13742	10/21/15	24404	WALMART	1011204260000	410	Faculty Meeting	0	127.2
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1011306260607	411	Chemistry glassware	0	127.97
10 - EDUCATION	9101	13742	10/21/15	385	GORDON FOOD SERVIC	1014900041412	410	FY 16 OHS Grant-sup	0	128.72
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011306160220	419	2041 activity acct/	0	142.71
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160602	410	teacher supplies	0	142.99
10 - EDUCATION	9101	13742	10/21/15	5873	ROSATIS PIZZA	1022120044450	332	AVID Tutorology Tra	0	143.14
10 - EDUCATION	9101	13742	10/21/15	24669	IMAGE MARKET	1011204260220	419	Student Council T-s	0	143.4
10 - EDUCATION	9101	13742	10/21/15	24454	WM F MEYER CO	1024106160000	490	kitchen hose and h	0	144.19
10 - EDUCATION	9101	13742	10/21/15	28195	SQ CUSTOM PRINTS	1011101260000	410	Signs and re-letter	0	145
10 - EDUCATION	9101	13742	10/21/15	24903	JUDSON UNIVERSITY	1011102360000	312	Reg. fee	0	145
10 - EDUCATION	9101	13742	10/21/15	24903	JUDSON UNIVERSITY	1011102360000	312	Reg. fee	0	145
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101660000	410	supplies	0	146.71
10 - EDUCATION	9101	13742	10/21/15	3579	GOPHER	1011101560609	410	Split - Equipment f	0	147
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011306160220	419	2041 activity acct/	0	147.05
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011101760209	410	Google ChromeOS Mar	0	148.38
10 - EDUCATION	9101	13742	10/21/15	27515	CAROLINA BIOLOGIC S	1011100040418	410	hands on science	0	148.82
10 - EDUCATION	9101	13742	10/21/15	4280	ILLINOIS STATE UNIV	1024102160000	312	Conference Registra	0	150
10 - EDUCATION	9101	13742	10/21/15	24385	PAYPAL MULTIPLE VEN	1026337011000	319	Videotaping/Editing	0	150
10 - EDUCATION	9101	13742	10/21/15	19055	PIONEER DRAMA SERV	1011204360220	419	Drama Club Scripts	0	150
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1021300032000	640	Annual Dues for Kiw	0	150
10 - EDUCATION	9101	13742	10/21/15	27315	THE ROY HUFF	1011306160220	419	Hort. Club supplies	0	150.55
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1011306260607	411	Prep room supplies	0	150.61
10 - EDUCATION	9101	13742	10/21/15	3081	FLINN SCIENTIFIC IN	1011204141418	410	Science Supplies	0	152.42
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102160000	410	Crates for 1st Grad	0	153
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101260000	410	Office Supplies.	0	153.51
10 - EDUCATION	9101	13742	10/21/15	24712	KENNEDY INDUSTRIES	10152062121000	410	Hair and body wash	0	146.16
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102360000	410	ear phones	0	149.7
10 - EDUCATION	9101	13742	10/21/15	27234	TROPHIES 2 GO.COM	1011204360209	410	Staff Trophies - In	0	155.43
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1016500044404	410	Gifted Ed Resource	0	157.82
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	159.06
10 - EDUCATION	9101	13742	10/21/15	29365	RYONET	1011204160220	419	Screen Printing	0	162.85
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011306260220	419	Re-imburse from OEH	0	166.53
10 - EDUCATION	9101	13742	10/21/15	29369	UBIF 29 CO- MONTGOI	1026600055000	323	Apple repair	0	167.1
10 - EDUCATION	9101	13742	10/21/15	28466	GREATMATS.COM	1011101660000	410	Mat for therapy cla	0	168
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1011306260220	419	Paint supplies	0	170.02
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Surge Protector out	0	170.06
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	170.13
10 - EDUCATION	9101	13742	10/21/15	24337	JIMMY JOHNS	1011306260220	419	OE Girls Volleyball	0	171.58
10 - EDUCATION	9101	13742	10/21/15	28935	VANS FLORAL SHOP	1011306260611	411	Floral Supplies	0	172.42
10 - EDUCATION	9101	13742	10/21/15	27738	RLI*RENAISSANCE LEAR	1022120040419	310	Additional STAR Lic	0	172.8
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011204260000	415	Kraft Butcher paper	0	172.94
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011101960209	495	Split - Google Chro	0	173.11
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1026600055000	470	Google ChromeOS Mar	0	173.11
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1022221660000	410	wireless mice	0	173.81
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1011306260607	411	Chemistry supplies	0	173.95
10 - EDUCATION	9101	13742	10/21/15	1013	BLICK ART MATERIALS	1011306160603	411	Pottery 1 and jewel	0	174.41
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	175.14
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1024106260000	410	Coffee with the Pri	0	175.58
10 - EDUCATION	9101	13742	10/21/15	5923	MOTION INDUSTRIES I	1024106160000	490	kitchen hood	0	175.9
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260611	411	Programming Supplie	0	178.25
10 - EDUCATION	9101	13742	10/21/15	27315	THE ROY HUFF	1011306160220	419	Hort. Club mock wed	0	178.6
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1023300040435	410	office supplies	0	178.7
10 - EDUCATION	9101	13742	10/21/15	22701	WELDSTAR COMPANY	1011306160610	410	Supplies for Metals	0	178.81
10 - EDUCATION	9101	13742	10/21/15	26345	AMERICAN WASTE SER	1015104260000	410	Soccer Tournament -	0	179.98
10 - EDUCATION	9101	13742	10/21/15	29363	BON-TON INC ONLINE	1011102606000	410	Bullying Prevention	0	180
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160610	411	Graphic design supp	0	180.57
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1029000051204	415	Paper	0	180.92
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204560000	410	Science consumables	0	161.75
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	Supply order for te	0	176.9
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160607	410	Additional/replacem	0	183.96
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160603	410	Department material	0	183.99
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1011101760000	410	Storage Bins	0	181.16

10 - EDUCATION	9101	13742	10/21/15	23128	ULINE	1029000051204	415	Poster Shipping Tub	0	182.75
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260607	411	Forensics	0	186.68
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260607	411	Forensics	0	186.68
10 - EDUCATION	9101	13742	10/21/15	5873	ROSATIS PIZZA	1011306260220	419	Re-imburse from OEH	0	188.25
10 - EDUCATION	9101	13742	10/21/15	29369	UBIF 29 CO- MONTGO	1026600055000	323	iPad Repair	0	188.99
10 - EDUCATION	9101	13742	10/21/15	28195	SQ CUSTOM PRINTS	1011306160610	411	Graphic design t-sh	0	190.8
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1014900041412	410	FY16 OHS Grant- Scr	0	192
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260220	419	LRC room supply for	0	193.98
10 - EDUCATION	9101	13742	10/21/15	21377	INSPIRA	1026337011000	640	Dues	0	195
10 - EDUCATION	9101	13742	10/21/15	28297	WEEBLY-CHARGE.COM	1011306160623	410	Choir purchase of w	0	199
10 - EDUCATION	9101	13742	10/21/15	21864	PESI	1024101660000	312	Registration for AP	0	199.99
10 - EDUCATION	9101	13742	10/21/15	27236	FOXES PIZZA DEN	1011204360209	410	Watch D.O.G.S. Pizz	0	200
10 - EDUCATION	9101	13742	10/21/15	25132	PTC WIZARD	1011204460000	421	Parent Teacher conf	0	200
10 - EDUCATION	9101	13742	10/21/15	28008	IN RAPTOR TECHNOLO	1026600055000	410	Visitor Labels	0	200
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1011306260607	411	Envi Sci supplies	0	201.18
10 - EDUCATION	9101	13742	10/21/15	19010	RAYMOND GEEDES & C	1011204360210	410	Materials to sell a	0	201.31
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	202.99
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011204460000	410	Movie Screen- 4' x	0	204.11
10 - EDUCATION	9101	13742	10/21/15	3579	GOPHER	1011101860609	410	PE equipment	0	204.46
10 - EDUCATION	9101	13742	10/21/15	1772	CDW GOVERNMENT IN	1026600054000	414	Replacement UPS Bat	0	204.59
10 - EDUCATION	9101	13742	10/21/15	1772	CDW GOVERNMENT IN	1026600054000	414	Replacement UPS Bat	0	204.59
10 - EDUCATION	9101	13742	10/21/15	24451	CVS PHARMACY	1011101760000	410	Donation for the De	0	204.95
10 - EDUCATION	9101	13742	10/21/15	6776	JW PEPPER & SON INC	1011306160623	411	Copyright purchase	0	204.98
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011306160603	411	Art supplies.	0	206.25
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204160000	410	Supplies	0	209.7
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260220	419	Re-imburse from OEH	0	209.93
10 - EDUCATION	9101	13742	10/21/15	1013	BLICK ART MATERIALS	1011204160615	410	Angela art use fro	0	209.97
10 - EDUCATION	9101	13742	10/21/15	24385	PAYPAL MULTIPLE VEN	1011306160603	410	Department label wo	0	210
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102160615	411	Art Room Supplies	0	210.81
10 - EDUCATION	9101	13742	10/21/15	19182	REGIONAL OFFICE OF	1024104260000	312	Conference - Dealin	0	195
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1012500044450	410	Title I Interventio	0	197.74
10 - EDUCATION	9101	13742	10/21/15	1013	BLICK ART MATERIALS	1011101160615	411	markers water colo	0	214.44
10 - EDUCATION	9101	13742	10/21/15	19805	THE COLLEGE BOARD	1011306160605	410	Pre-AP workshop - A	0	215
10 - EDUCATION	9101	13742	10/21/15	19805	THE COLLEGE BOARD	1011306160605	410	Pre-AP workshop - K	0	215
10 - EDUCATION	9101	13742	10/21/15	19805	THE COLLEGE BOARD	1011306160605	410	Pre-AP training for	0	215
10 - EDUCATION	9101	13742	10/21/15	19805	THE COLLEGE BOARD	1011306160605	410	Pre-AP training for	0	215
10 - EDUCATION	9101	13742	10/21/15	1013	BLICK ART MATERIALS	1011102060615	411	Pre-AP training for	0	215
10 - EDUCATION	9101	13742	10/21/15	3425	NEFF COMPANY	1011306160606	410	Art room supplies	0	215.28
10 - EDUCATION	9101	13742	10/21/15	27246	HOOTSUITE MEDIA	1026337011000	342	Math Student of the	0	213.05
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1014900041412	410	annual fee for comm	0	215.88
10 - EDUCATION	9101	13742	10/21/15	25760	GREAT POTENTIAL PRE	1016500044404	410	FY16 OHS Grant - Pr	0	218.4
10 - EDUCATION	9101	13742	10/21/15	23128	ULINE	1026600055000	410	Gifted Education Re	0	219.45
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260607	410	Velcro	0	219.48
10 - EDUCATION	9101	13742	10/21/15	5873	ROSATIS PIZZA	1011101160620	418	Science Department	0	221.73
10 - EDUCATION	9101	13742	10/21/15	23128	ULINE	1011204260000	410	Pizza - Teacher Ins	0	223
10 - EDUCATION	9101	13742	10/21/15	2518	FITNESS FINDERS INC	1011102160201	410	Recycling Buckets	0	224.46
10 - EDUCATION	9101	13742	10/21/15	27989	FUN AND FUNCTION	1011101760000	410	Walking Tokens for	0	224.95
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011306260222	410	Howdahug seats	0	224.97
10 - EDUCATION	9101	13742	10/21/15	25265	SOUTHWEST AIRLINES	1026407031000	332	4.0 cakes/supplies	0	227.59
10 - EDUCATION	9101	13742	10/21/15	25265	SOUTHWEST AIRLINES	1026337011000	332	A round-trip flight	0	232
10 - EDUCATION	9101	13742	10/21/15	17179	MARKERBOARD PEOPLE	1011101160000	421	Travel	0	232
10 - EDUCATION	9101	13742	10/21/15	27315	THE ROY HUFF	1014900041412	410	White boards erase	0	232.7
10 - EDUCATION	9101	13742	10/21/15	25592	NTB	1017006220614	323	FY16 OHS Grant - FI	0	233.58
10 - EDUCATION	9101	13742	10/21/15	26169	WORLDPOINT ECC	1021300032313	410	tire repair	0	233.88
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	495	CPR Supplies	0	235.35
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Book case for EL te	0	235.98
10 - EDUCATION	9101	13742	10/21/15	29143	MICHAELS STORES 675	1014900041412	410	Split - Office supp	0	237.19
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1015706125626	323	Split - FY16 OHS Gr	0	237.49
10 - EDUCATION	9101	13742	10/21/15	7731	SCHOOL HEALTH CORP	1021302060000	410	Split - Extension C	0	237.76
10 - EDUCATION	9101	13742	10/21/15	470	ASSOC. FOR SUPERVIS	1024101560000	640	Nurse's office supp	0	238.23
10 - EDUCATION	9101	13742	10/21/15	27738	RLI*RENAISSANCE LEAR	1022120040419	310	Annual membership f	0	239
10 - EDUCATION	9101	13742	10/21/15	23128	ULINE	1011204260000	410	Additional Star Lic	0	240
10 - EDUCATION	9101	13742	10/21/15	2195	DEMCO INC.	1022221860000	410	Recycling buckets	0	240.33
10 - EDUCATION	9101	13742	10/21/15	29073	MINOOKA GRAIN & LU	1011204560610	410	LRC books	0	242.05
10 - EDUCATION	9101	13742	10/21/15	27315	THE ROY HUFF	1014900041412	410	supplies	0	242.62
10 - EDUCATION	9101	13742	10/21/15	7731	SCHOOL HEALTH CORP	1021301560000	410	FY16 OHS Grant - FI	0	242.85
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160615	411	Health office suppl	0	244.8
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1012056160000	312	markers paper sti	0	244.97
10 - EDUCATION	9101	13742	10/21/15	25120	ILLINOIS ASSOC TITL	1024104360000	312	CEC Conference / Tr	0	250
								RSAC Conference Reg	0	250

10 - EDUCATION	9101	13742	10/21/15	1530	ALPHAGRAPHICS	1011306160000	410	Business Cards with	0	251.64
10 - EDUCATION	9101	13742	10/21/15	1929	ICE MOUNTAIN	1025207020000	418	Water-DAC	0	254.7
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Bankers boxes for E	0	254.8
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	414	MacBook Batteries	0	255.92
10 - EDUCATION	9101	13742	10/21/15	25675	SPIRIT AIRLINES	1024106260000	332	Airfare for ASCD Co	0	258.16
10 - EDUCATION	9101	13742	10/21/15	9099	SPORT SUPPLY GROUP	1011101760000	410	Recess Supplies	0	217.57
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026407030000	410	Office Supplies-HR	0	245.58
10 - EDUCATION	9101	13742	10/21/15	29385	ALRO STEEL CORPORA	1011306160610	495	Steel for Metals	0	246.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204560000	410	Science consumables	0	259.3
10 - EDUCATION	9101	13742	10/21/15	7254	REALLY GOOD STUFF	1011102460000	495	New Classroom Equip	0	259.99
10 - EDUCATION	9101	13742	10/21/15	26145	ILLINOIS LIBRARY AS	1011306260000	312	ISLMA Conference	0	260
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1011101160000	410	laminating film	0	265.86
10 - EDUCATION	9101	13742	10/21/15	1772	CDW GOVERNMENT IN	1026600055000	410	Battery Back-Ups	0	266.32
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Office supplies	0	267.8
10 - EDUCATION	9101	13742	10/21/15	24398	HOME DEPOT.COM	1011306260607	411	AP Env Sci supplies	0	268
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024101960000	640	Split -WC IPA P/Ass	0	270.68
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1026600055000	320	Split - Google Chro	0	272.03
10 - EDUCATION	9101	13742	10/21/15	24759	AMERICAN AIRLINES	1025107020000	332	ASBO International	0	273.2
10 - EDUCATION	9101	13742	10/21/15	7156	QUILL CORPORATION	1011101160000	410	colored rolls of pa	0	273.61
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101360000	410	Binders for 3rd gra	0	278
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	101306260603	411	Jewelry supplies	0	279.07
10 - EDUCATION	9101	13742	10/21/15	25247	VICTORY TEAM APPAR	1011204560220	419	Cheer supplies	0	279.3
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1014900041413	410	FY16 OHS Grant- Dra	0	282
10 - EDUCATION	9101	13742	10/21/15	25030	ILLINOIS TIME RECOR	1026600055000	323	BR PAGING SPEAKER A	0	283.4
10 - EDUCATION	9101	13742	10/21/15	2292	4IMPRINT	1026337011000	490	Business Supplies	0	283.42
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011306260222	410	4.0 reception food/	0	283.95
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024106260000	640	Split -OEH IPA P/As	0	285.87
10 - EDUCATION	9101	13742	10/21/15	1772	CDW GOVERNMENT IN	1026600055000	410	Patch Cables for Se	0	285.9
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011306160603	411	Art supplies.	0	286.25
10 - EDUCATION	9101	13742	10/21/15	1281	DECKER EQUIPMENT	1011101360000	410	Pencil Sharpeners	0	299.25
10 - EDUCATION	9101	13742	10/21/15	25120	ILLINOIS ASSOC TITL	1024104260000	640	Additional people -	0	300
10 - EDUCATION	9101	13742	10/21/15	29397	A BALLOON CREATION	1011306260220	419	Homecoming decor	0	300
10 - EDUCATION	9101	13742	10/21/15	24553	OFFICE MAX	1015706125626	323	Office Chairs	0	302.96
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024100160000	640	Split -BR IPA P/Ass	0	306.29
10 - EDUCATION	9101	13742	10/21/15	29378	WHITEBOARDS ETC	1011101760000	410	Cork Strips	0	307
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260607	411	Forensics	0	307.8
10 - EDUCATION	9101	13742	10/21/15	2182	DELL MARKETING LP	1026600055000	410	Laptop Cases	0	309.54
10 - EDUCATION	9101	13742	10/21/15	19219	MYRON CORPORATION	1023207010000	410	SD 308 Pens	0	315.15
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024102606000	640	Split -CH IPA P/Ass	0	317.55
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1012000042323	495	Chromebook	0	328.15
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1026600055000	495	Chromebooks	0	328.15
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1015206221000	410	Canopys for outdoor	0	329.97
10 - EDUCATION	9101	13742	10/21/15	19336	CUSTOM INK	1011306260220	419	East Theatre season	0	325.25
10 - EDUCATION	9101	13742	10/21/15	27738	RLI*RENISSANCE LEAR	1022120040419	310	Additional STAR Lic	0	336
10 - EDUCATION	9101	13742	10/21/15	6760	PAXTON PATTERSON	1011204560610	410	supplies	0	347.6
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1011204260000	415	Copy paper	0	348.6
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1011204260000	415	Copy paper	0	348.6
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1026407032000	640	Membership for Jen	0	365
10 - EDUCATION	9101	13742	10/21/15	25994	SCHOOLSIN	1011306260000	495	Building wide wall	0	365.09
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011204260000	410	tackboard/surge pro	0	367.37
10 - EDUCATION	9101	13742	10/21/15	29367	ADOLPH KIEFER AND A	1015706220630	410	Pool Equipment	0	369.66
10 - EDUCATION	9101	13742	10/21/15	29080	SCHOOL FURNITURE 4I	1015106221000	410	Enclosed bulletin b	0	375.52
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1029000051204	415	Paper	0	376.5
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024106160000	640	Split -OHS IPA P/As	0	376.85
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011204160220	419	Tiger Trails Conces	0	337.3
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101760000	410	20 - HDE Kids iPad	0	339
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1011204160220	419	concessions items	0	351.28
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	102226260000	410	LRC room supplies [	0	359.98
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1029000051204	415	Paper	0	383.15
10 - EDUCATION	9101	13742	10/21/15	27537	RUGGED PROTECTION	1011101660201	410	Split - iPad cases	0	383.25
10 - EDUCATION	9101	13742	10/21/15	27537	RUGGED PROTECTION	1011101660209	410	Split - iPad cases	0	383.25
10 - EDUCATION	9101	13742	10/21/15	29368	CORWIN*LEARNING	1024104360000	312	ILASCD Visible Lear	0	399
10 - EDUCATION	9101	13742	10/21/15	966	BEST BUY	1011306160220	419	2204 Yrbk act New c	0	399.98
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011101760000	410	20 - I-Blason Apple	0	401.59
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024102460000	640	Split -HC IPA P/Ass	0	401.67
10 - EDUCATION	9101	13742	10/21/15	25647	PHYSICAL EDUCATION	1011306160609	410	P.E. Equipment	0	415.27
10 - EDUCATION	9101	13742	10/21/15	7731	SCHOOL HEALTH CORP	1021304360000	410	Gen Nurse Supplies	0	416.02
10 - EDUCATION	9101	13742	10/21/15	27513	AVID CENTER	102226160000	431	AVID visual materia	0	418
10 - EDUCATION	9101	13742	10/21/15	24715	QUIA WEB	1011306260607	410	Computer based quiz	0	390
10 - EDUCATION	9101	13742	10/21/15	1772	CDW GOVERNMENT IN	1026600055000	323	UPS Maintenance Con	0	395.19

10 - EDUCATION	9101	13742	10/21/15	1501	SCHOLASTIC MAGAZIN	1011204360000	421	Magazines for Healt	0	395.56
10 - EDUCATION	9101	13742	10/21/15	25610	M-F ATHLETIC AND PE	1011306260220	419	Re-imburse from OEH	0	397.6
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024102360000	640	Split -SB IPA P/Ass	0	426.54
10 - EDUCATION	9101	13742	10/21/15	29382	BIOZONE CORPORATIC	1011306160607	410	AP Environmental Sc	0	428.83
10 - EDUCATION	9101	13742	10/21/15	470	ASSOC. FOR SUPERVIS	1024106260000	312	ASCD Conference - E	0	429
10 - EDUCATION	9101	13742	10/21/15	1837	MATCO TOOLS	1011306260220	419	Tool updates	0	433.6
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024101560000	640	Split -FC IPA P/Ass	0	437.5
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024102160000	640	Split -PPT IPA P/As	0	437.5
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024102260000	640	Split -GP IPA P/Ass	0	437.5
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024101760000	640	Split -HM IPA P/Ass	0	437.5
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024101160000	640	Split -BH IPA P/Ass	0	437.5
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024101260000	640	Split -EV IPA P/Ass	0	437.5
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024101360000	640	Split -LB IPA P/Ass	0	437.5
10 - EDUCATION	9101	13742	10/21/15	3081	FLINN SCIENTIFIC IN	1011306260607	411	Chemistry Supplies	0	437.55
10 - EDUCATION	9101	13742	10/21/15	24850	UNITED AIRLINES	1022120041415	332	Trip to Virginia Be	0	440.2
10 - EDUCATION	9101	13742	10/21/15	24850	UNITED AIRLINES	1016500044404	332	gifted program revi	0	440.2
10 - EDUCATION	9101	13742	10/21/15	24850	UNITED AIRLINES	1016500044404	332	gifted program revi	0	440.2
10 - EDUCATION	9101	13742	10/21/15	24850	UNITED AIRLINES	1016500044404	332	gifted program revi	0	440.2
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-OP	0	444
10 - EDUCATION	9101	13742	10/21/15	3094	FOLLETT LIBRARY RES	1011102460210	430	LRC supplies	0	446.34
10 - EDUCATION	9101	13742	10/21/15	24919	SCANTRON CORPORAT	1011204160000	410	Supplies	0	422.86
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024101460000	640	Split -OP IPA P/Ass	0	424.19
10 - EDUCATION	9101	13742	10/21/15	19044	JAGUAR EDUCATIONAI	1011101960209	410	Posters ordered	0	431.64
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024101660000	640	Split -TW IPA P/Ass	0	431.71
10 - EDUCATION	9101	13742	10/21/15	1772	CDW GOVERNMENT IN	1026600054000	410	Patch Cables for Se	0	433.25
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024101860000	640	Split -LC IPA P/Ass	0	450.7
10 - EDUCATION	9101	13742	10/21/15	3081	FLINN SCIENTIFIC IN	1011306160607	410	Additional required	0	460.58
10 - EDUCATION	9101	13742	10/21/15	19885	MUSICIAN'S FRIEND	1011204460000	495	Ukuleles	0	462.7
10 - EDUCATION	9101	13742	10/21/15	20291	HEINEMANN	1011101760000	421	LLI Books	0	469.68
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1011306260607	410	Scantrons for the d	0	471.74
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1011306160220	419	OHS Fall Play Suppl	0	472.02
10 - EDUCATION	9101	13742	10/21/15	27515	CAROLINA BIOLOGIC S	1011100040418	410	hands on science	0	479.22
10 - EDUCATION	9101	13742	10/21/15	7731	SCHOOL HEALTH CORP	1011306260638	700	practice tape for s	0	482.66
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024104560000	640	Split -MU IPA P/Ass	0	485.09
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	487.97
10 - EDUCATION	9101	13742	10/21/15	27738	RLI*RENISSANCE LEAR	1022120040419	310	Additional STAR Lic	0	489.6
10 - EDUCATION	9101	13742	10/21/15	27806	MARINA MUSIC SERV	1022120040000	410	handwriting materia	0	490.46
10 - EDUCATION	9101	13742	10/21/15	23152	PHOTOGRAPHY BY FEL	1026337011000	319	Other Professional	0	490.5
10 - EDUCATION	9101	13742	10/21/15	29363	BON-TON INC ONLINE	1011204460000	410	Tee Shirts for Anti	0	493.8
10 - EDUCATION	9101	13742	10/21/15	20920	SCHOOL OUTFITTERS	1012000042303	410	headphones for Lang	0	493.96
10 - EDUCATION	9101	13742	10/21/15	385	GORDON FOOD SERVIC	1014900041412	410	FY 16 OHS Grant-sup	0	496.56
10 - EDUCATION	9101	13742	10/21/15	20951	PROJECT WISDOM	1011102160000	410	k/12 Series 1 one y	0	499
10 - EDUCATION	9101	13742	10/21/15	473	AT&T	1026607051000	495	CELL PHONE EQUIPMEI	0	499.98
10 - EDUCATION	9101	13742	10/21/15	29384	THE LINCOLN ELECTRI	1011306160610	495	Welding Supplies	0	516.24
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011306260607	411	Forensics supplies	0	517.02
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011102060209	410	Moving Mountains Sq	0	518
10 - EDUCATION	9101	13742	10/21/15	1455	UNITED RADIO COMM	1026600055000	414	2-Way Raido Repairs	0	522.75
10 - EDUCATION	9101	13742	10/21/15	27738	RLI*RENISSANCE LEAR	1022120040419	310	Additional STAR Lic	0	537.6
10 - EDUCATION	9101	13742	10/21/15	25120	ILLINOIS ASSOC TITL	1024104260000	640	Raising Student Ach	0	550
10 - EDUCATION	9101	13742	10/21/15	23120	KENDALL COUNTY FOR	1011102460220	419	5th grade field tri	0	552
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1029000051204	415	Poster Ink	0	553.08
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1011306160220	419	Split - Drama Club	0	556.08
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1015706225626	323	General cleaning su	0	457.79
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024104160000	640	Split -TH IPA P/Ass	0	458.35
10 - EDUCATION	9101	13742	10/21/15	19336	CUSTOM INK	1011204160220	419	Character Counts Sh	0	559.07
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-HC	0	573.5
10 - EDUCATION	9101	13742	10/21/15	24397	APPLE ONLINE STORE	1011306160636	700	iPad	0	579
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1029000051204	415	Paper	0	580
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1011102360000	415	Paper	0	581
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1011102060000	415	Copy paper	0	581
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1011102160000	415	Copy Paper for the	0	581
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1011101760000	415	Copy Paper	0	581
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1011306260607	411	Biology Supplies (A	0	584.8
10 - EDUCATION	9101	13742	10/21/15	21335	MUSIC THEATRE INTER	1011204560220	419	Musical materials	0	590
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1022120041415	410	Split - Google Chro	0	593.52
10 - EDUCATION	9101	13742	10/21/15	966	BEST BUY	1011306160220	419	2204 Act chk Yearbk	0	599.97
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1029000051204	415	NCR Paper	0	599.97
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1026600055000	320	Split - Google Chro	0	618.25
10 - EDUCATION	9101	13742	10/21/15	3579	GOPHER	1011101560609	410	PE classroom equipm	0	619.14
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1011204460000	640	Split -PL IPA P/Ass	0	619.5

10 - EDUCATION	9101	13742	10/21/15	26169	WORLDPOINT ECC	1011306260638	700	CPR equipment	0	626.37
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1029000051204	415	Poster Paper	0	629.9
10 - EDUCATION	9101	13742	10/21/15	2182	DELL MARKETING LP	1026600055000	495	Monitors	0	629.97
10 - EDUCATION	9101	13742	10/21/15	27515	CAROLINA BIOLOGIC S	1011100040418	410	hands on science	0	631.8
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024104360000	640	Split -BE IPA P/Ass	0	632.12
10 - EDUCATION	9101	13742	10/21/15	1455	UNITED RADIO COMM	1026600055000	495	2-Way Radio	0	633
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1024104260000	640	Split -TR IPA P/Ass	0	651.33
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1026600055000	495	Chromebooks	0	656.3
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011101760209	410	Chromebooks	0	656.3
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1011204360625	410	Apple TVs & VGA Ada	0	560.25
10 - EDUCATION	9101	13742	10/21/15	24635	FASTENAL CO	1015806222000	700	locks for OEHS lock	0	563.04
10 - EDUCATION	9101	13742	10/21/15	1754	BEFOUR INC	1015206121000	700	Scale for wrestling	0	688.95
10 - EDUCATION	9101	13742	10/21/15	29250	PBI* ACCESS INTELLI	1026337011000	640	Public Relations Fe	0	700
10 - EDUCATION	9101	13742	10/21/15	2050	SNAP-ON INDUSTRIAL	1011306260610	410	Impact Wrech's and	0	708.49
10 - EDUCATION	9101	13742	10/21/15	23120	KENDALL COUNTY FOR	1011101760000	410	5th grade field tri	0	726
10 - EDUCATION	9101	13742	10/21/15	27515	CAROLINA BIOLOGIC S	1011100040418	410	hands on science	0	739.81
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011101760209	410	Split - Google Chro	0	741.9
10 - EDUCATION	9101	13742	10/21/15	1013	BLICK ART MATERIALS	1011204260615	410	Art Supplies	0	742.19
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011101960209	495	Split - Chromebooks	0	747.8
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011101960209	495	Split - Google Chro	0	791.36
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011204260625	495	Split - Google Chro	0	791.36
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-PT	0	795.5
10 - EDUCATION	9101	13742	10/21/15	5246	LOCKER ROOM	1026337011011	319	District Enrichment	0	798.5
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-WC	0	832.5
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-LB	0	832.5
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1029000051204	415	Poster Paper	0	833.09
10 - EDUCATION	9101	13742	10/21/15	21941	AMERICANEAGLE.COM	1026337011000	342	Website Maintenance	0	850
10 - EDUCATION	9101	13742	10/21/15	23233	HERTZBERG NEW METI	1011101560210	430	PermaBound book ord	0	928.97
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1029000051204	415	Paper	0	937.07
10 - EDUCATION	9101	13742	10/21/15	2182	DELL MARKETING LP	1011102160201	700	Split - Laptop (50%	0	958.76
10 - EDUCATION	9101	13742	10/21/15	2182	DELL MARKETING LP	1026600055000	700	Split - Laptop (50%	0	958.76
10 - EDUCATION	9101	13742	10/21/15	3094	FOLLETT LIBRARY RES	1011102360210	410	LRC	0	971.58
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-GP	0	980.5
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1011204460000	415	Copy Paper	0	987.7
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-CH	0	989.75
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-FC	0	989.75
10 - EDUCATION	9101	13742	10/21/15	24385	PAYPAL MULTIPLE VEN	1026337011000	319	Videotaping Project	0	1000
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	teacher's orders	0	1011.86
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-TW	0	1017.5
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-HM	0	1036
10 - EDUCATION	9101	13742	10/21/15	29387	CPD INDUSTRIES	1022120044115	700	Chromebook Charging	0	1042
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1011204160000	415	Copy Paper	0	871.5
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1011306260000	415	Building wide copy	0	871.5
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-BH	0	878.75
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011101960000	495	Split - Google Chro	0	816.09
10 - EDUCATION	9101	13742	10/21/15	1969	COMMITTEE FOR CHILI	1011101460000	421	Second Step materia	0	826
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011101660201	410	Split - Google Chro	0	890.28
10 - EDUCATION	9101	13742	10/21/15	3579	GOPHER	1011101560220	419	Split - Equipment f	0	902.5
10 - EDUCATION	9101	13742	10/21/15	28008	IN RAPTOR TECHNOLO	1011306260220	419	FEA/EdRising	0	1140.41
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1011102260000	415	Copy paper	0	1162
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1011101560000	415	Copy paper	0	1162
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1011101860000	415	copy paper	0	1162
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1029000051204	415	Paper	0	1173.78
10 - EDUCATION	9101	13742	10/21/15	28948	FLASHFORGE USA/ BU	1014906260424	410	3d Printer (Approve	0	1199
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-LC	0	1221
10 - EDUCATION	9101	13742	10/21/15	26169	WORLDPOINT ECC	1011306160220	419	CPR supplies for P.	0	1233.6
10 - EDUCATION	9101	13742	10/21/15	1772	CDW GOVERNMENT IN	1026600055000	700	Projectors	0	1238.99
10 - EDUCATION	9101	13742	10/21/15	1772	CDW GOVERNMENT IN	1026600055000	700	Replacement UPS for	0	1244.95
10 - EDUCATION	9101	13742	10/21/15	3094	FOLLETT LIBRARY RES	1022226160000	430	LRC Book order	0	1287.1
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1026600055000	495	Chromebooks	0	1294.79
10 - EDUCATION	9101	13742	10/21/15	19336	CUSTOM INK	1011102060000	410	5th grade t-shirts	0	1308.05
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011101760209	410	Chromebooks	0	1312.6
10 - EDUCATION	9101	13742	10/21/15	29391	SOCIETY FOR HUMAN I	1026337011000	312	Conference Registra	0	1345
10 - EDUCATION	9101	13742	10/21/15	27903	SHRM*MEMBER	1026407031000	312	SHRM Diversity Conf	0	1345
10 - EDUCATION	9101	13742	10/21/15	2182	DELL MARKETING LP	1014900041412	700	Split - 1 Mobile Ca	0	1424.99
10 - EDUCATION	9101	13742	10/21/15	19336	CUSTOM INK	1011306160220	419	Marching Band t-shi	0	1425.6
10 - EDUCATION	9101	13742	10/21/15	3092	FOLLETT EDUCATIONA	1018000045406	410	Bilingual Geography	0	1456
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1026337011101	319	District Enrichment	0	1500
10 - EDUCATION	9101	13742	10/21/15	29385	ALRO STEEL CORPORA	1011306160610	495	Steel for Metals	0	1510.06
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1011306160603	410	Cart for Kiln	0	1570.89

10 - EDUCATION	9101	13742	10/21/15	1772	CDW GOVERNMENT IN	1026600055000	414	Projector Bulbs	0	1594.99
10 - EDUCATION	9101	13742	10/21/15	29379	PARK IT BIKE RACKS	1011101860000	495	bike racks	0	1608.61
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-MU	0	1612.5
10 - EDUCATION	9101	13742	10/21/15	26089	HAMPTON INN HOTEL	1015206221000	332	Boys & girls cross	0	1668.8
10 - EDUCATION	9101	13742	10/21/15	28222	THE GRAPHIC EDGE IN	1011102160209	410	Staff Spirit Wear -	0	1690.59
10 - EDUCATION	9101	13742	10/21/15	1009	USI EDUCATION AND C	1011101360201	410	New Laminator	0	1693.99
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1012000042323	495	Chromebooks	0	1725.04
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1011306160000	415	paper	0	1743
10 - EDUCATION	9101	13742	10/21/15	1772	CDW GOVERNMENT IN	1026600055000	414	Projector Bulbs	0	1792.99
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011101660201	410	Split - Chromebooks	0	1813.4
10 - EDUCATION	9101	13742	10/21/15	19337	AQUA PURE ENTERPRI	1015706220630	410	Pool Chemicals	0	1832.9
10 - EDUCATION	9101	13742	10/21/15	29250	PBI* ACCESS INTELLI	1026337011000	312	Conference Registra	0	1839
10 - EDUCATION	9101	13742	10/21/15	7731	SCHOOL HEALTH CORP	1021304260000	410	Nurse Supplies	0	1864.28
10 - EDUCATION	9101	13742	10/21/15	22701	WELSTAR COMPANY	1014900041413	410	Metals shop tools a	0	1958.61
10 - EDUCATION	9101	13742	10/21/15	3092	FOLLETT EDUCATIONA	1011000040634	420	books	0	1961.44
10 - EDUCATION	9101	13742	10/21/15	25446	AMERICAN ART CLAY C	1011306160603	411	Pottery 1	0	1997.23
10 - EDUCATION	9101	13742	10/21/15	24397	APPLE ONLINE STORE	1011101860000	495	iPads	0	2145
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-BE	0	2150
10 - EDUCATION	9101	13742	10/21/15	8952	UNISOURCE	1011204560000	415	copy paper	0	2324
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011101660209	410	Split - Chromebooks	0	2452.55
10 - EDUCATION	9101	13742	10/21/15	24397	APPLE ONLINE STORE	1011101760000	421	Split - iPads (15%)	0	2544
10 - EDUCATION	9101	13742	10/21/15	25020	VEX ROBOTICS INC	1014906260424	410	3d Printer (Approve	0	2614.53
10 - EDUCATION	9101	13742	10/21/15	3092	FOLLETT EDUCATIONA	1011000040634	420	books	0	2673.2
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-TH	0	2687.5
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-PL	0	2687.5
10 - EDUCATION	9101	13742	10/21/15	27537	RUGGED PROTECTION	1011306260220	419	Re-imburse from OEH	0	2750
10 - EDUCATION	9101	13742	10/21/15	19259	NAPA AUTO PARTS	1011306260220	419	Shop Parts	0	2281.46
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011101960209	495	Split - Chromebooks	0	2297.05
10 - EDUCATION	9101	13742	10/21/15	4994	SCHOOL SPECIALTY	1011000020000	424	Student Planners-TR	0	2902.5
10 - EDUCATION	9101	13742	10/21/15	2182	DELL MARKETING LP	1014900041413	700	Split - 2 Mobile Ca	0	2849.98
10 - EDUCATION	9101	13742	10/21/15	26276	HUDL	1015106221000	640	Online video editin	0	2999
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1026600055000	320	Split - Chromebooks	0	3609.65
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011101760209	410	Split - Chromebooks	0	3260.5
10 - EDUCATION	9101	13742	10/21/15	3092	FOLLETT EDUCATIONA	1011000040634	420	books	0	5583.75
10 - EDUCATION	9101	13742	10/21/15	21695	AV CHICAGO INC	1023107010000	325	Convocation Video r	0	5970
10 - EDUCATION	9101	13742	10/21/15	22877	DATAVAIL CORPORATI	1026607051000	320	Database Maintenanc	0	6224.3
10 - EDUCATION	9101	13742	10/21/15	1013	BLICK ART MATERIALS	1011306160603	411	Art supplies.	0	6360.22
10 - EDUCATION	9101	13742	10/21/15	28077	THE MAN STORE	1011102060000	410	Credit for sales ta	0	-5.73
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Credit for item not	0	-5.19
10 - EDUCATION	9101	13742	10/21/15	27044	PLI*INCAPSULA	1026607051000	320	Tax reimbursement	0	-4.72
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	-3.95
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	-3.69
10 - EDUCATION	9101	13742	10/21/15	21792	PANERA BREAD CO	1021300032000	418	Credit for tax char	0	-3.61
10 - EDUCATION	9101	13742	10/21/15	3579	GOPHER	1011102360609	410	PE refund	0	-2.38
10 - EDUCATION	9101	13742	10/21/15	24553	OFFICE MAX	1021300032000	410	Credit for tax char	0	-2.17
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101260000	410	Credit on a return	0	-1.56
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204560000	410	teacher supplies	0	-1.23
10 - EDUCATION	9101	13742	10/21/15	24727	APPLE ITUNES	1011306260000	410	music in halls	0	0.15
10 - EDUCATION	9101	13742	10/21/15	22806	GOOGLE INC	1022120040000	410	account recovery	0	0.3
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1024106160000	490	socket screw	0	0.9
10 - EDUCATION	9101	13742	10/21/15	1530	ALPHAGRAPHS	1026337011000	360	Printing	0	1.25
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	1.29
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	1.38
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Sarah Wa	0	1.56
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	tissue	0	1.6
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	1.69
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102060000	410	supplies for ELL te	0	1.7
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101160000	410	tissue paper	0	1.79
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	1.84
10 - EDUCATION	9101	13742	10/21/15	24326	USPS	1011101560000	341	Records transfer	0	1.86
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	1.89
10 - EDUCATION	9101	13742	10/21/15	9336	WALMART	1011101160000	410	skewers for Patriot	0	1.94
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1026407030000	410	Office Supplies-HR	0	2.02
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	2.15
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	2.16
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	2.16
10 - EDUCATION	9101	13742	10/21/15	29070	FIREHOUSE SUBS	1022120040000	332	IEA/OEA Negotiation	0	2.16
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	2.18
10 - EDUCATION	9101	13742	10/21/15	6776	JW PEPPER & SON INC	1011306160623	411	Copyright purchase	0	2.25
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	2.29

10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order	0	2.29
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160605	410	Office supplies - t	0	2.29
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies-Kr	0	2.29
10 - EDUCATION	9101	13742	10/21/15	1969	COMMITTEE FOR CHIL	1011101160000	440	Credit for shipping	0	-20
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - Re	0	-19.32
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101260000	410	Credit on a return	0	-19.14
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011102360000	410	supplies refund	0	-18.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	-17.98
10 - EDUCATION	9101	13742	10/21/15	25592	NTB	1017006220614	323	tire repair	0	-15.61
10 - EDUCATION	9101	13742	10/21/15	29143	MICHAELS STORES 675	1011204360610	411	Returned Item	0	-15.56
10 - EDUCATION	9101	13742	10/21/15	3100	FOLLETT SOFTWARE C	1011000040634	420	credit	0	-14.88
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	Teacher order retur	0	-14.43
10 - EDUCATION	9101	13742	10/21/15	19336	CUSTOM INK	1011306260220	419	Reimbursement for E	0	-11
10 - EDUCATION	9101	13742	10/21/15	25973	SPORTS FLAGS AND PR	1011101160000	410	Credit for tax char	0	-10.84
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Credit for item not	0	-9.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021300032000	410	Credit for item ret	0	-9.15
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101360000	410	office supplies	0	-8.89
10 - EDUCATION	9101	13742	10/21/15	25973	SPORTS FLAGS AND PR	1011102460000	410	Tax credit for coll	0	-8.87
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101560000	410	Credit for damaged	0	-8.71
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1021300032000	410	Credit for item not	0	-5.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101360000	410	Refund for shipping	0	-5.95
10 - EDUCATION	9101	13742	10/21/15	3092	FOLLETT EDUCATIONA	1011000040634	420	books	0	6781.7
10 - EDUCATION	9101	13742	10/21/15	865	BAUDVILLE INC.	1026337011000	490	Other Supplies	0	6891.32
10 - EDUCATION	9101	13742	10/21/15	24397	APPLE ONLINE STORE	1014906141413	700	MacBooks	0	6995
10 - EDUCATION	9101	13742	10/21/15	24336	PAYPAL	1026337011000	342	Website Maintenance	0	7600
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011204260625	495	Split - Chromebooks	0	7808
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1022120041415	410	Split - Chromebooks	0	7875.6
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011101660209	410	Split - Chromebooks	0	7547.45
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1011101960000	495	Split - Chromebooks	0	10828.95
10 - EDUCATION	9101	13742	10/21/15	2182	DELL MARKETING LP	1026600055000	700	Laptops	0	11252.8
10 - EDUCATION	9101	13742	10/21/15	24397	APPLE ONLINE STORE	1026600055000	320	Split - iPads (85%)	0	14416
10 - EDUCATION	9101	13742	10/21/15	27537	RUGGED PROTECTION	1026600054000	310	STRAND MAINTENANC	0	17874
10 - EDUCATION	9101	13742	10/21/15	2182	DELL MARKETING LP	1014900041413	700	Desktops	0	23887.5
10 - EDUCATION	9101	13742	10/21/15	27545	BOOM ENTERTAINMEN	1011306260220	419	Homecoming DJ final	0	23984
10 - EDUCATION	9101	13742	10/21/15	29007	IDU INSIGHT PUBLIC	1026600055000	320	Split - Chromebooks	0	24540.75
10 - EDUCATION	9101	13742	10/21/15	19622	ARAMARK EDUCATION	1025600020000	418	Food Service	0	170865.86
10 - EDUCATION	9101	13742	10/21/15	29158	BAKER TILLY VIRCHOW	1025207020000	317	Professional Servic	0	30140
10 - EDUCATION	9101	13742	10/21/15	29240	FOR EYES OPTICAL OS	1026607051000	332	Reimbursement for a	0	-243.61
10 - EDUCATION	9101	13742	10/21/15	23128	ULINE	1011204260000	410	Credit for Recyclin	0	-240.33
10 - EDUCATION	9101	13742	10/21/15	4031	HOME DEPOT	1011306260607	411	Env Sci supplies- r	0	-134
10 - EDUCATION	9101	13742	10/21/15	29381	BATTERY GIANT	1011204360000	410	Battery Charger wit	0	-122.21
10 - EDUCATION	9101	13742	10/21/15	29239	MERIDIAN EYECARE P.	1026607051000	332	Reimbursement for a	0	-115
10 - EDUCATION	9101	13742	10/21/15	1013	BLICK ART MATERIALS	1011101860615	411	credit	0	-101.84
10 - EDUCATION	9101	13742	10/21/15	24760	SAMS CLUB	1024101160000	640	Credit for incorrec	0	-100
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1026600055000	410	Return	0	-96.31
10 - EDUCATION	9101	13742	10/21/15	966	BEST BUY	1024106260000	410	Return of Office Su	0	-69.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011204460000	410	Start up Supplies f	0	-69.4
10 - EDUCATION	9101	13742	10/21/15	7156	QUILL CORPORATION	1011101160000	410	credit - over charg	0	-68.32
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - Re	0	-65.54
10 - EDUCATION	9101	13742	10/21/15	24442	TARGET	1011102160000	410	Returned incentive	0	-63.38
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160604	411	Return (foam board)	0	-59.99
10 - EDUCATION	9101	13742	10/21/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - Re	0	-57.96
10 - EDUCATION	9101	13742	10/21/15	1530	ALPHAGRAPHICS	1026337011000	360	Printing Credit	0	-41.25
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260000	410	Office supply order	0	-38.97
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101860000	410	return	0	-31.67
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011306260604	411	Food supplies	0	-31.47
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306160604	411	Return (foam board)	0	-27.99
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101960000	410	teacher order credi	0	-23.39
10 - EDUCATION	9101	13742	10/21/15	23237	MEIJER	1011306160220	419	return from taxed p	0	-22.51
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011101760000	410	Credit - Dana Moore	0	-22.48
10 - EDUCATION	9101	13742	10/21/15	6468	OFFICE DEPOT	1011306260607	410	Science Department	0	-20.02
10 - EDUCATION	9101	13765	11/17/15	26775	AMAZON PRIME	1011204360000	410	Reimbursement for P	0	-99
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1021206160000	410	Return Ink cartrdg	0	-95
10 - EDUCATION	9101	13765	11/17/15	21792	PANERA BREAD CO	1011102160209	410	Rising Star Lunch	0	-94.41
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102060000	410	credit for returned	0	-88.49
10 - EDUCATION	9101	13765	11/17/15	966	BEST BUY	1026600055000	320	Tax Refund for Mobi	0	-588.65
10 - EDUCATION	9101	13765	11/17/15	26026	SHOPLET.COM	1021206160000	410	Refund \$139.62 to S	0	-139.62
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011306160603	410	kiln cart that was	0	-1570.89
10 - EDUCATION	9101	13765	11/17/15	4220	ILLINOIS ASSOC. OF	1025207020000	640	IASBO Renewal Fees-	0	-325
10 - EDUCATION	9101	13765	11/17/15	29267	SP2 HAZMATU 888 241	1011306160610	411	Refund from Sp2 Tra	0	-249

10 - EDUCATION	9101	13765	11/17/15	7731	SCHOOL HEALTH CORP	1021304360000	410	Refund for duplicat	0	-208.01
10 - EDUCATION	9101	13765	11/17/15	4994	SCHOOL SPECIALTY	1011204260000	415	Credit for returned	0	-147
10 - EDUCATION	9101	13765	11/17/15	21612	SOLUTION TREE LLC	1022120041415	312	Credit for tax.	0	-41.77
10 - EDUCATION	9101	13765	11/17/15	22802	EICH'S SPORTS	1015204600000	410	credit for return	0	-30
10 - EDUCATION	9101	13765	11/17/15	24721	DICK POND ATHLETICS	1015206221000	410	Sales Tax - Credit	0	-28.92
10 - EDUCATION	9101	13765	11/17/15	4460	JEWEL-OSCO	1022226260000	430	Refund	0	-26.1
10 - EDUCATION	9101	13765	11/17/15	26176	ADOBE SYSTEMS INC	1023207010000	410	Credit for Adobe Ex	0	-25.37
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1015706225626	410	Refund of one vacuu	0	-24.96
10 - EDUCATION	9101	13765	11/17/15	24447	DICKS SPORTING GOOI	1011306160220	419	Credit tax on the t	0	-23.88
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	414	Return - Laptop Bat	0	-19.53
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011102460615	410	Credit for Art supp	0	-18.36
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306160000	410	Return/wrong items	0	-15.98
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012000042323	410	Return - Laptop Bag	0	-80.84
10 - EDUCATION	9101	13765	11/17/15	20920	SCHOOL OUTFITTERS	1012000042303	319	Credit for returnin	0	-66.96
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1024106160000	490	Return damaged micr	0	-64.88
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102360000	410	supplies refund	0	-60.95
10 - EDUCATION	9101	13765	11/17/15	7254	REALLY GOOD STUFF	1011101760000	410	Return - Book Bins	0	-59.92
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306160000	410	return	0	-56.71
10 - EDUCATION	9101	13765	11/17/15	21792	PANERA BREAD CO	1025207020207	410	Incorrect Charge Du	0	-13.34
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101860000	410	teacher order	0	-12.99
10 - EDUCATION	9101	13765	11/17/15	23714	GUITAR CENTER	1015806122000	410	Tax returned from d	0	-12.78
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1011250160209	410	credit on purchase	0	-11.28
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306260607	411	Return	0	-9.97
10 - EDUCATION	9101	13765	11/17/15	25139	PARTYCITY.COM	1011306160608	410	Tax refund	0	-7.66
10 - EDUCATION	9101	13765	11/17/15	24042	STAPLES ADVANTAGE	1011101560222	410	Sales tax credit OF	0	-7.15
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101860000	410	Teacher supplies	0	-6.37
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1025207020207	410	Finance Filing Fold	0	-5.62
10 - EDUCATION	9101	13765	11/17/15	27044	PLI*INCAPSULA	1026607051000	320	Tax Refund	0	-4.72
10 - EDUCATION	9101	13765	11/17/15	27044	PLI*INCAPSULA	1026607051000	320	Tax Refund	0	-4.72
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306260000	410	refund of tax money	0	-0.7
10 - EDUCATION	9101	13765	11/17/15	28843	REPAIRCLINIC.COM	1022120040000	410	Fraud Credit KHM	0	-0.3
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1022226260000	430	Refund	0	-0.14
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	1.14
10 - EDUCATION	9101	13765	11/17/15	29487	UBER	1026407031000	332	Taxi Ride From Balt	0	1.23
10 - EDUCATION	9101	13765	11/17/15	24326	USPS	1011101560000	341	Records transfer	0	1.64
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102260000	410	Office Depot suppli	0	1.71
10 - EDUCATION	9101	13765	11/17/15	24326	USPS	1011101560000	341	Records transfer	0	1.86
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204260000	410	Back ordered suppli	0	2.07
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204260000	410	Back ordered suppli	0	2.07
10 - EDUCATION	9101	13765	11/17/15	9425	WENGER CORPORATIC	1011306160623	700	Fall Play/Choir Ris	0	1386
10 - EDUCATION	9101	13765	11/17/15	9099	SPORT SUPPLY GROUP	1011101660000	410	supplies	0	2.78
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101560000	410	Office supplies	0	2.89
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	2.99
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	2.99
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101860000	410	teacher order	0	3.15
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	3.29
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011204360604	411	FCS SUPPLIES	0	3.29
10 - EDUCATION	9101	13765	11/17/15	2285	UPS	1026600055000	341	Shipping	0	3.46
10 - EDUCATION	9101	13765	11/17/15	2285	UPS	1026600055000	341	Shipping	0	3.46
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	3.48
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101160000	410	Eraser	0	3.57
10 - EDUCATION	9101	13765	11/17/15	2285	UPS	1026600055000	341	Shipping	0	3.85
10 - EDUCATION	9101	13765	11/17/15	24326	USPS	1011101460000	341	Certified letter ma	0	3.94
10 - EDUCATION	9101	13765	11/17/15	24326	USPS	1011101460000	341	Certified letter ma	0	3.94
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012750040435	410	items for family su	0	4.96
10 - EDUCATION	9101	13765	11/17/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	4.99
10 - EDUCATION	9101	13765	11/17/15	29475	HIGH SCHOOL CUBE	1011306160623	410	Choir materials.	0	4.99
10 - EDUCATION	9101	13765	11/17/15	29143	MICHAELS STORES 675	1011204360604	411	FCS SUPPLIES	0	5.28
10 - EDUCATION	9101	13765	11/17/15	7731	SCHOOL HEALTH CORP	1021301860000	410	nurse's office orde	0	5.36
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306160607	410	Forensics replaceme	0	5.49
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306160607	410	Forensics replaceme	0	5.49
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102460000	410	Teaching supplies	0	5.49
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306260000	410	Split - (17.48%)	0	5.5
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011306260603	411	Backordered supplie	0	5.58
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1024106160000	490	office supplies	0	5.58
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	5.59
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011204560615	410	Art supplies	0	5.6
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011204160610	411	Epoxy for repairs	0	5.67
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260604	411	Food Supplies	0	5.74
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260000	410	photo mats for Wall	0	5.74

10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101160000	410	Sentence strips	0	5.79
10 - EDUCATION	9101	13765	11/17/15	6776	JW PEPPER & SON INC	1011306260623	411	Music for choir.	0	5.8
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306160607	410	Forensics replaceme	0	5.96
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011101460000	418	Lunch provided for	0	5.97
10 - EDUCATION	9101	13765	11/17/15	1533	THE CHALKBOARD	1011204360604	411	FCS SUPPLIES	0	3.99
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012750040435	410	Items for family su	0	5.99
10 - EDUCATION	9101	13765	11/17/15	24553	OFFICE MAX	1011306160610	411	autos	0	5.99
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306160607	410	Forensics replaceme	0	6.06
10 - EDUCATION	9101	13765	11/17/15	24387	PARTY CITY	1011204360604	411	FCS SUPPLIES	0	6.23
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102360000	410	supplies	0	6.23
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	6.29
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260000	410	Croatian Flag for C	0	6.99
10 - EDUCATION	9101	13765	11/17/15	9336	WALMART	1011250160209	410	food for staff	0	7.12
10 - EDUCATION	9101	13765	11/17/15	24337	JIMMY JOHNS	1026407031000	418	Lunch during AASPA	0	7.18
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop sup	0	7.18
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	7.18
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1026407031000	418	Water for Employee	0	7.38
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	7.43
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	7.49
10 - EDUCATION	9101	13765	11/17/15	9336	WALMART	1011204160604	411	Classroom Supplies	0	7.51
10 - EDUCATION	9101	13765	11/17/15	21792	PANERA BREAD CO	1025207020207	410	Incorrect Charge Du	0	6.67
10 - EDUCATION	9101	13765	11/17/15	21792	PANERA BREAD CO	1025207020207	410	Incorrect Charge	0	6.67
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102360000	410	Teacher supplies	0	6.78
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101560000	410	Recess whistles	0	6.79
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101560000	410	Office supplies	0	5.99
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	7.65
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	7.69
10 - EDUCATION	9101	13765	11/17/15	20291	HEINEMANN	1011101760000	421	Books	0	7.72
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011100040418	410	HOS	0	7.93
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011102260000	410	Meijer additional	0	8.07
10 - EDUCATION	9101	13765	11/17/15	24337	JIMMY JOHNS	1026407031000	418	1. What the functio	0	8.18
10 - EDUCATION	9101	13765	11/17/15	2285	UPS	1026607051000	341	SHIPPING FOR PRODU	0	8.39
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101160000	410	Binder - teacher su	0	8.54
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101160000	410	binder pencils	0	8.79
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1024106260000	410	workbook for Leader	0	8.9
10 - EDUCATION	9101	13765	11/17/15	23233	HERTZBERG NEW METI	1022224460000	410	book supplies	0	8.97
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306160000	410	OH Main office supp	0	8.97
10 - EDUCATION	9101	13765	11/17/15	385	GORDON FOOD SERVIC	1011101260210	430	Purchase for Donu	0	8.97
10 - EDUCATION	9101	13765	11/17/15	24387	PARTY CITY	1011204360604	411	FCS SUPPLIES	0	8.98
10 - EDUCATION	9101	13765	11/17/15	27232	NETFLIX	1011306260607	410	Video screening	0	8.99
10 - EDUCATION	9101	13765	11/17/15	24563	WALGREENS	1026407030000	410	Dr. Sparlin asked m	0	8.99
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260000	410	Motivational poster	0	9.25
10 - EDUCATION	9101	13765	11/17/15	2285	UPS	1026600055000	341	Shipping	0	9.31
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102460000	410	General supplies	0	9.38
10 - EDUCATION	9101	13765	11/17/15	24326	USPS	1011101560000	341	Records transfer	0	9.47
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1021301160000	410	Split - gloves (0.7	0	9.58
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1025207020000	410	Office Supplies-DAC	0	9.96
10 - EDUCATION	9101	13765	11/17/15	25586	GOODWILL RETAIL	1011204160220	419	screen printing	0	9.97
10 - EDUCATION	9101	13765	11/17/15	24727	APPLE ITUNES	1012000042303	410	iPad App	0	9.99
10 - EDUCATION	9101	13765	11/17/15	29463	PACER CENTER	1011101960000	410	Unity day posters t	0	10
10 - EDUCATION	9101	13765	11/17/15	29535	62032 PAULIES PLACE	1026607051000	320	Parking	0	10
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306160608	410	AP Euro Salon decor	0	10
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012750040435	410	items for family su	0	10
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1014900041412	410	FY16 OHS Grant: Pre	0	10.39
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306160220	419	Wood Glue and board	0	10.45
10 - EDUCATION	9101	13765	11/17/15	28713	MENARDS	1011101160000	410	glides for tables	0	10.46
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306160220	419	Stain	0	10.47
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600054000	495	1 OF: LEV410806WP -	0	10.48
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Karen Vi	0	10.5
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101760000	410	Alphabetical Divide	0	10.6
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101160000	410	Split - paper clips	0	10.67
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1026337011000	410	General Supplies (O	0	10.73
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102460000	410	Teaching supplies	0	10.79
10 - EDUCATION	9101	13765	11/17/15	2285	UPS	1026600054000	341	Shipping for Adtran	0	10.87
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102460000	410	Office supplies	0	10.91
10 - EDUCATION	9101	13765	11/17/15	24326	USPS	1011102600000	341	Postage	0	10.95
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260604	411	Food Supplies	0	10.98
10 - EDUCATION	9101	13765	11/17/15	24553	OFFICE MAX	1011306160610	411	Autos	0	10.98
10 - EDUCATION	9101	13765	11/17/15	24387	PARTY CITY	1025207020207	410	Food Drive-thank yo	0	10.99
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026607051000	495	VASTAR® 3.5MM HEAC	0	7.99

10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260000	410	Wolf Wall Decal	0	8
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011101460000	410	SCAT supplies (sta	0	9.68
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011204160610	411	Hose clamps for vis	0	9.78
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011101560210	430	eBook Purchase for	0	10.99
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101160000	410	Sheet protectors m	0	11.02
10 - EDUCATION	9101	13765	11/17/15	25697	VWR INTERNATIONAL	1011306160607	411	Earth Science Labor	0	11.48
10 - EDUCATION	9101	13765	11/17/15	24759	AMERICAN AIRLINES	1011101460000	410	NBRS	0	11.56
10 - EDUCATION	9101	13765	11/17/15	24327	7 ELEVEN	1016500044404	332	Gifted Ed Conferenc	0	11.85
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1011306260220	419	PLC meeting/lunch	0	11.86
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1012750040435	410	Old Post pre-k Crea	0	11.96
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204360000	410	General Office Supp	0	11.97
10 - EDUCATION	9101	13765	11/17/15	24760	SAMS CLUB	1011306260604	411	Food Supplies	0	12.24
10 - EDUCATION	9101	13765	11/17/15	24442	TARGET	1011102260000	410	Target cups for pu	0	12.27
10 - EDUCATION	9101	13765	11/17/15	25697	VWR INTERNATIONAL	1011306160607	411	Earth Science labor	0	12.33
10 - EDUCATION	9101	13765	11/17/15	29476	SIGNUPGENIUS.COM	1011306260607	410	P/T Conference sign	0	12.49
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1022224160000	431	Split -Book on CD (	0	12.57
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204560210	410	LRC supplies	0	12.69
10 - EDUCATION	9101	13765	11/17/15	29486	MARIANOS FRESH 000	1011101660209	410	food	0	12
10 - EDUCATION	9101	13765	11/17/15	27436	SP WRESTLER SUPPLY	1011204260220	419	PE Supplies - TR Ac	0	13.05
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204360000	410	Office Supplies	0	13.29
10 - EDUCATION	9101	13765	11/17/15	19885	MUSICIAN'S FRIEND	1011204460616	410	Ukulele Black Nylon	0	13.45
10 - EDUCATION	9101	13765	11/17/15	9336	WALMART	1011306160220	419	Junior Class - Home	0	13.76
10 - EDUCATION	9101	13765	11/17/15	24760	SAMS CLUB	1024106260000	418	Principal's Summer	0	13.96
10 - EDUCATION	9101	13765	11/17/15	25135	DROPOX	1026337011000	470	Software Maintenanc	0	13.98
10 - EDUCATION	9101	13765	11/17/15	25793	TJ MAXX	1026337011000	490	Other Supplies (Off	0	13.98
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102360000	410	supplies	0	13.99
10 - EDUCATION	9101	13765	11/17/15	25264	REGISTER.COM	1026600055000	320	Domain Name Renewa	0	14
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	14.08
10 - EDUCATION	9101	13765	11/17/15	24337	JIMMY JOHNS	1022120040000	410	Julie Lam Lunch w/g	0	14.14
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012750040435	410	items for family su	0	14.24
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102160000	410	Scotch Tape for the	0	13.15
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306160605	410	SHill - office supp	0	14.69
10 - EDUCATION	9101	13765	11/17/15	5873	ROSATIS PIZZA	1011204260000	418	Mentor/Mentee Lunch	0	14.72
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	14.89
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012750040435	410	items for family su	0	14.97
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012750040435	410	items for family su	0	14.97
10 - EDUCATION	9101	13765	11/17/15	25786	JERSEY MIKES SUBS	1022120041415	332	Meal in Virginia Be	0	14.98
10 - EDUCATION	9101	13765	11/17/15	463	HARBOR FREIGHT TOO	1014906260424	410	PLTW Additional Res	0	14.99
10 - EDUCATION	9101	13765	11/17/15	29518	SALES@AIRSQUIRRELS	1025107020000	410	Office Supply-A. Me	0	14.99
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011306260623	411	Choir music	0	15
10 - EDUCATION	9101	13765	11/17/15	24563	WALGREENS	1011306160000	410	Supplies for meetin	0	15.28
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306160608	410	AP Euro Salon decor	0	15.42
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	15.49
10 - EDUCATION	9101	13765	11/17/15	21792	PANERA BREAD CO	1011204560620	410	PLC meeting	0	15.49
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101860000	410	teacher order	0	14.43
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	410	Audio Extension Cab	0	14.95
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	15.58
10 - EDUCATION	9101	13765	11/17/15	25284	SPEEDWAY	1011306160220	419	Marching band truck	0	15.59
10 - EDUCATION	9101	13765	11/17/15	7731	SCHOOL HEALTH CORP	1021301660000	410	nurse supplies	0	15.8
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	15.87
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306160000	410	OH Main office supp	0	15.98
10 - EDUCATION	9101	13765	11/17/15	29497	COST PLUS WLD #75	1011204160220	419	screen printing	0	15.98
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306160608	410	AP Government - AP	0	15.99
10 - EDUCATION	9101	13765	11/17/15	29533	SPOTHERO	1026607051000	332	Parking for LUDA Co	0	16
10 - EDUCATION	9101	13765	11/17/15	29533	SPOTHERO	1026607051000	332	Parking for LUDA Co	0	16
10 - EDUCATION	9101	13765	11/17/15	3180	FOX VALLEY TROPHY	1025207020000	410	Engraving Services	0	16
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101660220	419	P Card reimb	0	16.08
10 - EDUCATION	9101	13765	11/17/15	21792	PANERA BREAD CO	1026337011000	418	Food - Team Meeting	0	16.24
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101160000	410	Teacher Supplies	0	16.59
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260607	411	Chemistry Supplies	0	16.77
10 - EDUCATION	9101	13765	11/17/15	24337	JIMMY JOHNS	1011306260610	332	Travel Expense Foo	0	16.9
10 - EDUCATION	9101	13765	11/17/15	24326	USPS	1015706220630	341	Postage	0	16.95
10 - EDUCATION	9101	13765	11/17/15	25697	VWR INTERNATIONAL	1011306160607	411	Earth Science labor	0	16.96
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101960000	410	correction tape	0	17.19
10 - EDUCATION	9101	13765	11/17/15	20291	HEINEMANN	1011101760000	421	Books	0	17.33
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1029000051204	415	Stamp	0	17.53
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1026607051000	410	Meeting Supplies	0	17.65
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011101960000	410	Velcro for Veteran'	0	17.69
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101160000	410	teacher supplies	0	15.92
10 - EDUCATION	9101	13765	11/17/15	24760	SAMS CLUB	1023207010000	418	Coffee	0	17.89

10 - EDUCATION	9101	13765	11/17/15	24387	PARTY CITY	1011306160000	410	Supplies for meetin	0	17.92
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204360000	410	General Office Sup	0	17.97
10 - EDUCATION	9101	13765	11/17/15	27056	JEWEL	1011101260209	410	Materials for commi	0	17.97
10 - EDUCATION	9101	13765	11/17/15	5873	ROSATIS PIZZA	1011204260000	418	Mentor/Mentee Lunch	0	18.07
10 - EDUCATION	9101	13765	11/17/15	29509	CHINA BUFFET	1011306260610	332	Travel Expense Foo	0	18.64
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306260603	411	Fine Arts Dept clas	0	18.89
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101860000	410	teacher order	0	18.94
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011101860000	410	Avid Supplies	0	18.94
10 - EDUCATION	9101	13765	11/17/15	21792	PANERA BREAD CO	1026407032000	418	Coffee for meeting	0	18.98
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1023300045406	410	General Office Supp	0	18.99
10 - EDUCATION	9101	13765	11/17/15	29485	JOTFORM INC.	1026337011000	342	Website Maintenance	0	19
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204360000	410	Gen Office Sup	0	18.11
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1011306260604	411	Food Supplies	0	18.27
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	Teacher desktop sta	0	18.46
10 - EDUCATION	9101	13765	11/17/15	4994	SCHOOL SPECIALTY	1011102460000	410	Sub Folders	0	19.02
10 - EDUCATION	9101	13765	11/17/15	29143	MICHAELS STORES 675	1012750040435	410	bus stickers for di	0	19.37
10 - EDUCATION	9101	13765	11/17/15	25697	VWR INTERNATIONAL	1011306160607	410	Earth Science equip	0	19.64
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012750040435	410	items for family su	0	19.67
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1025107020000	410	Office Supply-A. Me	0	19.95
10 - EDUCATION	9101	13765	11/17/15	29505	SPIRIT HALLOWEEN	1011306260220	419	Props for Figments	0	19.95
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012750040435	410	items for family su	0	19.99
10 - EDUCATION	9101	13765	11/17/15	28312	RVT*SYCAMORE CUSD	1025207020000	418	IASBO Monthly Meeti	0	20
10 - EDUCATION	9101	13765	11/17/15	1037	ISLMA	1011102460210	430	ISLMA registration	0	20
10 - EDUCATION	9101	13765	11/17/15	29533	SPOTHERO	1026607051000	332	Parking	0	20
10 - EDUCATION	9101	13765	11/17/15	26706	PREZI INC	1024104360000	410	Presentation Online	0	20
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011102260000	410	Hand sanitizer	0	20.05
10 - EDUCATION	9101	13765	11/17/15	21948	STUMPS/SHINDIGZ	1011306160220	419	#2201 Mr. Oswego Sa	0	20.69
10 - EDUCATION	9101	13765	11/17/15	24707	DUNKIN DONUTS	1011204560220	419	yearbook competitio	0	20.81
10 - EDUCATION	9101	13765	11/17/15	9336	WALMART	1011204260620	418	Student Incentives	0	20.91
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101560000	410	Interventionist sup	0	20.99
10 - EDUCATION	9101	13765	11/17/15	24326	USPS	1025207020000	341	Postage	0	21.18
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102160000	410	Binder Tabs for PLC	0	21.2
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102460000	410	Teaching supplies	0	21.24
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012750040435	410	items for family su	0	21.24
10 - EDUCATION	9101	13765	11/17/15	24452	TAP HOUSE GRILL	1026407032000	418	Meeting with OPD	0	21.32
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1011204560604	410	Foods	0	21.54
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101360000	410	Classroom supplies	0	21.78
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1022224160000	410	Split - labels (46.	0	21.99
10 - EDUCATION	9101	13765	11/17/15	2285	UPS	1026600054000	341	Tripp Lite UPS retu	0	22.03
10 - EDUCATION	9101	13765	11/17/15	27515	CAROLINA BIOLOGIC S	1011100040418	410	HOS	0	22.06
10 - EDUCATION	9101	13765	11/17/15	29519	UBER TECHNOLOGIES I	1026407031000	332	Taxi ride to Boston	0	22.37
10 - EDUCATION	9101	13765	11/17/15	2150	HOBBY LOBBY	1011306260220	419	Frames for East The	0	22.45
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	410	Stylus	0	22.49
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101560000	410	Interventionist sup	0	22.49
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1012750040435	410	Old Post pre-k Crea	0	22.65
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1012750040435	410	Old Post pre-k Crea	0	22.82
10 - EDUCATION	9101	13765	11/17/15	29261	BARRETT S ECO WATEF	1026600055000	410	Water for Tech Depa	0	22.93
10 - EDUCATION	9101	13765	11/17/15	26281	AUDIBLE	1026607051000	320	Monthly Subscriptio	0	22.95
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306160607	410	DVD: Mystery of Mat	0	22.97
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102260000	410	Book for social wor	0	22.97
10 - EDUCATION	9101	13765	11/17/15	28713	MENARDS	1011204560610	410	supplies for class	0	22.98
10 - EDUCATION	9101	13765	11/17/15	9336	WALMART	1012759940435	410	RED Village Consuma	0	23.1
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102360000	410	binders	0	23.48
10 - EDUCATION	9101	13765	11/17/15	29143	MICHAELS STORES 675	1014900041412	410	FY16 OHS Grant - fl	0	23.65
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011204260604	411	Food supplies for d	0	23.97
10 - EDUCATION	9101	13765	11/17/15	22142	SCHOLASTIC BOOK FAI	1011204360000	421	Novels for students	0	23.98
10 - EDUCATION	9101	13765	11/17/15	29143	MICHAELS STORES 675	1011102460000	410	Office supplies	0	24.62
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306160220	419	Fall Play Supplies	0	24.69
10 - EDUCATION	9101	13765	11/17/15	29007	IDU INSIGHT PUBLIC	1026600055000	470	Google Chrome Manag	0	24.73
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	24.74
10 - EDUCATION	9101	13765	11/17/15	24394	WALMART	1011306160608	410	Democracy School ce	0	24.92
10 - EDUCATION	9101	13765	11/17/15	9336	WALMART	1011306160000	410	Supplies for the me	0	24.94
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011306260623	411	Choir music.	0	24.99
10 - EDUCATION	9101	13765	11/17/15	27423	QUIZLET.COM	1011306260602	421	Online testing subs	0	24.99
10 - EDUCATION	9101	13765	11/17/15	25265	SOUTHWEST AIRLINES	1026337011000	332	Travel - Blue Ribbo	0	25
10 - EDUCATION	9101	13765	11/17/15	24850	UNITED AIRLINES	1026407031000	332	Fee for 1 checked b	0	25
10 - EDUCATION	9101	13765	11/17/15	24850	UNITED AIRLINES	1026407031000	332	Fee for the checked	0	25
10 - EDUCATION	9101	13765	11/17/15	24850	UNITED AIRLINES	1026407031000	332	Checked Bag Fee For	0	25
10 - EDUCATION	9101	13765	11/17/15	24850	UNITED AIRLINES	1026407031000	332	Checked Bag Fee for	0	25
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101260000	410	Supplies AGUILAR	0	25.18

10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102060000	410	exercise ball for c	0	25.2
10 - EDUCATION	9101	13765	11/17/15	24394	WALMART	1012759940435	410	RED Village Consuma	0	25.23
10 - EDUCATION	9101	13765	11/17/15	9336	WALMART	1011204260000	410	Supplies	0	25.46
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102260000	410	Office Depot power	0	25.47
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1022224160000	430	Split - LRC books (	0	25.48
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306260603	411	Split - (82.52%)	0	25.96
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1026600054000	410	Supplies for Mr. Me	0	25.96
10 - EDUCATION	9101	13765	11/17/15	29462	INSTOCKLABELS.COM	1011101960000	410	labels for student	0	25.98
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306260605	410	English Department	0	25.99
10 - EDUCATION	9101	13765	11/17/15	25995	BIAGGIS	1022120044450	332	AVID Conference	0	26
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102260201	410	Wii for accessories	0	26.05
10 - EDUCATION	9101	13765	11/17/15	24392	PORTILLOS HOT DOGS	1023207010000	418	Cabinet Lunch	0	26.1
10 - EDUCATION	9101	13765	11/17/15	385	GORDON FOOD SERVIC	1011204460604	410	mini preschool supp	0	26.26
10 - EDUCATION	9101	13765	11/17/15	23233	HERTZBERG NEW METI	1011101560210	430	PermaBound book ord	0	26.3
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1025207020000	410	Office Supplies	0	27.88
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011204560000	410	water	0	27.96
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101560220	419	Activity account re	0	27.98
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011101460000	418	Custodian Appreciat	0	27.99
10 - EDUCATION	9101	13765	11/17/15	25206	AMERICAN TAXI	1026407031000	332	O'Hare Airport tran	0	28
10 - EDUCATION	9101	13765	11/17/15	29141	SHAW SUBURBAN MEI	1011101560000	410	Subscription to Led	0	28
10 - EDUCATION	9101	13765	11/17/15	29479	ATLANTIC FISH	1026407031000	418	Meal during Diversi	0	26.55
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102060000	410	teacher supplies	0	26.93
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011204360210	410	New rubics cubes fo	0	27.27
10 - EDUCATION	9101	13765	11/17/15	24337	JIMMY JOHNS	1018000045406	410	Lunch for EL Teache	0	27.45
10 - EDUCATION	9101	13765	11/17/15	24401	PAPA SAVERIOS	1011204360000	410	Student Lunch Mtg	0	27.5
10 - EDUCATION	9101	13765	11/17/15	24394	WALMART	1011306260604	411	Food Supplies	0	28.52
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	414	Laptop Batteries	0	28.62
10 - EDUCATION	9101	13765	11/17/15	26527	DANCEWEAR SOLUTIO	1011204160220	419	POMs	0	28.73
10 - EDUCATION	9101	13765	11/17/15	27515	CAROLINA BIOLOGIC S	1011100040418	410	hands on science	0	29.81
10 - EDUCATION	9101	13765	11/17/15	1038	VILLAGE GRIND	1011306160000	410	Supplies for the me	0	29.9
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260000	418	ABC 7 Flyover Band	0	29.9
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260000	410	Frames for Wall of	0	29.94
10 - EDUCATION	9101	13765	11/17/15	5788	MINDWARE	1011102360222	410	O'FEE Grant	0	29.95
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260000	410	iPad Keyboard Case	0	29.99
10 - EDUCATION	9101	13765	11/17/15	24707	DUNKIN DONUTS	1011101560220	419	Activity account re	0	30
10 - EDUCATION	9101	13765	11/17/15	1533	THE CHALKBOARD	1011101560220	419	Activity acct reimb	0	30
10 - EDUCATION	9101	13765	11/17/15	28797	FACEBOOK	1026337011000	342	Website Maintenance	0	30
10 - EDUCATION	9101	13765	11/17/15	24464	CHIPOTLE	1021206260000	410	College Week gift c	0	30
10 - EDUCATION	9101	13765	11/17/15	24386	SOUTHERN BELLES	1022120040000	332	KCSEC Board Meeting	0	30.15
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1015106221000	332	IHSA Girls Tennis S	0	30.44
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012500044450	410	AVID Title 1 office	0	30.52
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	410	HDMI to VGA Adapter	0	30.63
10 - EDUCATION	9101	13765	11/17/15	25976	CROWN AWARDS INC	1011101960000	495	Reading trophy	0	30.88
10 - EDUCATION	9101	13765	11/17/15	4460	JEWEL-OSCO	1011306260604	411	Food Supplies	0	25.75
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306260606	410	Math Department off	0	25.89
10 - EDUCATION	9101	13765	11/17/15	24830	LANGUAGE LINE SERVI	1039000045000	319	Language Line Servi	0	28.91
10 - EDUCATION	9101	13765	11/17/15	24625	AURELIOS PIZZA	1011306160000	418	SPC Monthly Meeting	0	28.98
10 - EDUCATION	9101	13765	11/17/15	29536	ABM PARKING ILLINOI	1026607051000	332	Parking for LUDA Co	0	29
10 - EDUCATION	9101	13765	11/17/15	24337	JIMMY JOHNS	1011204160220	419	screen printing	0	29.29
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012000042303	319	CD Player for Bonni	0	31.16
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1011204260000	410	Office Supplies	0	31.28
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102460000	410	Character assembly	0	31.42
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026607051000	495	PLANTRONICS A10 DIR	0	31.49
10 - EDUCATION	9101	13765	11/17/15	29178	THE UPS STORE #1387	1015706125626	323	Shipping for light	0	31.52
10 - EDUCATION	9101	13765	11/17/15	29480	LEGAL SEA FOODS	1026407031000	418	Meal during the Div	0	31.67
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012750040435	410	items for family su	0	31.94
10 - EDUCATION	9101	13765	11/17/15	966	BEST BUY	1026600055000	410	Chromecast	0	31.97
10 - EDUCATION	9101	13765	11/17/15	24759	AMERICAN AIRLINES	1011101460000	410	NBRS	0	32.46
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306160220	419	addl sd cards	0	32.54
10 - EDUCATION	9101	13765	11/17/15	21792	PANERA BREAD CO	1021206260000	410	Coffee with the Cou	0	32.67
10 - EDUCATION	9101	13765	11/17/15	5873	ROSATIS PIZZA	1011204260000	418	Mentor/Mentee Lunch	0	32.82
10 - EDUCATION	9101	13765	11/17/15	1533	THE CHALKBOARD	1011204260000	415	Paper for LA Dept.	0	32.82
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204360000	410	General Office Supp	0	32.97
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260000	410	Ipad cover with key	0	32.99
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1023300045406	410	General Office Supp	0	32.99
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1018000045406	410	Books of Synonyms/A	0	33
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	33.04
10 - EDUCATION	9101	13765	11/17/15	9336	WALMART	1022130160000	418	items for staff lun	0	33.48
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306260607	411	Lab supplies	0	33.54
10 - EDUCATION	9101	13765	11/17/15	2285	UPS	1022120040000	341	postage	0	33.67

10 - EDUCATION	9101	13765	11/17/15	2285	UPS	1022120040000	341	postage	0	33.67
10 - EDUCATION	9101	13765	11/17/15	2285	UPS	1022120040000	341	postage	0	33.67
10 - EDUCATION	9101	13765	11/17/15	2285	UPS	1022120040000	341	postage	0	33.67
10 - EDUCATION	9101	13765	11/17/15	28195	SQ CUSTOM PRINTS	1026407031000	332	Transportation From	0	33.9
10 - EDUCATION	9101	13765	11/17/15	24760	SAMS CLUB	1011306260220	419	Send Off Breakfast	0	34
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1022224160000	430	Split -LRC books (7	0	34.44
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1011204360209	410	Prizes for Students	0	34.79
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	410	HDMI to VGA Adapter	0	34.88
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1022120040000	410	tl supplies	0	34.88
10 - EDUCATION	9101	13765	11/17/15	24849	STARBUCKS	1011101260210	430	Coffee--- Donuts f	0	35.2
10 - EDUCATION	9101	13765	11/17/15	24387	PARTY CITY	1026407031000	410	Balloons and plates	0	35.24
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	35.49
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102460000	410	Teaching supplies	0	35.54
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204360220	419	Gen Classroom Suppl	0	35.62
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1022226260000	430	Books for LRC	0	35.63
10 - EDUCATION	9101	13765	11/17/15	3094	FOLLETT LIBRARY RES	1011102060209	410	graphic novels LRC	0	35.66
10 - EDUCATION	9101	13765	11/17/15	24387	PARTY CITY	1011306160220	419	#2201 Homecoming de	0	35.73
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	410	HDMI to VGA Adapter	0	35.77
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306160220	419	Junior Class - Home	0	35.78
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102360000	410	Character rewards	0	35.86
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306160607	410	Forensics replaceme	0	35.88
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306160220	419	Fall Play Supplies	0	35.96
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260000	410	Motivational Poster	0	35.96
10 - EDUCATION	9101	13765	11/17/15	29515	LUL* THE HORN BOOK	1022226260000	440	Subscription for LR	0	36
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306160220	419	#2201 Homecoming pa	0	36.11
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260607	411	Chemistry Lab Suppl	0	36.64
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1018000045406	410	Essential Strategie	0	34.95
10 - EDUCATION	9101	13765	11/17/15	981	CREATIVE SEWING CEN	1014900041413	410	FY16 OHS Grant - se	0	34.99
10 - EDUCATION	9101	13765	11/17/15	29479	ATLANTIC FISH	1026337011000	332	Travel - SHRM Confe	0	35
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011102460615	410	Art supplies	0	35
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101660615	410	supplies	0	36.84
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011204360604	411	FCS SUPPLIES	0	36.87
10 - EDUCATION	9101	13765	11/17/15	24937	RED LOBSTER	1022120044450	332	FY16 Title I Direct	0	36.9
10 - EDUCATION	9101	13765	11/17/15	24707	DUNKIN DONUTS	1011204360209	410	Donuts for Staff Mt	0	36.96
10 - EDUCATION	9101	13765	11/17/15	29400	WORLD OLDEST SPORT	1015106121000	410	Mat Tape for Gymnas	0	37
10 - EDUCATION	9101	13765	11/17/15	29481	BOS TAXI 1423	1026337011000	332	Travel - Taxi (SHRM	0	37.08
10 - EDUCATION	9101	13765	11/17/15	24760	SAMS CLUB	1011204360000	410	Split - General Stu	0	37.26
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011102260000	410	Handi wipes for fie	0	37.53
10 - EDUCATION	9101	13765	11/17/15	24564	GFS MARKETPLACE	1011101260210	430	Supplies for Donuts	0	37.66
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1014900041412	410	FY16 OHS Grant - gr	0	38.24
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012000042323	410	Headphones	0	38.49
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1025207020000	410	Office Supplies-DAC	0	38.73
10 - EDUCATION	9101	13765	11/17/15	29480	LEGAL SEA FOODS	1026337011000	332	Travel - Food (SHRM	0	38.75
10 - EDUCATION	9101	13765	11/17/15	1533	THE CHALKBOARD	1011204360000	410	General Office Supp	0	38.85
10 - EDUCATION	9101	13765	11/17/15	6776	JW PEPPER & SON INC	1011306160623	411	Choir copyright.	0	39
10 - EDUCATION	9101	13765	11/17/15	28713	MENARDS	1011306260636	411	Shelves for band ro	0	39.71
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306160608	410	AP Euro Salon decor	0	39.81
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1026600055000	410	Chromecast to VGA A	0	39.95
10 - EDUCATION	9101	13765	11/17/15	966	BEST BUY	1018000045406	410	Boombox for EV TPI	0	39.99
10 - EDUCATION	9101	13765	11/17/15	1530	ALPHAGRAPHS	1022120040000	410	T&L Department Elec	0	40
10 - EDUCATION	9101	13765	11/17/15	21792	PANERA BREAD CO	1011101560220	419	Activity account re	0	40
10 - EDUCATION	9101	13765	11/17/15	29013	ADY*EVERNOTE	1026600055000	320	Subscription Renewa	0	40
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1015804022000	640	Plank band students	0	40
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1011204560604	410	Foods	0	40.49
10 - EDUCATION	9101	13765	11/17/15	24401	PAPA SAVERIOS	1011204360209	410	Principals Lunch Mt	0	40.5
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101560220	419	Split - Activity ac	0	40.57
10 - EDUCATION	9101	13765	11/17/15	25697	VWR INTERNATIONAL	1011306160607	411	Earth Science labor	0	40.8
10 - EDUCATION	9101	13765	11/17/15	29534	SHU'S SUSHIBAR & GR	1026607051000	332	Lunch Meeting	0	41
10 - EDUCATION	9101	13765	11/17/15	28216	WPY*BOOSTER	1024106160000	490	Unity Day T-shirts	0	41
10 - EDUCATION	9101	13765	11/17/15	9336	WALMART	1011204560604	410	Foods	0	41.06
10 - EDUCATION	9101	13765	11/17/15	1530	ALPHAGRAPHS	1019000032315	410	Business Cards for	0	41.25
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306160608	410	AP Euro Salon decor	0	41.47
10 - EDUCATION	9101	13765	11/17/15	24401	PAPA SAVERIOS	1011306260220	419	PLC meeting/lunch	0	41.5
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306160220	419	Wood for student pr	0	41.58
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011101860000	410	Avid supplies	0	41.93
10 - EDUCATION	9101	13765	11/17/15	25206	AMERICAN TAXI	1026407031000	332	Taxi ride from Midw	0	42
10 - EDUCATION	9101	13765	11/17/15	29517	MALNATIS 42	1024104460000	418	Principal's luncheo	0	42.34
10 - EDUCATION	9101	13765	11/17/15	29486	MARIANOS FRESH 000	1012000042303	319	Cake for Special Ed	0	42.63
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101960000	410	office supplies	0	42.82
10 - EDUCATION	9101	13765	11/17/15	24392	PORTILLOS HOT DOGS	1023207010000	418	Cabinet Lunch	0	43.48

10 - EDUCATION	9101	13765	11/17/15	24442	TARGET	1011306260604	411	preschool lab mater	0	43.51
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260000	410	Split - (33.09%)	0	43.52
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012000042303	319	Cuisenaire Rods for	0	43.56
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102260000	410	Sensory input resou	0	43.65
10 - EDUCATION	9101	13765	11/17/15	27056	JEWEL	1014900041412	410	Fy16 OHS Grant Groc	0	43.87
10 - EDUCATION	9101	13765	11/17/15	9336	WALMART	1011204560604	410	Foods	0	44
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260604	411	Food Supplies	0	44.1
10 - EDUCATION	9101	13765	11/17/15	24330	RED ROBIN	1026407030000	418	Exec. cabinet lunch	0	44.23
10 - EDUCATION	9101	13765	11/17/15	24396	JO-ANN ETC	1011306260604	411	preschool lab mater	0	44.52
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101660220	419	P card reimb.	0	44.72
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1015706225626	410	Vacuum for stage an	0	44.92
10 - EDUCATION	9101	13765	11/17/15	24442	TARGET	1011306160220	419	Fall Play Supplies	0	44.97
10 - EDUCATION	9101	13765	11/17/15	27400	MAILCHIMP	1026337011000	470	Software Maintenanc	0	45
10 - EDUCATION	9101	13765	11/17/15	22802	EICH'S SPORTS	1011204460000	410	Split - Coaches Pol	0	45
10 - EDUCATION	9101	13765	11/17/15	3180	FOX VALLEY TROPHY	1025207020000	410	Food Drive Trophy-T	0	45
10 - EDUCATION	9101	13765	11/17/15	29480	LEGAL SEA FOODS	1026337011000	332	Travel - Food (SHRM	0	45.63
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1023300045406	410	General Office Supp	0	45.67
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	45.9
10 - EDUCATION	9101	13765	11/17/15	29135	COURTYARD BY MARRI	1016500044404	332	Gifted Ed	0	45.97
10 - EDUCATION	9101	13765	11/17/15	29135	COURTYARD BY MARRI	1016500044404	332	Gifted Ed Conferenc	0	45.97
10 - EDUCATION	9101	13765	11/17/15	5246	LOCKER ROOM	1026337011000	490	Apparel - SD308 One	0	46
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1018000045406	410	English Dictionarie	0	46.08
10 - EDUCATION	9101	13765	11/17/15	24442	TARGET	1011306260607	411	Chemistry Lab suppl	0	44.89
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204360000	410	General Office Supp	0	46.92
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1021301860000	410	Toner Cartridge	0	47
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260220	419	Educators Rising (c	0	47.12
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306160000	410	OH Main office supp	0	47.19
10 - EDUCATION	9101	13765	11/17/15	24387	PARTY CITY	1026407031000	410	Balloons for the Di	0	47.92
10 - EDUCATION	9101	13765	11/17/15	24651	CHILIS	1011101660209	410	Bosses day lunch	0	47.96
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102600000	410	Classroom stability	0	48.15
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	48.54
10 - EDUCATION	9101	13765	11/17/15	5873	ROSATIS PIZZA	1011204260000	418	Mentor/Mentee Lunch	0	48.64
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1011306160608	410	AP US Simulation su	0	49.16
10 - EDUCATION	9101	13765	11/17/15	9336	WALMART	1012750040435	410	Old Post pre-k Crea	0	49.17
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	49.36
10 - EDUCATION	9101	13765	11/17/15	7731	SCHOOL HEALTH CORP	1021301560000	410	Health office suppl	0	49.59
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011101260000	410	SUPPLIES FOR OFFICE	0	49.78
10 - EDUCATION	9101	13765	11/17/15	29472	TV STORE ON LINE	1011306160608	410	Sociology experimen	0	49.9
10 - EDUCATION	9101	13765	11/17/15	24464	CHIPOTLE	1021206260000	410	Speaker gift cards	0	50
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1021206260000	312	registration for So	0	50
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1021206260000	312	Registration for So	0	50
10 - EDUCATION	9101	13765	11/17/15	28460	BC.BASECAMP.COM	1026337011000	470	Software Maintenanc	0	50
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1011204260209	410	Gift card - Diane Z	0	50
10 - EDUCATION	9101	13765	11/17/15	776	NATIONAL COUNCIL OI	1022120040000	640	Membership	0	50
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011101560222	410	OFEE Grant 2015-201	0	50.11
10 - EDUCATION	9101	13765	11/17/15	24337	JIMMY JOHNS	1022120040000	418	food	0	50.29
10 - EDUCATION	9101	13765	11/17/15	24760	SAMS CLUB	1014900041412	410	FY16 OHS Grant - gr	0	50.54
10 - EDUCATION	9101	13765	11/17/15	25206	AMERICAN TAXI	1026407031000	332	Taxi ride to Midway	0	50.6
10 - EDUCATION	9101	13765	11/17/15	4042	OFFICEMAX	1022244600000	410	LRC supplies	0	50.89
10 - EDUCATION	9101	13765	11/17/15	5788	MINDWARE	1011101560222	410	OFEE Grant 2015-201	0	50.96
10 - EDUCATION	9101	13765	11/17/15	24847	ELLISON EDUCATION.C	1011102160000	410	Die cut Cutting Pad	0	51
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012500044450	411	FY16 Title I Suppli	0	51.24
10 - EDUCATION	9101	13765	11/17/15	25872	HY VEE	1011306260604	411	Food Supplies	0	51.3
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012500044450	410	AVID office supply	0	48.99
10 - EDUCATION	9101	13765	11/17/15	27056	JEWEL	1014900041412	410	Fy16 OHS Grant Groc	0	51.86
10 - EDUCATION	9101	13765	11/17/15	24553	OFFICE MAX	1022120040000	410	supplies	0	51.97
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1014900041412	410	FY16 OHS Grant - gr	0	52.2
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	414	Laptop Replacement	0	52.46
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101360000	410	Classroom supplies	0	52.5
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306160220	419	Fall Play Supplies	0	52.57
10 - EDUCATION	9101	13765	11/17/15	27806	MARINA MUSIC SERV	1011102360220	419	Check	0	52.74
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1015106221000	410	General Supplies -	0	53.98
10 - EDUCATION	9101	13765	11/17/15	22802	EICH'S SPORTS	1015204460000	410	Split - Basketball	0	54
10 - EDUCATION	9101	13765	11/17/15	28507	OLD NAVY*	1011306260220	419	Costume charges for	0	54.18
10 - EDUCATION	9101	13765	11/17/15	2150	HOBBY LOBBY	1011306260220	419	Educators Rising (c	0	54.31
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012750040435	410	items for family su	0	54.36
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101360220	419	Colored Paper - H&S	0	54.4
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012000042303	319	Cuisenaire Rods for	0	54.45
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	53.35
10 - EDUCATION	9101	13765	11/17/15	24394	WALMART	1011204160220	419	screen printing	0	53.54

10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	53.61
10 - EDUCATION	9101	13765	11/17/15	29243	OFFICEMAX/OFFICEDE	1011204360000	410	General Office Supp	0	53.66
10 - EDUCATION	9101	13765	11/17/15	7731	SCHOOL HEALTH CORP	1021302160000	410	Nurse's Office Supp	0	53.79
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102360000	410	Teacher supplies	0	52.89
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101260000	410	Toner for Jenny's o	0	55.72
10 - EDUCATION	9101	13765	11/17/15	24760	SAMS CLUB	1011101160000	410	Split - Hand Saniti	0	55.84
10 - EDUCATION	9101	13765	11/17/15	24707	DUNKIN DONUTS	1011306260220	419	Girls Tennis State	0	55.96
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	56.34
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306160000	410	OH Main office supp	0	56.37
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1021206260000	410	supplies	0	56.7
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204560210	410	LRC supplies	0	56.71
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102360000	410	supplies	0	56.71
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101160000	410	Teacher supplies	0	58.75
10 - EDUCATION	9101	13765	11/17/15	9336	WALMART	1011204160604	411	Classroom Supplies	0	59
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Stasinop	0	59.01
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1022226260000	430	Books for LRC	0	59.13
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	59.21
10 - EDUCATION	9101	13765	11/17/15	29284	VILLIAGE FLOWER SHO	1011101860220	419	check- Pay from Cou	0	59.25
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260604	411	Food Supplies	0	59.27
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102060209	410	weighted lap pads f	0	59.5
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011306160220	419	Locks for display c	0	59.59
10 - EDUCATION	9101	13765	11/17/15	24387	PARTY CITY	1011102260000	410	Party City- Stars f	0	59.88
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1024106160000	490	Replace department	0	59.88
10 - EDUCATION	9101	13765	11/17/15	24760	SAMS CLUB	1011306260604	411	Food Supplies	0	59.94
10 - EDUCATION	9101	13765	11/17/15	21792	PANERA BREAD CO	1011250160000	418	staff lunch	0	59.96
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101860000	410	Teacher order	0	59.97
10 - EDUCATION	9101	13765	11/17/15	24447	DICKS SPORTING GOOI	1011306160220	419	Tent weights for cr	0	59.98
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1026600054000	495	5 - 40854 RAPID RUN	0	60
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1015804022000	640	Bednarcik band stud	0	60
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101560000	410	Office supplies	0	60.24
10 - EDUCATION	9101	13765	11/17/15	29460	AMZ*FROMYOUFLOW	1011101860220	419	check- pay from Cou	0	54.98
10 - EDUCATION	9101	13765	11/17/15	24387	PARTY CITY	1011306160220	419	2176 Wristbands for	0	54.99
10 - EDUCATION	9101	13765	11/17/15	28362	INFINITY FLORAL STU	1015106221000	410	Senior Night Flower	0	55
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1022226260000	430	Book for LRC	0	55
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	55.08
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012000042323	410	Headphones	0	57.72
10 - EDUCATION	9101	13765	11/17/15	24760	SAMS CLUB	1011101460000	410	SCAT supplies (staf	0	57.73
10 - EDUCATION	9101	13765	11/17/15	24625	AURELIOS PIZZA	1011306260000	418	SPC Conference	0	57.96
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1025207020207	410	Finance Office Supp	0	58.38
10 - EDUCATION	9101	13765	11/17/15	24760	SAMS CLUB	1011101160220	419	Split - Reimbursed	0	58.48
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	60.29
10 - EDUCATION	9101	13765	11/17/15	25972	SKS BOTTLE & PACKAG	1015206121000	410	Spray Bottle for wr	0	60.34
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306160220	419	Paint and supplies	0	60.35
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306160603	411	Art Supplies.	0	60.62
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101560220	419	Split - Activity ac	0	60.72
10 - EDUCATION	9101	13765	11/17/15	25697	VWR INTERNATIONAL	1011306260607	411	A and P supplies	0	60.84
10 - EDUCATION	9101	13765	11/17/15	3180	FOX VALLEY TROPHY	1026337011101	319	Retirement Plaque	0	61
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012056160000	410	SPED Dept Supplies	0	61.36
10 - EDUCATION	9101	13765	11/17/15	2150	HOBBY LOBBY	1011204360604	411	FCS SUPPLIES	0	61.38
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204360000	410	Split - Gen Office	0	61.63
10 - EDUCATION	9101	13765	11/17/15	5873	ROSATIS PIZZA	1011306260220	419	Pizza for SPC Girls	0	61.77
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102360210	430	LRC	0	62.09
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011101860000	410	Avid supplies	0	62.1
10 - EDUCATION	9101	13765	11/17/15	24553	OFFICE MAX	1022226160000	410	AVID Classroom supp	0	62.97
10 - EDUCATION	9101	13765	11/17/15	24844	OTHER WORLD COMPI	1026600055000	495	Mac RAM	0	62.99
10 - EDUCATION	9101	13765	11/17/15	27315	THE ROY HUFF	1014900041412	410	FY16 OHS Grant - fl	0	63
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1016500044404	410	gifted	0	63.08
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1016500044404	410	gifted books	0	63.08
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1016500044404	410	gifted	0	63.08
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101160000	410	teacher supplies	0	63.18
10 - EDUCATION	9101	13765	11/17/15	24442	TARGET	1011306160000	418	Staff Appreciation	0	56.98
10 - EDUCATION	9101	13765	11/17/15	9336	WALMART	1011204560220	419	waffle brkfst staff	0	57.13
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102160220	419	Art Room Weaving &	0	61.05
10 - EDUCATION	9101	13765	11/17/15	24326	USPS	1011101760000	341	Postage	0	63.35
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101760000	410	Supplies - Karen Vi	0	63.37
10 - EDUCATION	9101	13765	11/17/15	29521	PCLIQUIDATIONS.COM	1026600054000	495	1 - DCR-60-1 ATTEND	0	63.4
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102260000	410	Sitting and balanci	0	63.45
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101360000	410	Classroom supplies	0	63.53
10 - EDUCATION	9101	13765	11/17/15	29471	HALLOWEENCOSTUME	1011306160608	410	Mistake - paid with	0	65.98
10 - EDUCATION	9101	13765	11/17/15	25060	WISCONSIN CENTER FC	1022300045406	410	Can Do Classroom Po	0	66

10 - EDUCATION	9101	13765	11/17/15	28315	GA SCHOOL FUNDRAIS	1011204260000	410	LRC Supplies	0	66.5
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101260000	410	supplies for GINA G	0	66.52
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011204160610	411	Screws and coping s	0	66.6
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1014900041412	410	FY16 OHS Grant - gr	0	66.66
10 - EDUCATION	9101	13765	11/17/15	29251	HOME RUN INN	1026337011000	418	Food - Lunch Meetin	0	66.99
10 - EDUCATION	9101	13765	11/17/15	25206	AMERICAN TAXI	1026407031000	332	Transportation From	0	67
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	items for classroom	0	67
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012750040435	410	items for family su	0	67.16
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260607	411	Chemistry Lab suppl	0	67.41
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012750040435	410	items for family su	0	63.71
10 - EDUCATION	9101	13765	11/17/15	27044	PLI*INCAPSULA	1026607051000	320	DDoS Protection	0	63.72
10 - EDUCATION	9101	13765	11/17/15	24387	PARTY CITY	1011204160220	419	banquet	0	67.75
10 - EDUCATION	9101	13765	11/17/15	20862	SUBWAY	1011306160220	419	Hort. Club meeting	0	68
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101560000	410	Office and Interven	0	68.66
10 - EDUCATION	9101	13765	11/17/15	28103	MARRIOTT HOTELS	1026337011000	332	Travel - SHRM Confe	0	68.68
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101160000	410	teacher supplies	0	68.84
10 - EDUCATION	9101	13765	11/17/15	29477	LAGONDOLA SPAGHET	1015106121000	332	Peoria Central Invi	0	70.11
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260604	411	Groceries for Culin	0	70.63
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260604	411	Groceries for Culin	0	70.66
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	71
10 - EDUCATION	9101	13765	11/17/15	29513	TORTUGAS	1016500044404	332	Gifted Ed	0	71
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102160000	410	Supplies for the Of	0	71.33
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011204360604	411	FCS SUPPLIES	0	71.35
10 - EDUCATION	9101	13765	11/17/15	4460	JEWEL-OSCO	1014900041412	410	Fy16 OHS Grant Groc	0	69.17
10 - EDUCATION	9101	13765	11/17/15	20092	DISCOUNT SCHOOL SU	1012750040435	410	consumables for cla	0	69.42
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101160000	410	Teacher supply orde	0	71.61
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306160610	411	Electronics	0	71.93
10 - EDUCATION	9101	13765	11/17/15	28242	KINGDOMQUEST LIMCO	1022120040000	332	Car service from ai	0	72
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101560000	410	ReadyGen storage su	0	72.1
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	414	2-Way Radio Batteri	0	71.92
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - El	0	72.5
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1011100040418	410	science supplies	0	74.27
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306160607	410	Resource: Teaching	0	74.27
10 - EDUCATION	9101	13765	11/17/15	29143	MICHAELS STORES 675	1026337011101	319	District Enrichment	0	74.56
10 - EDUCATION	9101	13765	11/17/15	25023	WINDY CITY PIZZA	1011306160220	419	#2201 Pizza for hom	0	74.68
10 - EDUCATION	9101	13765	11/17/15	29143	MICHAELS STORES 675	1014900041412	410	FY16 OHS Grant - fl	0	74.77
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011204160220	419	screen printing	0	74.83
10 - EDUCATION	9101	13765	11/17/15	6555	ORIENTAL TRADING CC	1011204360209	410	Staff Halloween Par	0	74.99
10 - EDUCATION	9101	13765	11/17/15	5873	ROSATIS PIZZA	1011306160220	419	Pizza for Volleybal	0	75
10 - EDUCATION	9101	13765	11/17/15	27400	MAILCHIMP	1026337011000	470	Software Maintenanc	0	75
10 - EDUCATION	9101	13765	11/17/15	776	NATIONAL COUNCIL OI	1011306160605	410	NCTE membership & s	0	75
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1024106160000	490	microwave utility	0	72.76
10 - EDUCATION	9101	13765	11/17/15	24464	CHIPOTLE	1011102160209	410	Rising Star Lunch	0	73.49
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101160000	410	teacher supplies	0	74.19
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101860000	410	teacher order	0	74.22
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101860000	410	teacher order	0	76.59
10 - EDUCATION	9101	13765	11/17/15	3100	FOLLETT SOFTWARE C	1022222060000	410	LRC supplies	0	76.84
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101160000	410	Teacher supply orde	0	76.96
10 - EDUCATION	9101	13765	11/17/15	3094	FOLLETT LIBRARY RES	1011102360210	410	LMC supplies	0	76.99
10 - EDUCATION	9101	13765	11/17/15	29143	MICHAELS STORES 675	1014900041412	410	FY16 OHS Grant - fl	0	77.15
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260607	411	Lab Supplies	0	77.28
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1022120040419	410	Office Supplies for	0	77.35
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102160220	419	Art Room Weaving &	0	77.4
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1012750040435	410	items for family su	0	77.43
10 - EDUCATION	9101	13765	11/17/15	29511	PRESS 626 CAFE AND	1016500044404	332	Gifted Ed	0	77.47
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1018000045406	410	Thesaurus for SEI s	0	78
10 - EDUCATION	9101	13765	11/17/15	25138	R W SCHOOL SUPPLY	1011111860620	410	Supplies and incent	0	78
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011306160603	411	Art supplies.	0	78.32
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011101560222	410	OFEE Grant 2015-201	0	78.6
10 - EDUCATION	9101	13765	11/17/15	29503	WDW DISNEY TICKETS	1011306260220	419	Additional Disney W	0	78.81
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102260000	410	Office Depot office	0	78.99
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204360000	415	Split - Copy Paper	0	79
10 - EDUCATION	9101	13765	11/17/15	29400	WORLD OLDEST SPOR1	1015204460000	410	Transparent Mat Tap	0	79
10 - EDUCATION	9101	13765	11/17/15	29486	MARIANOS FRESH 000	1026407031000	418	HR employee retired	0	79.05
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306160220	419	#2201 Homecoming de	0	79.44
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306160608	410	Political Science G	0	79.89
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1025107020000	410	Office Supply	0	79.98
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1018000045406	410	Spanish Grammar Stu	0	79.99
10 - EDUCATION	9101	13765	11/17/15	25148	LEARNING A-Z	1011101560000	410	License for Learnin	0	84.95
10 - EDUCATION	9101	13765	11/17/15	25148	LEARNING A-Z	1011102060000	410	Reading program lic	0	84.95

10 - EDUCATION	9101	13765	11/17/15	25148	LEARNING A-Z	1011102160000	410	A-Z Reading License	0	84.95
10 - EDUCATION	9101	13765	11/17/15	25148	LEARNING A-Z	1011101260000	410	License for Reading	0	84.95
10 - EDUCATION	9101	13765	11/17/15	25148	LEARNING A-Z	1011101360000	421	License renewal	0	84.95
10 - EDUCATION	9101	13765	11/17/15	25148	LEARNING A-Z	1011102460000	410	Reading A-Z License	0	84.95
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306160000	410	Chair mat/ Envelope	0	84.97
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306160605	410	SHill - office supp	0	85.19
10 - EDUCATION	9101	13765	11/17/15	24849	STARBUCKS	1011101260210	430	Donuts with Dad ---	0	85.35
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1011250160209	410	Food for staff lunc	0	85.63
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306160603	411	Painting supplies.	0	85.7
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600054000	495	PLANTRONICS 78712-1	0	85.73
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026607051000	495	PLANTRONICS 78712-1	0	85.73
10 - EDUCATION	9101	13765	11/17/15	27056	JEWEL	1014900041412	410	Fy16 OHS Grant Groc	0	85.79
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011102460615	410	Art supplies	0	85.95
10 - EDUCATION	9101	13765	11/17/15	26527	DANCEWEAR SOLUTIO	1011204160220	419	POMs	0	86.4
10 - EDUCATION	9101	13765	11/17/15	1455	UNITED RADIO COMM	1026600055000	414	2-Way Radio Repairs	0	86.95
10 - EDUCATION	9101	13765	11/17/15	27244	LEAD LITERACY	1011102160000	440	Annual Membership	0	87
10 - EDUCATION	9101	13765	11/17/15	7731	SCHOOL HEALTH CORP	1021301860000	410	nurse order	0	87.18
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260604	411	Food Supplies	0	87.39
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	87.6
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102160220	419	H&S Team Grant - iP	0	87.8
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102360000	410	Supplies	0	87.9
10 - EDUCATION	9101	13765	11/17/15	19173	MENARDS-YORKVILLE	1015206221000	410	Tarp to cover sand	0	87.98
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012500044450	410	Split - (66.91%)	0	87.99
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101760000	415	Copy Paper	0	88.07
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102060000	410	2 classroom stabili	0	88.35
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011111860615	410	Art supplies	0	88.8
10 - EDUCATION	9101	13765	11/17/15	470	ASSOC. FOR SUPERVIS	1024106160000	640	Annual membership d	0	89
10 - EDUCATION	9101	13765	11/17/15	26679	SPEECHPATHOLOGY.CC	1021500042303	319	Yearly membership f	0	89
10 - EDUCATION	9101	13765	11/17/15	29512	LOT A PAY ON FOOT	1016500044404	332	Gifted Ed	0	89
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260607	411	Supplies	0	89.1
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	414	Laptop Batteries	0	89.17
10 - EDUCATION	9101	13765	11/17/15	21377	INSPIRA	1026337011000	640	Membership Dues	0	90
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011101860220	419	Check- pay from Cou	0	90
10 - EDUCATION	9101	13765	11/17/15	22802	EICH'S SPORTS	1011204460000	410	Table cloth for awa	0	90
10 - EDUCATION	9101	13765	11/17/15	29143	MICHAELS STORES 675	1011306260604	411	preschool lab mater	0	90.18
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260607	411	Chemistry Lab Suppl	0	90.34
10 - EDUCATION	9101	13765	11/17/15	1772	CDW GOVERNMENT IN	1026600054000	495	Epson wireless adap	0	90.59
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260604	411	Groceries for Culin	0	90.85
10 - EDUCATION	9101	13765	11/17/15	29466	JOSEPHSON INSTITUTE	1011111860620	410	Prizes for Characte	0	91.06
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102360000	410	supplies	0	91.16
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1026600055000	410	Office Supplies	0	91.3
10 - EDUCATION	9101	13765	11/17/15	24760	SAMS CLUB	1011204160620	410	Tiger Pride Breakfa	0	91.36
10 - EDUCATION	9101	13765	11/17/15	29482	AURORA LIMOUSINE S	1026337011000	332	Travel - Transporta	0	92
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101560220	419	Activity account re	0	92.17
10 - EDUCATION	9101	13765	11/17/15	24395	WALMART	1011204160220	419	Banquet	0	92.24
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102160000	410	PLC Binders for Sta	0	92.4
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260601	411	Classroom Supplies	0	80.18
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	80.95
10 - EDUCATION	9101	13765	11/17/15	27515	CAROLINA BIOLOGIC S	1011100040418	410	hands on science	0	81.22
10 - EDUCATION	9101	13765	11/17/15	27056	JEWEL	1014900041412	410	Fy16 OHS Grant Groc	0	82.14
10 - EDUCATION	9101	13765	11/17/15	1530	ALPHAGRAPHSICS	1026407032000	410	Business cards & Le	0	82.63
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1022120040419	410	Office Supplies for	0	82.75
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1026337011000	410	General Supplies	0	82.92
10 - EDUCATION	9101	13765	11/17/15	24553	OFFICE MAX	1012750040435	410	Teacher desktop sta	0	82.97
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011306260603	411	Painting supplies	0	84.06
10 - EDUCATION	9101	13765	11/17/15	25314	MACIANOS	1026407030000	418	OESPA negotiations	0	81.95
10 - EDUCATION	9101	13765	11/17/15	25610	M-F ATHLETIC AND PE	1015106121000	410	girls track supplie	0	98
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204560210	410	LRC supplies	0	98.68
10 - EDUCATION	9101	13765	11/17/15	24442	TARGET	1011306260604	411	Preschool program m	0	98.75
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101860000	341	Postage	0	99
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102060000	341	Postage stamps	0	99
10 - EDUCATION	9101	13765	11/17/15	25177	CHOICE LITERACY	1011102160000	440	Annual Membership	0	99
10 - EDUCATION	9101	13765	11/17/15	24397	APPLE ONLINE STORE	1011306260607	410	Computer supplies	0	99
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1014906260424	410	PLTW additional res	0	99
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1026607051000	320	Board Video Streami	0	99
10 - EDUCATION	9101	13765	11/17/15	26775	AMAZON PRIME	1018000045406	410	Membership fee	0	99
10 - EDUCATION	9101	13765	11/17/15	28081	ORDERWAVE.COM	1021300032000	410	Monthly software ch	0	99
10 - EDUCATION	9101	13765	11/17/15	21792	PANERA BREAD CO	1011102160209	410	Rising Star Lunch	0	99.62
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102360000	410	Publishing binders	0	99.98
10 - EDUCATION	9101	13765	11/17/15	29532	AIRWATCH LLC	1026600055000	470	iPad Management Lic	0	100

10 - EDUCATION	9101	13765	11/17/15	29495	OSWEGO EARTH	1011101560220	419	Activity account re	0	100
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1026337011000	342	Software Maintenan	0	100
10 - EDUCATION	9101	13765	11/17/15	25132	PTC WIZARD	1011204360000	410	Parent Teacher Conf	0	100
10 - EDUCATION	9101	13765	11/17/15	25132	PTC WIZARD	1011204260000	410	Conference sign up	0	100
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011101160000	641	National Geographic	0	100
10 - EDUCATION	9101	13765	11/17/15	21457	QUICK SIGNS	1026337011000	360	Printing - Food Dri	0	100
10 - EDUCATION	9101	13765	11/17/15	25139	PARTYCITY.COM	1011306160608	410	AP Euro simulation	0	100.44
10 - EDUCATION	9101	13765	11/17/15	3081	FLINN SCIENTIFIC IN	1011306160607	411	Honors Anatomy and	0	100.54
10 - EDUCATION	9101	13765	11/17/15	9336	WALMART	1011306260220	419	Costumes for Figmen	0	95.38
10 - EDUCATION	9101	13765	11/17/15	28008	IN RAPTOR TECHNOLO	1024106160000	490	tardy passes for Ra	0	96
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1012750040435	410	items for classroom	0	96.65
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260604	411	Food Supplies	0	96.7
10 - EDUCATION	9101	13765	11/17/15	26280	OVERSTOCK.COM	1026407030000	410	Dr. Sparlin wanted	0	96.99
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1011204160000	410	TH Emergency Kit Su	0	93.86
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012000042323	410	Laptop Bags	0	94.43
10 - EDUCATION	9101	13765	11/17/15	26464	POTBELLY	1022132460000	410	Staff meeting - lun	0	97.21
10 - EDUCATION	9101	13765	11/17/15	20834	NATIONAL PEN COMP	1011306160220	419	Hort. Club Pens - p	0	101.21
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1014900041412	410	FY16 OHS Grant: Pre	0	101.4
10 - EDUCATION	9101	13765	11/17/15	29143	MICHAELS STORES 675	1011306260220	419	Props for Figments	0	101.6
10 - EDUCATION	9101	13765	11/17/15	27893	SQ*THE SUPES ACADEI	1011204160620	410	Tiger Pride Breakfa	0	102
10 - EDUCATION	9101	13765	11/17/15	28008	IN RAPTOR TECHNOLO	1011102360000	410	cafeteria hand san.	0	102
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	414	HDMI to VGA Adapter	0	102.06
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	410	Powerstrips	0	103.96
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306260605	410	English Department	0	104.17
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260604	411	Food Supplies	0	104.54
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204360000	415	Copy paper	0	104.9
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102460000	410	Office supplies	0	102.9
10 - EDUCATION	9101	13765	11/17/15	9336	WALMART	1011204160604	411	Classroom Supplies	0	103.55
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102460000	410	General supplies	0	105.74
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1011204160220	419	screen printing	0	107.48
10 - EDUCATION	9101	13765	11/17/15	29173	S&S WORLDWIDE	1011101160609	410	Gator Skin Balls	0	107.88
10 - EDUCATION	9101	13765	11/17/15	29461	BIG PRINT	1011101960000	410	Banner for Unity Da	0	108
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011204160220	419	Tiger Pride	0	108.8
10 - EDUCATION	9101	13765	11/17/15	24337	JIMMY JOHNS	1011101460000	418	Lunch provided for	0	109
10 - EDUCATION	9101	13765	11/17/15	21792	PANERA BREAD CO	1011102160209	410	Rising Star Lunch	0	109.41
10 - EDUCATION	9101	13765	11/17/15	29516	CHICK FIL A	1023207010000	418	Union Leadership Lu	0	111.45
10 - EDUCATION	9101	13765	11/17/15	19046	ACP DIRECT	1022226160000	410	LRC Lamination supp	0	111.96
10 - EDUCATION	9101	13765	11/17/15	7731	SCHOOL HEALTH CORP	1021306160000	410	supplies	0	112.62
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011204160220	419	102 - Cheer Bows	0	113.6
10 - EDUCATION	9101	13765	11/17/15	29143	MICHAELS STORES 675	1011102160209	410	Frames for student	0	113.9
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011204160610	411	Pliers coping saws	0	114.26
10 - EDUCATION	9101	13765	11/17/15	1772	CDW GOVERNMENT IN	1026600054000	410	Remainder of patch	0	114.48
10 - EDUCATION	9101	13765	11/17/15	3094	FOLLETT LIBRARY RES	1011306160602	410	resource for AP Fre	0	114.95
10 - EDUCATION	9101	13765	11/17/15	27315	THE ROY HUFF	1014900041412	410	FY16 OHS Grant - fl	0	115.46
10 - EDUCATION	9101	13765	11/17/15	19173	MENARDS-YORKVILLE	1011204560610	410	supplies for class	0	115.76
10 - EDUCATION	9101	13765	11/17/15	5632	MENC-THE NATIONAL	1015804022000	640	Chris Werve (Plank	0	116
10 - EDUCATION	9101	13765	11/17/15	5632	MENC-THE NATIONAL	1015804022000	640	Meghan Fulton (Plan	0	116
10 - EDUCATION	9101	13765	11/17/15	5632	MENC-THE NATIONAL	1015804022000	640	Dan Harrison (Thomp	0	116
10 - EDUCATION	9101	13765	11/17/15	5788	MINDWARE	1011101560222	410	OFFEE Grant 2015-201	0	116.46
10 - EDUCATION	9101	13765	11/17/15	27515	CAROLINA BIOLOGIC S	1011100040418	410	hoS	0	117.02
10 - EDUCATION	9101	13765	11/17/15	24760	SAMS CLUB	1011204360209	410	Split - Staff Food	0	119.06
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260607	411	Supplies	0	119.17
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102600000	410	Teacher supplies--c	0	119.2
10 - EDUCATION	9101	13765	11/17/15	23233	HERTZBERG NEW METI	1011204160210	430	books for LRC Colle	0	119.28
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	414	2-Way Radio Batteri	0	119.86
10 - EDUCATION	9101	13765	11/17/15	25128	MATH LEAGUE PRESS	1011204160620	312	Math Contest - Giar	0	120
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1015804022000	640	Traughber band stud	0	120
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011204160220	419	107 - Outdoor Educa	0	117.19
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011101860000	410	office supplies	0	117.84
10 - EDUCATION	9101	13765	11/17/15	24447	DICKS SPORTING GOOD	1015204460000	410	Gatorade Water Bott	0	117.86
10 - EDUCATION	9101	13765	11/17/15	25796	DOLLAR TREE	1014900041412	410	FY16 OHS Grant: Pre	0	118
10 - EDUCATION	9101	13765	11/17/15	7733	SCHOOL NURSE SUPPL	1021304160000	410	Nurse Supplies	0	118.2
10 - EDUCATION	9101	13765	11/17/15	6776	JW PEPPER & SON INC	1011306160623	411	Choir copyright.	0	120.49
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011204360615	411	Art Supplies	0	120.72
10 - EDUCATION	9101	13765	11/17/15	29459	AMERLIBASSOC-BRIGH	1011101360210	430	Books for LRC	0	121
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011204260604	411	Supplies for FCSI-	0	121.33
10 - EDUCATION	9101	13765	11/17/15	24042	STAPLES ADVANTAGE	1011101560222	410	OFFEE Grant 2015-201	0	121.51
10 - EDUCATION	9101	13765	11/17/15	6776	JW PEPPER & SON INC	1011306160623	411	Choir copyright.	0	123.59
10 - EDUCATION	9101	13765	11/17/15	27068	STEVE WEISS MUSIC I	1015806122000	410	Cymbal boom arms B	0	123.65
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1021206160000	410	supplies	0	124.07

10 - EDUCATION	9101	13765	11/17/15	24894	NIU OUTREACH	1026407032000	312	Registration for a	0	125
10 - EDUCATION	9101	13765	11/17/15	29496	STEGER DESIGNS	1011101660220	419	check reimb.	0	125
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1025207020000	410	Office Supplies-DAC	0	125
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204160000	410	Office Supplies	0	125.03
10 - EDUCATION	9101	13765	11/17/15	24457	FARM AND FLEET	1011306160220	419	Hort. Club - bingo	0	125.85
10 - EDUCATION	9101	13765	11/17/15	981	CREATIVE SEWING CEN	1014900041413	410	FY16 OHS Grant - se	0	125.95
10 - EDUCATION	9101	13765	11/17/15	29465	AAA CLUB/INSUR 0470	1011102460201	410	Safety Patrol Belts	0	106.5
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101460000	410	Supplies for My Sid	0	106.69
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011204160610	411	Screw Drivers Dril	0	122.48
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102260000	410	Office Depot office	0	126.75
10 - EDUCATION	9101	13765	11/17/15	29458	WRISTBAND.COM	1011101160620	410	character counts wr	0	127
10 - EDUCATION	9101	13765	11/17/15	385	GORDON FOOD SERVIC	1011306160603	411	Painting supplies.	0	127.92
10 - EDUCATION	9101	13765	11/17/15	26532	FIREHOUSE PIZZA PUB	1011306160608	410	Democracy School ev	0	132
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011204560000	410	scantrons	0	132.27
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011306260607	411	Chemistry Lab Suppl	0	132.28
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1019000032315	410	Teacher lesson book	0	132.6
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1012750040435	410	teacher desktop ite	0	132.65
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102460000	410	Teacher supplies	0	133.02
10 - EDUCATION	9101	13765	11/17/15	28477	MONICALS PIZZA	1015106121000	332	Peoria Central Invi	0	133.46
10 - EDUCATION	9101	13765	11/17/15	23128	ULINE	1029000051204	415	Boxes	0	134.2
10 - EDUCATION	9101	13765	11/17/15	966	BEST BUY	1011306160220	419	#2204 Yearbk acct-M	0	134.94
10 - EDUCATION	9101	13765	11/17/15	5632	MENC-THE NATIONAL	1015804022000	640	Rachel Maxwell (Tra	0	136
10 - EDUCATION	9101	13765	11/17/15	20834	NATIONAL PEN COMP/	1011306160220	419	Hort. Club pens - s	0	136.4
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011204160220	419	Tee Shirts	0	136.71
10 - EDUCATION	9101	13765	11/17/15	25023	WINDY CITY PIZZA	1011306160220	419	#2201 Pizza for hom	0	130.49
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1014900041412	410	FY16 OHS Grant - gr	0	130.92
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1014900041413	410	FY16 OHS Grant - la	0	137.95
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102260000	410	Sensory input resou	0	138.8
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	414	Projector Remotes	0	139.66
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1011204160220	419	screen printing	0	139.8
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1018000045406	410	Spanish Dictionarie	0	139.8
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1025107020000	410	Office Supply	0	139.95
10 - EDUCATION	9101	13765	11/17/15	24397	APPLE ONLINE STORE	1011306260607	410	Computer supplies	0	129
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1029000051204	415	Paper	0	129
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1024106160000	490	office supplies	0	140.88
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306160603	411	Art supplies.	0	142.08
10 - EDUCATION	9101	13765	11/17/15	27515	CAROLINA BIOLOGIC S	1011100040418	410	hands on science	0	142.12
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1025207020000	410	Office Supplies-DAC	0	142.14
10 - EDUCATION	9101	13765	11/17/15	5873	ROSATIS PIZZA	1011204260220	419	Haunted Prairie - P	0	142.22
10 - EDUCATION	9101	13765	11/17/15	24666	DIGI KEY CORP	1014900041412	410	FY16 - OHS Grant -	0	142.67
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1018000045406	410	Spanish Dictionarie	0	143
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1018000045406	410	DL: Guide for Pre-K	0	144.8
10 - EDUCATION	9101	13765	11/17/15	7731	SCHOOL HEALTH CORP	1021300032000	410	Medical Waste conta	0	144.9
10 - EDUCATION	9101	13765	11/17/15	24016	PREMIER MAILING & P	1026337011000	360	Printing - Thank yo	0	145
10 - EDUCATION	9101	13765	11/17/15	24553	OFFICE MAX	1011306260220	419	Pens and new cash b	0	143.51
10 - EDUCATION	9101	13765	11/17/15	29365	RYONET	1011204160220	419	screen printing	0	145.59
10 - EDUCATION	9101	13765	11/17/15	28182	MCS	1011306160610	411	Tools and supplies	0	146.75
10 - EDUCATION	9101	13765	11/17/15	966	BEST BUY	1011306160220	419	2204 Yrbk acct-Memo	0	149.94
10 - EDUCATION	9101	13765	11/17/15	7651	SCHAEFER GREENHOU	1023107010000	410	OP tchr passed away	0	149.95
10 - EDUCATION	9101	13765	11/17/15	470	ASSOC. FOR SUPERVIS	1011306160605	410	ASCD membership & s	0	150
10 - EDUCATION	9101	13765	11/17/15	23892	AREA RESTROOM SOL	1011204260220	419	Diversity 5K walk/r	0	150
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1026407032000	640	Annual Dues for Kiw	0	150
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011204260000	421	The Giggly Guide to	0	151.6
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260607	411	Lab Supplies	0	155.47
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260607	411	Lab Supplies	0	156.38
10 - EDUCATION	9101	13765	11/17/15	27715	FACTORY DIRECT PART	1011204160220	419	Banquet	0	157.45
10 - EDUCATION	9101	13765	11/17/15	24016	PREMIER MAILING & P	1026337011000	360	Printing - SD308 Bo	0	158
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260607	411	Lab Supplies	0	159.02
10 - EDUCATION	9101	13765	11/17/15	29464	BEST PRICED PRODUCT	1011102260620	410	Thera putty	0	159.06
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306260000	410	Hardware to hang fl	0	159.73
10 - EDUCATION	9101	13765	11/17/15	26527	DANCEWEAR SOLUTIO	1011204160220	419	102 - Poms Uniforms	0	160
10 - EDUCATION	9101	13765	11/17/15	28954	CENTER RESOURCES FC	1022130045407	312	Attendance Fee for	0	160
10 - EDUCATION	9101	13765	11/17/15	27893	SQ*THE SUPES ACADE	1011102360220	419	staff feel goods	0	160.8
10 - EDUCATION	9101	13765	11/17/15	2150	HOBBS LOBBY	1014900041412	410	FY16 OHS Grant - fl	0	160.89
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204160000	410	Office Supplies	0	161.98
10 - EDUCATION	9101	13765	11/17/15	29369	UBIF 29 CO- MONTGO	1026600055000	323	iPad Repair	0	161.99
10 - EDUCATION	9101	13765	11/17/15	5873	ROSATIS PIZZA	1012056160000	418	Staff Lunch	0	162.48
10 - EDUCATION	9101	13765	11/17/15	2195	DEMCO INC	1011204560210	410	LRC supplies	0	163.3
10 - EDUCATION	9101	13765	11/17/15	3094	FOLLETT LIBRARY RES	1011102060000	410	LRC books	0	164.69
10 - EDUCATION	9101	13765	11/17/15	28943	SQ DIGICOM IMAGING	1011306160607	410	NISE conference reg	0	165

10 - EDUCATION	9101	13765	11/17/15	28943	SQ DIGICOM IMAGING	1011306160607	410	NISE conference reg	0	165
10 - EDUCATION	9101	13765	11/17/15	28943	SQ DIGICOM IMAGING	1022120041415	332	Science Conference	0	165
10 - EDUCATION	9101	13765	11/17/15	29007	IDU INSIGHT PUBLIC	1026600055000	410	Chromebook Cases	0	166.46
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102060615	410	art room supplies	0	169.08
10 - EDUCATION	9101	13765	11/17/15	7254	REALLY GOOD STUFF	1011102260000	410	Storage for new ELA	0	169.91
10 - EDUCATION	9101	13765	11/17/15	24625	AURELIOS PIZZA	1025207020000	418	OEA Negotiations	0	170.44
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306260606	410	Math Department off	0	170.52
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011204260604	411	Home Economics and	0	171.82
10 - EDUCATION	9101	13765	11/17/15	385	GORDON FOOD SERVIC	1014900041412	410	FY16 OHS Grant - gr	0	172.42
10 - EDUCATION	9101	13765	11/17/15	1929	ICE MOUNTAIN	1025207020000	418	WATER-DAC	0	173.82
10 - EDUCATION	9101	13765	11/17/15	29369	UBIF 29 CO- MONTGOI	1026600055000	323	Mac Repair	0	174.82
10 - EDUCATION	9101	13765	11/17/15	25120	ILLINOIS ASSOC TITL	1011204160000	312	Raising Student Ach	0	175
10 - EDUCATION	9101	13765	11/17/15	25120	ILLINOIS ASSOC TITL	1011204160000	312	Raising Student Ach	0	175
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011204560000	410	scantrons	0	176.27
10 - EDUCATION	9101	13765	11/17/15	28935	VANS FLORAL SHOP	1011306260611	411	Floral Supplies	0	177.04
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102460000	410	Office supplies	0	177.66
10 - EDUCATION	9101	13765	11/17/15	29510	GUITARCENTER.COM II	1015806122000	410	Double bass pick up	0	177.68
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101960000	410	Office supplies	0	178.13
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012750040435	410	items for family su	0	179.47
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	410	HDMI to VGA Adapter	0	180.75
10 - EDUCATION	9101	13765	11/17/15	24442	TARGET	1011204360209	410	ED Toys Student Inc	0	185.54
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1029000051204	415	Binders	0	185.85
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011306260603	411	Sculpting class sup	0	185.94
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260607	411	Supplies for labs	0	186.68
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260607	411	Supplies	0	186.68
10 - EDUCATION	9101	13765	11/17/15	2027	NCS PEARSON INC	1012000042303	319	Speech protocols in	0	187
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306160220	419	2176 Marching Band	0	182
10 - EDUCATION	9101	13765	11/17/15	23237	MEIJER	1011204360604	411	FCS SUPPLIES	0	183.04
10 - EDUCATION	9101	13765	11/17/15	26937	FAT RICKY'S	1011204560220	419	stucco food drive p	0	190
10 - EDUCATION	9101	13765	11/17/15	19852	PROJECT LEAD THE WA	1014906260424	410	PLTW Additional Res	0	190
10 - EDUCATION	9101	13765	11/17/15	28935	VANS FLORAL SHOP	1011306260611	411	Floral Supplies	0	191.68
10 - EDUCATION	9101	13765	11/17/15	29478	CENTRAL STEEL & WIR	1015706125626	323	Speed rail for swiv	0	191.7
10 - EDUCATION	9101	13765	11/17/15	20344	US SCHOOL SUPPLY IN	1011102460209	410	Character award inc	0	154.5
10 - EDUCATION	9101	13765	11/17/15	26754	I D WHOLESALER	1011204160220	419	107 - Outdoor Educa	0	192
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1012750040435	410	items for family su	0	193.74
10 - EDUCATION	9101	13765	11/17/15	2520	EASTERN ILLINOIS UN	1022120041415	332	Conference	0	195
10 - EDUCATION	9101	13765	11/17/15	24759	AMERICAN AIRLINES	1011101460000	410	National Blue Ribbo	0	196.2
10 - EDUCATION	9101	13765	11/17/15	6776	JW PEPPER & SON INC	1011306160623	411	Choir copyright.	0	197.29
10 - EDUCATION	9101	13765	11/17/15	2182	DELL MARKETING LP	1026600055000	414	Monitor	0	197.79
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306260607	411	Chemistry Prep Room	0	199
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011204360000	640	AMLE Online staff s	0	199.99
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011306160220	419	Cork for display ca	0	199.99
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011306260000	312	Dean Conference	0	200
10 - EDUCATION	9101	13765	11/17/15	19644	MIDWEST COMMERCIA	1011306260638	323	repairs for equipme	0	200.06
10 - EDUCATION	9101	13765	11/17/15	1640	BARNES & NOBLE INC	1022224460000	430	library books	0	202.14
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306160608	410	Department Highligh	0	203.6
10 - EDUCATION	9101	13765	11/17/15	8798	TIME FOR KIDS	1011101760000	410	Time for Kids magaz	0	204
10 - EDUCATION	9101	13765	11/17/15	29135	COURTYARD BY MARRI	1016500044404	332	Gifted Ed	0	204.92
10 - EDUCATION	9101	13765	11/17/15	29135	COURTYARD BY MARRI	1016500044404	332	Gifted Ed	0	204.92
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102160220	419	Art room Weaving &	0	204.95
10 - EDUCATION	9101	13765	11/17/15	28315	GA SCHOOL FUNDRAIS	1011204260000	410	LRC Supplies - Maga	0	211
10 - EDUCATION	9101	13765	11/17/15	24404	WALMART	1014900041412	410	FY16 OHS Grant: Pre	0	211
10 - EDUCATION	9101	13765	11/17/15	25593	CREATIVE PREVIEWS	1011101660210	410	birthday books	0	212.45
10 - EDUCATION	9101	13765	11/17/15	25267	MEADOWS HOTELS LLC	1015106221000	332	IHSA State Girls Te	0	213.64
10 - EDUCATION	9101	13765	11/17/15	25267	MEADOWS HOTELS LLC	1015106221000	332	IHSA State Girls Te	0	213.64
10 - EDUCATION	9101	13765	11/17/15	966	BEST BUY	1011101660201	410	IHSA State Girls Te	0	213.64
10 - EDUCATION	9101	13765	11/17/15	24389	WM SUPERCENTER	1011204260604	411	Split - Mobile Cart	0	213.96
10 - EDUCATION	9101	13765	11/17/15	1455	UNITED RADIO COMM	1026600055000	414	Supplies for Pizza	0	215.19
10 - EDUCATION	9101	13765	11/17/15	8490	SUPER DUPER PUBLICA	1011101460000	410	2-Way Radio Repairs	0	215.5
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102160615	411	Teacher supplies (A	0	215.6
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102160220	419	Art Room supplies	0	216.18
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1018000045406	410	Art Room supplies -	0	217.25
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1018000045406	410	Spanish/English Dic	0	219.8
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011204260615	410	Art Supplies	0	223
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1018000045406	410	Teaching ELL studen	0	223.32
10 - EDUCATION	9101	13765	11/17/15	2518	FITNESS FINDERS INC	1011102160201	410	W.O.W & Family Walk	0	224.95
10 - EDUCATION	9101	13765	11/17/15	2665	ENTERPRISE RENT-A-C	1015106221000	332	IHSA State Girls Te	0	225.54
10 - EDUCATION	9101	13765	11/17/15	27315	THE ROY HUFF	1011306160220	419	Hort. Club - Homeco	0	226.08
10 - EDUCATION	9101	13765	11/17/15	5338	WILLIAM V MACGILL &	1011101760000	410	Thermometer	0	227.05
10 - EDUCATION	9101	13765	11/17/15	25973	SPORTS FLAGS AND PR	1011102460000	410	College banners for	0	229.2

10 - EDUCATION	9101	13765	11/17/15	1501	SCHOLASTIC MAGAZIN	1011101760000	410	Storyworks magazine	0	230.67
10 - EDUCATION	9101	13765	11/17/15	29521	PCLIQUIDATIONS.COM	1026600054000	495	4 - DCR-60-1 ATTEND	0	207.07
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306160220	419	Fall Play Supplies	0	208.02
10 - EDUCATION	9101	13765	11/17/15	29514	TMS*LINGUISTICA 360	1018000045406	410	12mo subscription f	0	209.9
10 - EDUCATION	9101	13765	11/17/15	29514	TMS*LINGUISTICA 360	1018000045406	410	12mo subscription f	0	209.9
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101760000	410	Cork Board	0	209.98
10 - EDUCATION	9101	13765	11/17/15	2195	DEMCO INC	1022224460000	410	LRC supplies	0	210.38
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1018000045406	410	Spanish/English Dic	0	230.79
10 - EDUCATION	9101	13765	11/17/15	385	GORDON FOOD SERVIC	1011306160604	410	Purchase was used f	0	234.81
10 - EDUCATION	9101	13765	11/17/15	7254	REALLY GOOD STUFF	1011102460000	410	Easel for classroom	0	235
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011101760000	410	8 Bookcases	0	238.08
10 - EDUCATION	9101	13765	11/17/15	4994	SCHOOL SPECIALTY	1011102060209	410	Art room stools	0	238.85
10 - EDUCATION	9101	13765	11/17/15	29135	COURTYARD BY MARRI	1016500044404	332	Gfited Ed	0	238.91
10 - EDUCATION	9101	13765	11/17/15	24387	PARTY CITY	1011306160220	419	Junior Class - Home	0	244.28
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011306160603	411	Painting supplies.	0	245.6
10 - EDUCATION	9101	13765	11/17/15	3081	FLINN SCIENTIFIC IN	1011306260607	411	Lab Supplies	0	248.14
10 - EDUCATION	9101	13765	11/17/15	27806	MARINA MUSIC SERV	1011306160220	419	5 Star Students (On	0	249
10 - EDUCATION	9101	13765	11/17/15	3616	NASSP	1024106260000	640	Membership - Princi	0	250
10 - EDUCATION	9101	13765	11/17/15	4028	HOLIDAY INN	1011306160610	411	Hotel for traveling	0	250.7
10 - EDUCATION	9101	13765	11/17/15	4028	HOLIDAY INN	1011306260610	332	ICAIA Automotive Co	0	250.7
10 - EDUCATION	9101	13765	11/17/15	8798	TIME FOR KIDS	1011101760000	410	Time for Kids magaz	0	252
10 - EDUCATION	9101	13765	11/17/15	19336	CUSTOM INK	1011204160220	419	POMs	0	252.48
10 - EDUCATION	9101	13765	11/17/15	19336	CUSTOM INK	1011306260220	419	Figment Cast Tshirt	0	254.8
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1016500044404	410	gifted ed	0	256.89
10 - EDUCATION	9101	13765	11/17/15	19336	CUSTOM INK	1011204160220	419	POMs	0	257.37
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1024106160000	312	ISDA conference	0	258
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011204560620	410	Math competition ma	0	240
10 - EDUCATION	9101	13765	11/17/15	29467	DRURY LANE THEATRE	1011204460220	419	Field Trip- Ticket	0	240
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011306260220	419	Registration fees f	0	240
10 - EDUCATION	9101	13765	11/17/15	29507	MAURICE'S #1616	1011306260220	419	Costumes for Figmen	0	233.28
10 - EDUCATION	9101	13765	11/17/15	27625	LITANIA SPORT GROUP	1015206221000	410	Basketball General	0	259.47
10 - EDUCATION	9101	13765	11/17/15	4180	IAHPERD	1011101760000	410	PE Convention - Con	0	260
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011306160220	419	Fall Play Supplies	0	260.78
10 - EDUCATION	9101	13765	11/17/15	2292	4IMPRINT	1026407031000	410	Bags for SD 308 Ben	0	261.22
10 - EDUCATION	9101	13765	11/17/15	27315	THE ROY HUFF	1014900041412	410	FY16 OHS Grant - fl	0	261.55
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1029000051204	415	Copier Tabs	0	263.19
10 - EDUCATION	9101	13765	11/17/15	27014	CONFERENCE TECHNO	1026600055000	414	SmartBoard Pen Tray	0	264
10 - EDUCATION	9101	13765	11/17/15	25113	BLOOMING COLOR	1026337011000	490	District Apparel	0	267.8
10 - EDUCATION	9101	13765	11/17/15	385	GORDON FOOD SERVIC	1011306260604	411	Food Supplies	0	268.21
10 - EDUCATION	9101	13765	11/17/15	25111	CROWNE PLAZA HOTEL	1022120044450	332	FY16 Title I Direct	0	273.28
10 - EDUCATION	9101	13765	11/17/15	4460	JEWEL-OSCO	1011101260210	430	Donuts and water fo	0	279.16
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204360000	410	Time stamper for St	0	279.99
10 - EDUCATION	9101	13765	11/17/15	24760	SAMS CLUB	1024104360000	640	Sam's Membership Re	0	280
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1014900041413	410	Supplementary Read	0	280.63
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011102360000	420	books	0	284.93
10 - EDUCATION	9101	13765	11/17/15	24337	JIMMY JOHNS	1011306160220	419	crosstown football	0	285.15
10 - EDUCATION	9101	13765	11/17/15	1501	SCHOLASTIC MAGAZIN	1011102060209	410	5th grade DynaMath	0	286
10 - EDUCATION	9101	13765	11/17/15	29498	PUT-IN-CUPS	1011306160220	419	These cups were pur	0	287.1
10 - EDUCATION	9101	13765	11/17/15	19336	CUSTOM INK	1011101760000	410	T-Shirts - reimburs	0	287.76
10 - EDUCATION	9101	13765	11/17/15	1772	CDW GOVERNMENT IN	1026600054000	410	HP and Dell mini sw	0	291.59
10 - EDUCATION	9101	13765	11/17/15	24765	APPLE STORE	1011306260607	411	Repair of technolog	0	293.05
10 - EDUCATION	9101	13765	11/17/15	24326	USPS	1011102460000	341	Stamps	0	294
10 - EDUCATION	9101	13765	11/17/15	29474	H & R MFG AND SUPPL	1011306160610	411	Tools for autos	0	295.7
10 - EDUCATION	9101	13765	11/17/15	24759	AMERICAN AIRLINES	1011101460000	410	NBR5	0	296.2
10 - EDUCATION	9101	13765	11/17/15	24326	USPS	1011204360000	341	Postage Stamps	0	297.72
10 - EDUCATION	9101	13765	11/17/15	24397	APPLE ONLINE STORE	1011306260607	411	Computer equipment	0	299
10 - EDUCATION	9101	13765	11/17/15	24397	APPLE ONLINE STORE	1011306260607	411	Computer equipment	0	299
10 - EDUCATION	9101	13765	11/17/15	28008	IN RAPTOR TECHNOLO	1026600055000	410	Visitor Badges	0	300
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1015806022000	640	IMEA district parti	0	300
10 - EDUCATION	9101	13765	11/17/15	5873	ROSATIS PIZZA	1011306160220	419	Code 2172 Marching	0	300
10 - EDUCATION	9101	13765	11/17/15	26032	SURVEYMONKEY.COM	1022120040000	640	Subscription Renewa	0	300
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1029000051204	415	Paper	0	301.2
10 - EDUCATION	9101	13765	11/17/15	19878	PRODUCTION ADVANT	1015706225626	410	additional supplies	0	304.04
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011102460615	410	Art supplies	0	305.9
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1016500044404	410	gifted	0	306.28
10 - EDUCATION	9101	13765	11/17/15	25111	CROWNE PLAZA HOTEL	1022120044450	332	FY16 Title I Direct	0	307.28
10 - EDUCATION	9101	13765	11/17/15	2182	DELL MARKETING LP	1026600055000	410	Laptop Bags	0	309.54
10 - EDUCATION	9101	13765	11/17/15	17179	MARKERBOARD PEOPLE	1011306260607	411	Chemistry White Boa	0	309.6
10 - EDUCATION	9101	13765	11/17/15	3579	GOPHER	1011102060609	410	After School Sports	0	327.42
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011204460000	410	Bulletin Boards	0	327.97

10 - EDUCATION	9101	13765	11/17/15	29007	IDU INSIGHT PUBLIC	1026600055000	495	Chromebook	0	328.15
10 - EDUCATION	9101	13765	11/17/15	29007	IDU INSIGHT PUBLIC	1011102260000	495	Chromebook	0	328.15
10 - EDUCATION	9101	13765	11/17/15	29007	IDU INSIGHT PUBLIC	1011102260000	495	Chromebook	0	328.15
10 - EDUCATION	9101	13765	11/17/15	29007	IDU INSIGHT PUBLIC	1011102260000	495	Chromebook	0	328.15
10 - EDUCATION	9101	13765	11/17/15	1455	UNITED RADIO COMM	1026600055000	414	2-Way Radio Repairs	0	332.25
10 - EDUCATION	9101	13765	11/17/15	1772	CDW GOVERNMENT IN	1026600054000	410	Replacement UPS bat	0	335.8
10 - EDUCATION	9101	13765	11/17/15	24447	DICKS SPORTING GOOI	1011306160220	419	Tents for craft sho	0	336.66
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306160000	415	paper	0	339.9
10 - EDUCATION	9101	13765	11/17/15	28362	INFINITY FLORAL STU	1015106221000	410	Senior Night Flower	0	340
10 - EDUCATION	9101	13765	11/17/15	27326	RAYNOR & RINN SCOT	1011306160220	419	Lumber Order	0	319
10 - EDUCATION	9101	13765	11/17/15	29478	CENTRAL STEEL & WIR	1015706225626	700	Speed rail for curt	0	319.5
10 - EDUCATION	9101	13765	11/17/15	82	PEARSON EDUCATION	1018000045406	410	Spanish textbooks f	0	320.43
10 - EDUCATION	9101	13765	11/17/15	25060	WISCONSIN CENTER FC	1022300045406	410	MODEL KDG response	0	321
10 - EDUCATION	9101	13765	11/17/15	25265	SOUTHWEST AIRLINES	1026337011000	332	Travel - Blue Ribbo	0	342
10 - EDUCATION	9101	13765	11/17/15	27628	ADA INC	1011204260220	419	Badmiton supplies f	0	342.5
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011250160000	410	chairs for front of	0	345.98
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011204160220	419	screen printing	0	346.34
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011250160000	415	copier paper	0	348.6
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011204260000	415	Copy Paper	0	348.6
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011204260000	415	Copy paper	0	348.6
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011204260000	415	Copy Paper	0	348.6
10 - EDUCATION	9101	13765	11/17/15	29506	NEW RULE PRODUCTIC	1011306260220	419	Props for Figments	0	352.08
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1026600055000	410	HDMI to VGA Adapter	0	361.5
10 - EDUCATION	9101	13765	11/17/15	19336	CUSTOM INK	1011101760000	410	T-Shirts - reimburs	0	364.54
10 - EDUCATION	9101	13765	11/17/15	19336	CUSTOM INK	1011204160220	419	102 - Cheer Shirts	0	364.54
10 - EDUCATION	9101	13765	11/17/15	28957	EZ FLEX SPORTS MATS	1011204160220	419	102 - Cheer Mat Cov	0	370
10 - EDUCATION	9101	13765	11/17/15	1533	THE CHALKBOARD	1011101960000	410	Pocket charts for s	0	314.88
10 - EDUCATION	9101	13765	11/17/15	29508	NEVINS BREWING COM	1011306260220	419	staff appreciation	0	315.79
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1016500044404	410	gifted	0	371.71
10 - EDUCATION	9101	13765	11/17/15	25037	BATTERIES PLUS	1015706225626	410	Batteries for mics	0	373.09
10 - EDUCATION	9101	13765	11/17/15	27315	THE ROY HUFF	1011306160220	419	Hort. Club - Marmio	0	382.24
10 - EDUCATION	9101	13765	11/17/15	7696	SCHOLASTIC INC.	1018000045406	410	Library sets in Spa	0	390
10 - EDUCATION	9101	13765	11/17/15	20834	NATIONAL PEN COMP/	1011101960000	410	school pens ordered	0	390.9
10 - EDUCATION	9101	13765	11/17/15	29520	SP*SMH SHOP	1011204460000	410	SOS Program Materia	0	395
10 - EDUCATION	9101	13765	11/17/15	29468	PLAYSCAPES.COM	1011306160607	410	classroom whiteboar	0	395.74
10 - EDUCATION	9101	13765	11/17/15	27513	AVID CENTER	1011101160620	410	AVID shirts for tea	0	396
10 - EDUCATION	9101	13765	11/17/15	3425	NEFF COMPANY	1011306260220	419	Split -Academic Pat	0	404.27
10 - EDUCATION	9101	13765	11/17/15	29501	REPUBLIC SERVICES T	1011306160220	419	Show Choir supplies	0	425
10 - EDUCATION	9101	13765	11/17/15	4994	SCHOOL SPECIALTY	1011204260000	415	copy paper - butche	0	425.43
10 - EDUCATION	9101	13765	11/17/15	24397	APPLE ONLINE STORE	1011306260000	495	iPad	0	429
10 - EDUCATION	9101	13765	11/17/15	19336	CUSTOM INK	1011306260220	419	Reading Club Shirts	0	432
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1025207020000	415	PAPER-DAC	0	435.75
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011101960000	415	Copy paper	0	435.75
10 - EDUCATION	9101	13765	11/17/15	23233	HERTZBERG NEW METI	1022224360000	430	New book titles	0	440.73
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011306260603	411	Painting supplies	0	442.69
10 - EDUCATION	9101	13765	11/17/15	24016	PREMIER MAILING & P	1026337011000	360	Printing - IT label	0	445
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1018000045406	410	Spanish/English Dic	0	451
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306260608	410	Social Studies offi	0	453.6
10 - EDUCATION	9101	13765	11/17/15	1772	CDW GOVERNMENT IN	1011000020000	700	Projector Screen/Wh	0	464.07
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011204160220	419	105 - Tiger Pride T	0	467.28
10 - EDUCATION	9101	13765	11/17/15	29503	WDW DISNEY TICKETS	1011306260220	419	Disney World ticket	0	472.86
10 - EDUCATION	9101	13765	11/17/15	28592	GARVEYS OFFICE PROD	1029000051204	415	Binding Supplies	0	473.75
10 - EDUCATION	9101	13765	11/17/15	24721	DICK POND ATHLETICS	1015206221000	410	Wrestling General S	0	473.77
10 - EDUCATION	9101	13765	11/17/15	28103	MARRIOTT HOTELS	1022120044450	332	AVID	0	477.35
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101860000	410	Laminate Film	0	482.9
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1029000051204	415	Paper	0	482.98
10 - EDUCATION	9101	13765	11/17/15	25610	M-F ATHLETIC AND PE	1015106121000	410	girls track supplie	0	485.95
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1029000051204	415	Paper & Binding Sup	0	486.28
10 - EDUCATION	9101	13765	11/17/15	24669	IMAGE MARKET	1011306260220	419	Student Council Stu	0	487.3
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011306260610	411	Intro to Electronic	0	497.5
10 - EDUCATION	9101	13765	11/17/15	29267	SP2 HAZMATU 888 241	1011306160610	411	Training program fo	0	498
10 - EDUCATION	9101	13765	11/17/15	26451	GOVERNMENT FINANC	1025107020000	640	GFOA-Base Membersh	0	500
10 - EDUCATION	9101	13765	11/17/15	1772	CDW GOVERNMENT IN	1022224360000	495	Document Camera	0	411.54
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1018000045406	410	Teaching EL Student	0	507.26
10 - EDUCATION	9101	13765	11/17/15	2189	DELTA EDUCATION	1011100040418	410	HOS	0	518
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011102260000	410	Office Depot file c	0	549.59
10 - EDUCATION	9101	13765	11/17/15	5788	MINDWARE	1011102360222	410	OFEE GRANT	0	549.69
10 - EDUCATION	9101	13765	11/17/15	372	ANDERSON'S BOOKSHI	1011102360220	419	Check OAOS	0	552.17
10 - EDUCATION	9101	13765	11/17/15	29499	GRANBY'S GREENHOU	1011306160220	419	Hort. Club Mum sale	0	552.75
10 - EDUCATION	9101	13765	11/17/15	25468	PLAYSCRIPTS INC	1011204160220	419	116 - Drama Scripts	0	553.4

10 - EDUCATION	9101	13765	11/17/15	29007	IDU INSIGHT PUBLIC	1012000042323	410	Chromebook Bags	0	553.4
10 - EDUCATION	9101	13765	11/17/15	3094	FOLLETT LIBRARY RES	1022221260000	410	Follett Book Order	0	557.74
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011306160220	419	b/g track coaches c	0	558
10 - EDUCATION	9101	13765	11/17/15	29537	WYNDHAM	1026607051000	332	Hotel for LUDA Conf	0	563.38
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011204560615	410	Art supplies	0	567.88
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011102360000	415	Paper	0	581
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011101760000	415	Copy Paper	0	581
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011102160000	415	Copy Paper for Buil	0	581
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011101460000	415	Copier paper (20 ca	0	581
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011101360000	415	Copy paper	0	581
10 - EDUCATION	9101	13765	11/17/15	24747	FIRESTONE	1011306160643	410	Tires for customer	0	583.77
10 - EDUCATION	9101	13765	11/17/15	3425	NEFF COMPANY	1011306260222	410	Split -Academic Pat	0	587.6
10 - EDUCATION	9101	13765	11/17/15	3579	GOPHER	1011204260220	419	PE Dept. - Hockey	0	535.86
10 - EDUCATION	9101	13765	11/17/15	1501	SCHOLASTIC MAGAZIN	1011102060209	410	5th grade Story Wor	0	536.8
10 - EDUCATION	9101	13765	11/17/15	3081	FLINN SCIENTIFIC IN	1011306260607	411	A and P supplies	0	540.78
10 - EDUCATION	9101	13765	11/17/15	3579	GOPHER	1011101560220	419	Activity account re	0	578.75
10 - EDUCATION	9101	13765	11/17/15	19336	CUSTOM INK	1011306260220	419	Scholastic Bowl Tea	0	594.04
10 - EDUCATION	9101	13765	11/17/15	4031	HOME DEPOT	1011101760000	410	Shed - reimbursed w	0	599
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1026600054000	310	Securly Content Fil	0	600
10 - EDUCATION	9101	13765	11/17/15	25120	ILLINOIS ASSOC TITL	1024104360000	312	RSAC Conference - T	0	600
10 - EDUCATION	9101	13765	11/17/15	19173	MENARDS-YORKVILLE	1011306260000	410	Shelving units for	0	634.21
10 - EDUCATION	9101	13765	11/17/15	1455	UNITED RADIO COMM	1011102460201	495	2-Way Radios	0	635
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1029000051204	415	Paper	0	635.7
10 - EDUCATION	9101	13765	11/17/15	82	PEARSON EDUCATION	1018000045406	410	Spanish Textbooks f	0	640.87
10 - EDUCATION	9101	13765	11/17/15	1501	SCHOLASTIC MAGAZIN	1011101660000	421	Scholastic News Sub	0	653.13
10 - EDUCATION	9101	13765	11/17/15	26527	DANCEWEAR SOLUTIO	1011204160220	419	POMs	0	657.29
10 - EDUCATION	9101	13765	11/17/15	28943	SQ DIGICOM IMAGING	1011306160607	410	NISE conference reg	0	660
10 - EDUCATION	9101	13765	11/17/15	28103	MARRIOTT HOTELS	1026337011000	332	Travel - SHRM Confe	0	661.52
10 - EDUCATION	9101	13765	11/17/15	28103	MARRIOTT HOTELS	1026407031000	332	Lodging in Boston d	0	661.52
10 - EDUCATION	9101	13765	11/17/15	27315	THE ROY HUFF	1014900041412	410	FY16 OHS Grant - fl	0	668.07
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011306260607	411	Lab Supplies	0	669.37
10 - EDUCATION	9101	13765	11/17/15	19852	PROJECT LEAD THE WA	1014906260424	410	PLTW Additional Res	0	670
10 - EDUCATION	9101	13765	11/17/15	1640	BARNES & NOBLE INC	1011102060209	410	3rd grade dictionar	0	673.5
10 - EDUCATION	9101	13765	11/17/15	9100	UNITED STATES ACADE	1011306260000	310	Academic Decathlon	0	701.96
10 - EDUCATION	9101	13765	11/17/15	9099	SPORT SUPPLY GROUP	1015206221000	410	Wrestling General S	0	712.8
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011101160220	419	PTA reimbursed - ch	0	717.08
10 - EDUCATION	9101	13765	11/17/15	20092	DISCOUNT SCHOOL SU	1012750040435	410	consumables for cla	0	722.02
10 - EDUCATION	9101	13765	11/17/15	24870	HILTON HOTELS	1026407031000	332	Lodging at Hilton B	0	724.2
10 - EDUCATION	9101	13765	11/17/15	24870	HILTON HOTELS	1026407031000	332	Lodging at Hilton B	0	724.2
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011306260000	410	Building wide usage	0	725.19
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011101160000	415	copy paper	0	726.25
10 - EDUCATION	9101	13765	11/17/15	25413	BEST WESTERN HOTEL	1015106121000	332	Peoria Central Invi	0	727.95
10 - EDUCATION	9101	13765	11/17/15	29027	PROCAM	1026337011000	700	Communications Equi	0	747.55
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1015706125626	323	Parts to create sid	0	759.47
10 - EDUCATION	9101	13765	11/17/15	3081	FLINN SCIENTIFIC IN	1011306160607	411	Chem/Phys laborator	0	794.51
10 - EDUCATION	9101	13765	11/17/15	21111	IMPACT APPLICATIONS	1015206221000	640	One Year Subscripti	0	800
10 - EDUCATION	9101	13765	11/17/15	27515	CAROLINA BIOLOGIC S	1011100040418	410	HOS	0	785.78
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1011306260608	410	Social Studies Asse	0	786.88
10 - EDUCATION	9101	13765	11/17/15	2182	DELL MARKETING LP	1026600055000	700	Laptop	0	848.79
10 - EDUCATION	9101	13765	11/17/15	21941	AMERICAN EAGLE.COM	1026337011000	342	Monthly Maintenance	0	850
10 - EDUCATION	9101	13765	11/17/15	29502	RUSHORDETEES/PRIN	1011306260220	419	National Honor Soci	0	864.8
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011101260000	415	BUILDING COPY PAPER	0	871.5
10 - EDUCATION	9101	13765	11/17/15	20092	DISCOUNT SCHOOL SU	1012750040435	410	consumables for cla	0	874.32
10 - EDUCATION	9101	13765	11/17/15	29007	IDU INSIGHT PUBLIC	1011102260000	495	Google Chrome Manag	0	890.28
10 - EDUCATION	9101	13765	11/17/15	24336	PAYPAL	1029000051204	415	Poster Paper	0	893.79
10 - EDUCATION	9101	13765	11/17/15	20092	DISCOUNT SCHOOL SU	1012750040435	410	consumables for cla	0	918.33
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1029000051204	415	Paper	0	926.5
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1018000045406	410	Spanish Dictionarie	0	912.17
10 - EDUCATION	9101	13765	11/17/15	29256	B&H PHOTO MOTO	1011306260000	700	Classroom projector	0	917
10 - EDUCATION	9101	13765	11/17/15	5246	LOCKER ROOM	1011306160220	419	Hort. Club T-shirts	0	960.75
10 - EDUCATION	9101	13765	11/17/15	1704	CLOSE UP FOUNDATIO	1011100040418	410	Goal Program	0	1000
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011306260000	415	Building wide copy	0	1016.75
10 - EDUCATION	9101	13765	11/17/15	25772	HOTELS.COM	1025107020000	332	Travel-Ali Mehanti	0	1025.92
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011204460000	415	copy paper	0	1045.8
10 - EDUCATION	9101	13765	11/17/15	25120	ILLINOIS ASSOC TITL	1011204160000	312	Raising Student Ach	0	1050
10 - EDUCATION	9101	13765	11/17/15	25697	VWR INTERNATIONAL	1011306160607	411	Earth Science labor	0	1057.35
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011204160615	411	Thompson Art Depart	0	1087.83
10 - EDUCATION	9101	13765	11/17/15	4220	ILLINOIS ASSOC. OF	1025207020000	640	IASBO Renewal Fees-	0	1135
10 - EDUCATION	9101	13765	11/17/15	4220	ILLINOIS ASSOC. OF	1025107020000	640	IASBO Dues Renewal-	0	1135
10 - EDUCATION	9101	13765	11/17/15	3081	FLINN SCIENTIFIC IN	1011306260607	411	AP Chemsitry Lab su	0	1146.42

10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011101660000	415	paper	0	1162
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011101860000	415	copy paper	0	1162
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011306160000	415	paper	0	1162
10 - EDUCATION	9101	13765	11/17/15	24260	ALL PRO SOUND	1011306260220	419	Drama Club mics and	0	1182
10 - EDUCATION	9101	13765	11/17/15	6468	OFFICE DEPOT	1011101160000	495	Split -10 office ch	0	1199.9
10 - EDUCATION	9101	13765	11/17/15	966	BEST BUY	1022120044145	700	Split - Mobile Cart	0	1240.74
10 - EDUCATION	9101	13765	11/17/15	23233	HERTZBERG NEW METI	1022224160000	430	books for LRC colle	0	1243.8
10 - EDUCATION	9101	13765	11/17/15	1013	BLICK ART MATERIALS	1011204160615	411	Art Supplies	0	1269.33
10 - EDUCATION	9101	13765	11/17/15	29007	IDU INSIGHT PUBLIC	1012000042323	495	Chromebooks	0	1287.48
10 - EDUCATION	9101	13765	11/17/15	25265	SOUTHWEST AIRLINES	1011306260220	419	Harvard Model Congr	0	1307.76
10 - EDUCATION	9101	13765	11/17/15	1514	STANDARD INDUSTRIA	1011306160610	411	Repair and inspecti	0	1310
10 - EDUCATION	9101	13765	11/17/15	29504	NATL SCHOLASTIC PRE	1011306260220	419	Registration fees f	0	1350
10 - EDUCATION	9101	13765	11/17/15	29137	KAGAN PROFESSIONAL	1022130045407	312	Attendance Fee for	0	1386
10 - EDUCATION	9101	13765	11/17/15	505	AMAZON.COM	1011102160220	419	H&S Team Grant - iP	0	1391.6
10 - EDUCATION	9101	13765	11/17/15	24397	APPLE ONLINE STORE	1011101660201	410	Split - 1 Mobile Ca	0	1399.97
10 - EDUCATION	9101	13765	11/17/15	24397	APPLE ONLINE STORE	1011101660209	410	Split - 1 Mobile Ca	0	1399.98
10 - EDUCATION	9101	13765	11/17/15	25265	SOUTHWEST AIRLINES	1011306260220	419	Harvard Model Congr	0	1423.68
10 - EDUCATION	9101	13765	11/17/15	27439	KELLE	1011306160220	419	dance costumes	0	1441.75
10 - EDUCATION	9101	13765	11/17/15	966	BEST BUY	1011101660201	700	Split - Mobile Cart	0	1460.64
10 - EDUCATION	9101	13765	11/17/15	966	BEST BUY	1011101760209	410	Split - Mobile Cart	0	1460.64
10 - EDUCATION	9101	13765	11/17/15	25265	SOUTHWEST AIRLINES	1011306260220	419	Harvard Model Congr	0	1503.68
10 - EDUCATION	9101	13765	11/17/15	29007	IDU INSIGHT PUBLIC	1012000042323	495	Chromebooks	0	1509.41
10 - EDUCATION	9101	13765	11/17/15	3081	FLINN SCIENTIFIC IN	1011306260607	411	Chemistry Supplies	0	1568.37
10 - EDUCATION	9101	13765	11/17/15	8202	SOUND INCORPORATE	1026600054000	323	SILVER ASSURANCE AG	0	1590
10 - EDUCATION	9101	13765	11/17/15	1772	CDW GOVERNMENT IN	1026600055000	414	Projector Bulbs	0	1594.99
10 - EDUCATION	9101	13765	11/17/15	27326	RAYNOR & RINN SCOT	1011306160220	419	Lumber Order	0	1622
10 - EDUCATION	9101	13765	11/17/15	19878	PRODUCTION ADVANT	1015706225626	410	Tape and lamps	0	1645.91
10 - EDUCATION	9101	13765	11/17/15	966	BEST BUY	1011102260201	700	Mobile Cart	0	1547.82
10 - EDUCATION	9101	13765	11/17/15	20092	DISCOUNT SCHOOL SU	1012750040435	410	consumables for cla	0	1730.47
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011204160000	415	Copy Paper	0	1743
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1011306160000	415	paper	0	1743
10 - EDUCATION	9101	13765	11/17/15	20092	DISCOUNT SCHOOL SU	1012750040435	410	consumables for cla	0	1799.05
10 - EDUCATION	9101	13765	11/17/15	1772	CDW GOVERNMENT IN	1026600055000	414	Projectors	0	1850.99
10 - EDUCATION	9101	13765	11/17/15	27055	SCHOOLDUDE.COM	1026600055000	320	Yearly Renewal	0	2012.19
10 - EDUCATION	9101	13765	11/17/15	22142	SCHOLASTIC BOOK FAI	1011101260210	430	Books for Library	0	2029.71
10 - EDUCATION	9101	13765	11/17/15	27326	RAYNOR & RINN SCOT	1011306160220	419	Lumber Order	0	1932.16
10 - EDUCATION	9101	13765	11/17/15	19337	AQUA PURE ENTERPRI	1015706220630	410	pool chemicals	0	1938.21
10 - EDUCATION	9101	13765	11/17/15	4968	LAKESHORE LEARNING	1014900041413	410	Grant expenses for	0	2251.76
10 - EDUCATION	9101	13765	11/17/15	25265	SOUTHWEST AIRLINES	1011306260220	419	Return Flight #1 fo	0	2269.9
10 - EDUCATION	9101	13765	11/17/15	3081	FLINN SCIENTIFIC IN	1011306160607	410	Chemistry pressure/	0	2318.67
10 - EDUCATION	9101	13765	11/17/15	8952	UNISOURCE	1029000051204	415	Paper	0	2324
10 - EDUCATION	9101	13765	11/17/15	2182	DELL MARKETING LP	1026600055000	700	Laptops	0	2876.28
10 - EDUCATION	9101	13765	11/17/15	966	BEST BUY	1011101960209	700	Split - Mobile Cart	0	2921.28
10 - EDUCATION	9101	13765	11/17/15	29161	FIGGINS TREES AND T	1011306160220	419	Hort. Club outdoor	0	3261
10 - EDUCATION	9101	13765	11/17/15	966	BEST BUY	1026600055000	320	Split - Mobile Cart	0	3295.94
10 - EDUCATION	9101	13765	11/17/15	28828	CINTRONICSONLINECO	1026600055000	323	Thin Client Repairs	0	3780
10 - EDUCATION	9101	13765	11/17/15	25265	SOUTHWEST AIRLINES	1011306260220	419	Departure flight fo	0	3916.6
10 - EDUCATION	9101	13765	11/17/15	19040	PRENTICE HALL	1011000040634	420	books	0	2395.76
10 - EDUCATION	9101	13765	11/17/15	25265	SOUTHWEST AIRLINES	1011306260220	419	Return Flight #2 fo	0	4752
10 - EDUCATION	9101	13765	11/17/15	29484	BILLTECH *MELTWATE	1026337011000	342	Website Maintenance	0	5005
10 - EDUCATION	9101	13765	11/17/15	8202	SOUND INCORPORATE	1026607051000	310	SOUND SERVICE CALLS	0	5850
10 - EDUCATION	9101	13765	11/17/15	22877	DATAVAIL CORPORATI	1026607051000	320	Database Maintenanc	0	6224.3
10 - EDUCATION	9101	13765	11/17/15	24397	APPLE ONLINE STORE	1011101660209	410	Split - iPads (50%)	0	6360
10 - EDUCATION	9101	13765	11/17/15	24397	APPLE ONLINE STORE	1011101660201	410	Split - iPads (50%)	0	6360
10 - EDUCATION	9101	13765	11/17/15	22060	TEACHING STRATEGIES	1012750040435	410	Portfolios	0	7489.95
10 - EDUCATION	9101	13765	11/17/15	1455	UNITED RADIO COMM	1026600055000	414	2-Way Radio Repairs	0	8161.69
10 - EDUCATION	9101	13765	11/17/15	3092	FOLLETT EDUCATIONA	1011000040634	420	txtbooks	0	10266.48
10 - EDUCATION	9101	13765	11/17/15	29007	IDU INSIGHT PUBLIC	1011102260000	495	Chromebooks	0	10828.95
10 - EDUCATION	9101	13765	11/17/15	29483	FIRESTORM FRANCHISI	1026337011000	470	Template Design & W	0	12500
10 - EDUCATION	9101	13766	11/20/15	19224	OSWEGO EAST HIGH SI	1062	R1790	OE NSF BWL REIM AUC	0	312
10 - EDUCATION	9101	13766	11/20/15	19224	OSWEGO EAST HIGH SI	1062	R1791	OE YRBK F.S. JUL-OC	0	1560
10 - EDUCATION	9101	13767	11/20/15	6614	OSWEGO HIGH SCHOO	1061	R1790	OH WOODS PRJ F.S. J	0	152.63
10 - EDUCATION	9101	13767	11/20/15	6614	OSWEGO HIGH SCHOO	1061	R1790	OH IVHS F.S 6/29-7/	0	190
10 - EDUCATION	9101	13767	11/20/15	6614	OSWEGO HIGH SCHOO	1061	R1790	OH REIM M-BND EPAY	0	225
10 - EDUCATION	9101	13767	11/20/15	6614	OSWEGO HIGH SCHOO	1061	R1790	OH REIM BWL F.S.	0	270
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011306160610	411	Purchase for electr	0	11.9
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1011306160220	419	#2201 Christmas gif	0	11.94
10 - EDUCATION	9101	13790	12/23/15	25050	FACTORY CARD OUTLE	1011204460220	419	Balloon Launch Eric	0	11.96
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011101960000	410	Split - Wolf's Cros	0	12
10 - EDUCATION	9101	13790	12/23/15	4460	JEWEL-OSCO	1011204560220	419	Maverick Money symp	0	12.17

10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Supplies	0	12.23
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011204560220	419	Maverick Money baby	0	12.3
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011306260604	411	Food supplies CAN 1	0	12.46
10 - EDUCATION	9101	13790	12/23/15	1013	BLICK ART MATERIALS	1011306260603	411	2D class supplies	0	12.66
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1018000045406	410	Book purchase for M	0	12.99
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306260000	410	notebooks for Banko	0	13.18
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1023300045406	410	EL general office s	0	13.25
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011204160604	411	Classroom Supplies	0	13.26
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101560220	419	Activity acct reimb	0	13.29
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011101660220	419	PTA check to reimb.	0	13.41
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Lab Supplies	0	12.64
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101560220	419	Home and School Bac	0	13.49
10 - EDUCATION	9101	13790	12/23/15	29007	IDU INSIGHT PUBLIC	1026600055000	495	Returned Chromebook	0	-328.15
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1011204460220	419	Balloon Launch Eric	0	-240
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1016500044404	410	tax refund	0	-18.06
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1016500044404	410	tax refund	0	-15.2
10 - EDUCATION	9101	13790	12/23/15	25973	SPORTS FLAGS AND PR	1011102460000	410	Credit for college	0	-14.21
10 - EDUCATION	9101	13790	12/23/15	9433	WEST MUSIC CO.	1011101660220	419	credit for tax reim	0	-13.43
10 - EDUCATION	9101	13790	12/23/15	28713	MENARDS	101110160000	410	return of glides	0	-10.46
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	tax credit	0	-10.44
10 - EDUCATION	9101	13790	12/23/15	24553	OFFICE MAX	1015706225626	323	Tax Refund for cash	0	-9.59
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	101110160000	410	Credit for incorrec	0	-8.54
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360615	411	Refund for shipping	0	-7.95
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022120040000	410	classroom supplies	0	-6.91
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	101110160220	419	Returned cups - rei	0	-6.24
10 - EDUCATION	9101	13790	12/23/15	24449	VISTAPRINT.COM	1011306260220	419	Student Ambassador	0	-6.24
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360615	411	Refund for damaged	0	-5.54
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Credit for parking	0	-5.46
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022120040000	410	tax refund	0	-5.22
10 - EDUCATION	9101	13790	12/23/15	29284	VILLAGE FLOWER SHO	1011101860220	419	credit for tax	0	-4.25
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1016500044404	410	tax refund	0	-3.72
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1016500044404	410	tax refund	0	-3.72
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1016500044404	410	tax refund	0	-3.72
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Credit for parking	0	-3.33
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022120040000	410	tax refund	0	-2.33
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022120040000	410	tax credit	0	-2.18
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022120040000	410	tax refund	0	-2.06
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022120040000	410	t and l supplies ta	0	-1.59
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022120040000	410	tax refund	0	-0.87
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022120040000	410	tax refund	0	-0.29
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022120040000	410	tax refund	0	-0.29
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1011306160000	410	iTunes for hallway	0	0.27
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1012750040435	410	desktop items for t	0	0.93
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	0.99
10 - EDUCATION	9101	13790	12/23/15	24326	USPS	1012056160000	341	dept mail	0	1.2
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101560220	419	Home and School Bac	0	1.38
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	1.99
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	1.99
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	1.99
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1023300045406	410	EL general office s	0	2.29
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360615	411	Art room supplies	0	2.4
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306260303	410	Split - (6.14%)	0	2.43
10 - EDUCATION	9101	13790	12/23/15	24326	USPS	1011101560000	341	Records transfer	0	2.52
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011101560000	410	Split - OFEE Grant	0	2.57
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101760000	410	Luann Gerth - Suppl	0	2.69
10 - EDUCATION	9101	13790	12/23/15	4460	JEWEL-OSCO	1011204360604	411	FCS Supplies	0	3
10 - EDUCATION	9101	13790	12/23/15	2285	UPS	1026600055000	341	Shipping	0	3.45
10 - EDUCATION	9101	13790	12/23/15	29475	HIGH SCHOOL CUBE	1011306160623	410	Choir multimedia	0	4.99
10 - EDUCATION	9101	13790	12/23/15	29475	HIGH SCHOOL CUBE	1011306160623	410	Choir multimedia	0	4.99
10 - EDUCATION	9101	13790	12/23/15	29475	HIGH SCHOOL CUBE	1011306160623	410	Choir multimedia	0	4.99
10 - EDUCATION	9101	13790	12/23/15	29475	HIGH SCHOOL CUBE	1011306160623	410	Choir multimedia	0	4.99
10 - EDUCATION	9101	13790	12/23/15	23233	HERTZBERG NEW METI	1022224360000	430	Character counts bo	0	5.07
10 - EDUCATION	9101	13790	12/23/15	24326	USPS	1011101560000	341	Records transfer	0	5.14
10 - EDUCATION	9101	13790	12/23/15	21792	PANERA BREAD CO	1011204260000	418	Breakfast for Class	0	5.39
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011101460000	410	Power cable	0	5.49
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360615	411	Art room supplies	0	5.54
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1011204360604	411	FCS Supplies	0	5.56
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011102360000	410	Serio Supplies	0	5.59
10 - EDUCATION	9101	13790	12/23/15	24326	USPS	1011102460000	410	Shipping charges fo	0	5.7

10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306260303	410	Special Education D	0	5.78
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1012750040435	410	desktop items for t	0	5.99
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1015806122000	422	Small Crystals Ense	0	6.16
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Lab Supplies	0	6.36
10 - EDUCATION	9101	13790	12/23/15	24563	WALGREENS	1022120040000	410	Personal Charge rei	0	6.48
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1025107020000	410	Extension cable	0	6.49
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - Dr	0	6.94
10 - EDUCATION	9101	13790	12/23/15	21661	OMNI HOTEL	1011101460000	410	National Blue Ribbo	0	3.5
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360000	410	Building supplies	0	3.58
10 - EDUCATION	9101	13790	12/23/15	2285	UPS	1026600055000	341	Shipping	0	3.92
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1026607051000	495	USB CABLE FOR CELL	0	3.98
10 - EDUCATION	9101	13790	12/23/15	4460	JEWEL-OSCO	1011204160604	411	Classroom Supplies	0	3.98
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360000	410	Classroom supplies	0	3.99
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1025207020000	410	DAC-Office Supplies	0	4.49
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011100040418	410	supplies Sharon ka	0	4.49
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011204160604	411	Classroom Supplies	0	4.84
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011204260604	411	Demo for FLR I Oat	0	4.88
10 - EDUCATION	9101	13790	12/23/15	4460	JEWEL-OSCO	1011306260220	419	Staff Appreciation	0	4.98
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011102360000	410	Front office	0	4.46
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1012759940435	410	Consumable supplies	0	6.99
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011102160615	410	Art Room Supplies	0	7.16
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011101660220	419	PTA check to reimb.	0	7.46
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1011204260604	411	Glue to all classes	0	7.61
10 - EDUCATION	9101	13790	12/23/15	4460	JEWEL-OSCO	1011204560220	419	Mav Money sympathy	0	7.98
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1026600054000	410	Cabling material	0	7.99
10 - EDUCATION	9101	13790	12/23/15	4460	JEWEL-OSCO	1022132260000	410	Flowers for music t	0	7.99
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1012000042323	410	Lightning pin to US	0	8.11
10 - EDUCATION	9101	13790	12/23/15	24563	WALGREENS	1011101460000	410	Classroom Champions	0	8.12
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1015206121000	410	office supplies	0	8.75
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360615	410	Art room supplies	0	8.83
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1026337011101	319	District Enrichment	0	8.85
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102360220	419	HSO Grant - Check	0	8.88
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011204160000	410	Teacher Supplies	0	8.97
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1011102060000	410	Staff holiday break	0	8.98
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1023300045406	410	EL general office s	0	8.98
10 - EDUCATION	9101	13790	12/23/15	27232	NETFLIX	1011306260607	410	Video for departmen	0	8.99
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360000	410	Classroom supplies	0	9.08
10 - EDUCATION	9101	13790	12/23/15	19173	MENARDS-YORKVILLE	1011204260604	411	Flower Pots for FLR	0	9.4
10 - EDUCATION	9101	13790	12/23/15	4460	JEWEL-OSCO	1011100040418	410	Science supplies	0	9.75
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1012056160000	410	SPED Dept supplies	0	9.79
10 - EDUCATION	9101	13790	12/23/15	24563	WALGREENS	1026407030000	341	Postage for sympath	0	9.8
10 - EDUCATION	9101	13790	12/23/15	29585	NFHSNETWORK.COM	1011306160220	419	Playoff Webcast Cos	0	9.95
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	9.99
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	9.99
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1026600055000	410	2-way Radio Cases	0	9.99
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	9.99
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	9.99
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	9.99
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011204160604	411	Classroom Supplies	0	10.14
10 - EDUCATION	9101	13790	12/23/15	24326	USPS	1011101560000	341	Records transfer	0	10.18
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Lab Supplies	0	10.6
10 - EDUCATION	9101	13790	12/23/15	1013	BLICK ART MATERIALS	1011204360615	411	Art Supplies	0	10.6
10 - EDUCATION	9101	13790	12/23/15	24624	PETSMART INC	1011306260607	411	Biology supplies	0	8.5
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1012750040435	410	Old Post pre-k Crea	0	10.79
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360615	411	Supplies for Art ro	0	13.49
10 - EDUCATION	9101	13790	12/23/15	28195	SQ CUSTOM PRINTS	1011306260220	419	Principal's Guide t	0	13.5
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022224160000	410	stamp for library p	0	13.68
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1026337011101	319	District Enrichment	0	13.72
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - Dr	0	13.91
10 - EDUCATION	9101	13790	12/23/15	29594	GUM.CO/CC SPANISHL	1011306260602	421	Curricular Learning	0	13.95
10 - EDUCATION	9101	13790	12/23/15	25135	DROPBOX	1026337011000	470	Software Maintenanc	0	13.98
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1026600055000	410	USB-C Cable	0	13.99
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	14.08
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011204160604	411	Classroom Supplies	0	14.12
10 - EDUCATION	9101	13790	12/23/15	29178	THE UPS STORE #1387	1011204160000	341	Shipment	0	14.15
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102060222	410	1st grade OFEE gran	0	14.23
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101260000	410	Office Supplies	0	14.25
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011204360604	411	FCS Supplies	0	14.26
10 - EDUCATION	9101	13790	12/23/15	29638	AURORA UNIV BOOKS	1011102460000	410	College banners - I	0	14.36
10 - EDUCATION	9101	13790	12/23/15	25677	YELLOW CAB	1011101460000	410	National Blue Ribbo	0	14.47

10 - EDUCATION	9101	13790	12/23/15	24625	AURELIOS PIZZA	1011306260000	418	SPC Conference Meet	0	14.49
10 - EDUCATION	9101	13790	12/23/15	29178	THE UPS STORE #1387	1011204560000	341	package return	0	14.56
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011306260607	411	Lab Supplies	0	14.66
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102460000	410	AVID Reception	0	14.68
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360000	410	Office Supply	0	14.69
10 - EDUCATION	9101	13790	12/23/15	4460	JEWEL-OSCO	1026337011000	410	General Supplies	0	14.79
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011101260209	410	Staff Celebration	0	14.94
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1022224360000	431	book request on tap	0	14.95
10 - EDUCATION	9101	13790	12/23/15	28713	MENARDS	1011306260636	411	Install shelves in	0	14.97
10 - EDUCATION	9101	13790	12/23/15	29590	GOVOLUTION SAMUEL	1011306260220	419	Credit card process	0	15
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022226260000	430	Books for LRC	0	15.01
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360615	411	Art room supplies	0	15.08
10 - EDUCATION	9101	13790	12/23/15	28487	FAMILY SQUARE RESTA	1026407030000	418	Meal during Triple	0	15.18
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011204560610	410	supplies for class	0	15.19
10 - EDUCATION	9101	13790	12/23/15	21792	PANERA BREAD CO	1011204260000	418	Breakfast for Class	0	15.28
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1025207020000	410	DAC-Office Supplies	0	15.49
10 - EDUCATION	9101	13790	12/23/15	29143	MICHAELS STORES 675	1011306260604	411	preschool supplies	0	15.79
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360201	410	Duct Tape for Avid	0	15.96
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360201	410	Duct Tape for Avid	0	15.96
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022224160000	431	Split - (.41.25%)	0	15.99
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011101560222	410	OFFEE Grant 2015-201	0	16
10 - EDUCATION	9101	13790	12/23/15	29579	BEN'S CHILI BOWL- H	1026337011000	418	Travel (Food - Blue	0	16.34
10 - EDUCATION	9101	13790	12/23/15	4460	JEWEL-OSCO	1011204360604	411	FCS Supplies	0	16.35
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101860000	410	teacher supplies	0	16.46
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011204260604	411	Home Ec Pancake Lab	0	16.51
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1011101760000	410	Veterans Day Assemb	0	16.62
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011204360000	410	General Office Supp	0	16.73
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011101260000	410	Drawers for Interv	0	16.88
10 - EDUCATION	9101	13790	12/23/15	24326	USPS	1018000045406	410	IRC registration fo	0	16.95
10 - EDUCATION	9101	13790	12/23/15	24326	USPS	1015706220630	341	Postage	0	16.95
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011101260000	410	RTI Occupational Th	0	10.87
10 - EDUCATION	9101	13790	12/23/15	21104	PACIFIC LEARNING	1011102460000	410	Teaching Guide - CD	0	10.95
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1015806122000	422	Crystals Small Ense	0	17
10 - EDUCATION	9101	13790	12/23/15	29581	MORSELS OMNI SHORI	1011101460000	410	National Blue Ribbo	0	17.01
10 - EDUCATION	9101	13790	12/23/15	24563	WALGREENS	1011306160603	410	Art materials	0	17.45
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1011204160209	410	Veteran's Day Assem	0	17.58
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102160000	410	Supplies for Readin	0	17.85
10 - EDUCATION	9101	13790	12/23/15	24634	DOMINOS	1011204260620	418	Henrichs class pizz	0	17.97
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306260000	410	Seals for 4.0	0	17.97
10 - EDUCATION	9101	13790	12/23/15	24442	TARGET	1011204360209	410	Student Incentives	0	17.99
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1026607051000	495	REPLACEMENT CELL Ph	0	17.99
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1026600055000	410	Laptop Bag	0	17.99
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	books	0	18
10 - EDUCATION	9101	13790	12/23/15	29178	THE UPS STORE #1387	1015706125626	323	Broken equipment sh	0	18.17
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1022120040000	410	T&L Department - Of	0	18.39
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1011101760000	410	Veterans Day Assemb	0	18.91
10 - EDUCATION	9101	13790	12/23/15	28713	MENARDS	1011204160610	411	Nails	0	18.97
10 - EDUCATION	9101	13790	12/23/15	22142	SCHOLASTIC BOOK FAI	1011204160220	419	screen printing	0	18.98
10 - EDUCATION	9101	13790	12/23/15	29485	JOTFORM INC.	1026337011000	470	Software / Survey	0	19
10 - EDUCATION	9101	13790	12/23/15	4460	JEWEL-OSCO	1011204360604	411	FCS Supplies	0	19.24
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1025207020207	410	Charge in error	0	19.27
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1012750040435	410	RED Village Consuma	0	19.4
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1021301160000	410	Split - Mints and c	0	18.7
10 - EDUCATION	9101	13790	12/23/15	24042	STAPLES ADVANTAGE	1011101560000	410	ReadyGen material s	0	18.72
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011102060000	410	Office supplies	0	18.85
10 - EDUCATION	9101	13790	12/23/15	4460	JEWEL-OSCO	1011204360604	411	FCS Supplies	0	17.19
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011204560220	419	Poms	0	17.21
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011306260607	410	Glassware Rack supp	0	19.57
10 - EDUCATION	9101	13790	12/23/15	29594	GUM.CO/CC SPANISHL	1011306260602	421	Learning Materials	0	19.95
10 - EDUCATION	9101	13790	12/23/15	29594	GUM.CO/CC SPANISHL	1011306260602	421	Learning Materials	0	19.95
10 - EDUCATION	9101	13790	12/23/15	29497	COST PLUS WLD #75	1011204160220	419	screen printing	0	19.98
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	19.99
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	19.99
10 - EDUCATION	9101	13790	12/23/15	4460	JEWEL-OSCO	1011101160220	419	Reimbursed - pop	0	20
10 - EDUCATION	9101	13790	12/23/15	26706	PREZI INC	1024104360000	410	Online Presentation	0	20
10 - EDUCATION	9101	13790	12/23/15	24016	PREMIER MAILING & P	1026337011000	360	Printing (postcard)	0	20
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1022120044450	332	Title I Professiona	0	20
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360000	410	Classroom supplies	0	20.18
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011204360610	411	Nails	0	20.21
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306160608	410	AP Government Revie	0	20.39

10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306260602	410	Split - (39.86%)	0	20.72
10 - EDUCATION	9101	13790	12/23/15	27056	JEWEL	1014900041412	410	FY16 OHS Grant Groc	0	20.72
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1023300045406	410	EL general office s	0	20.83
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360615	411	Art room supplies	0	20.95
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011204360625	411	Tech supplies- cour	0	21
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102360220	419	Check - HSO GRANT	0	21.33
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1022120040000	410	Personal Charge rei	0	21.4
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1026600055000	410	ID Badge Supplies	0	21.48
10 - EDUCATION	9101	13790	12/23/15	24849	STARBUCKS	1011101460000	410	National Blue Ribbo	0	22.59
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1022224360000	410	packing tape for bo	0	22.76
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022224160000	430	Split - (58.75%)	0	22.77
10 - EDUCATION	9101	13790	12/23/15	29597	EXXONMOBIL	1015106221000	332	Gas for IHSA State	0	22.85
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102360220	419	HSO Grant - Check	0	22.86
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102060000	410	Exercise ball for c	0	22.95
10 - EDUCATION	9101	13790	12/23/15	26281	AUDIBLE	1026607051000	320	Monthly Subscription	0	22.95
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011100040418	410	supplies Sharon ka	0	22.98
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1026337011101	319	District Enrichment	0	23.27
10 - EDUCATION	9101	13790	12/23/15	2150	HOBBY LOBBY	1011306160000	410	Stamp supplies for	0	23.45
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1026337011000	418	Travel (Food - Blue	0	23.45
10 - EDUCATION	9101	13790	12/23/15	2285	UPS	1026600054000	341	RMA shipping to Tri	0	23.48
10 - EDUCATION	9101	13790	12/23/15	29600	ACTIVE PARENTING PU	1022120044450	410	posters	0	21.9
10 - EDUCATION	9101	13790	12/23/15	22703	AMERICAN SCIENCE A	1011204560000	410	Science supplies	0	21.95
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102060000	410	exercise ball for s	0	21.95
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1029000051204	415	Office Supplies	0	21.98
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1026337011000	319	District Enrichment	0	22.2
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102160000	410	Books for Teacher -	0	23.86
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306160220	419	ipad chargers	0	23.9
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022226260000	430	Books for LRC	0	23.94
10 - EDUCATION	9101	13790	12/23/15	21792	PANERA BREAD CO	1011306260220	419	Hospitality for Gir	0	23.95
10 - EDUCATION	9101	13790	12/23/15	28845	ROCK AUTO	1011306260220	419	Customer Parts	0	24.13
10 - EDUCATION	9101	13790	12/23/15	24611	SHELL OIL	1015206221000	332	Gas for Rental Vehi	0	24.22
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1015106221000	410	Athletic Office Sup	0	24.4
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1012750040435	410	RED Village Consuma	0	24.56
10 - EDUCATION	9101	13790	12/23/15	24760	SAMS CLUB	1011204160000	410	Emergency Supplies	0	24.78
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011102260000	410	Keys for file cabin	0	24.8
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1011204460220	419	Balloon Launch Eric	0	24.95
10 - EDUCATION	9101	13790	12/23/15	24042	STAPLES ADVANTAGE	1011101560000	410	ReadyGen material s	0	24.96
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102160000	410	Supplies for Readin	0	24.99
10 - EDUCATION	9101	13790	12/23/15	29476	SIGNUPGENIUS.COM	1011306260607	411	Sign up and volunte	0	24.99
10 - EDUCATION	9101	13790	12/23/15	24759	AMERICAN AIRLINES	1011101460000	410	National Blue Ribbo	0	25
10 - EDUCATION	9101	13790	12/23/15	24759	AMERICAN AIRLINES	1011101460000	410	National Blue Ribbo	0	25
10 - EDUCATION	9101	13790	12/23/15	29617	MYPIZZA.COM	1011306260000	418	Staff Lunch & Learn	0	25.14
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011306160220	419	Shop supply	0	25.22
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011101360201	410	Alarm clocks for ta	0	25.34
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011102260000	410	Teacher supplies th	0	25.42
10 - EDUCATION	9101	13790	12/23/15	24464	CHIPOTLE	1011101460000	410	National Blue Ribbo	0	25.5
10 - EDUCATION	9101	13790	12/23/15	2182	DELL MARKETING LP	1026600055000	410	SoundBar	0	25.54
10 - EDUCATION	9101	13790	12/23/15	24899	TOOLBARN.COM	1011306160220	419	Replacement parts f	0	25.55
10 - EDUCATION	9101	13790	12/23/15	29582	GRAND CAB	1026337011000	332	Travel (Washington)	0	25.58
10 - EDUCATION	9101	13790	12/23/15	1013	BLICK ART MATERIALS	1011204560615	410	Art Supplies	0	25.65
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102360220	419	HSO Grant - Check	0	25.74
10 - EDUCATION	9101	13790	12/23/15	27707	CHIK-FIL-A	1011306260000	418	Student recognition	0	25
10 - EDUCATION	9101	13790	12/23/15	25265	SOUTHWEST AIRLINES	1022120041415	332	Airfare (early chec	0	25
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011306260607	411	Lab supplies	0	25.9
10 - EDUCATION	9101	13790	12/23/15	28713	MENARDS	1026337011000	410	General Supplies	0	25.95
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022226260000	430	Books for LRC	0	25.98
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1025207020000	410	DAC-Office Supplies	0	25.98
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102160000	440	Professional Refere	0	23.99
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Supplies	0	26.38
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1011204260604	411	Glue to FLR- family	0	26.66
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102360220	419	HSO Grant - Check	0	26.73
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102460000	410	AVID Reception	0	26.76
10 - EDUCATION	9101	13790	12/23/15	26607	NAMECHEAP.COM	1026600055000	320	Domain Name	0	26.85
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Supplies	0	26.97
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	books	0	27
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1012759940435	410	Consumables supplie	0	27.09
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1012750040435	410	Office supplies	0	27.21
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011306260604	411	Food supplies CAN 1	0	27.21
10 - EDUCATION	9101	13790	12/23/15	29638	AURORA UNIV BOOKS	1011102460000	410	College banners	0	27.3
10 - EDUCATION	9101	13790	12/23/15	29640	EDINBORO UNIVERSITY	1011102460000	410	College banners	0	27.49

10 - EDUCATION	9101	13790	12/23/15	24760	SAMS CLUB	1011306260604	411	Food supplies CAN 1	0	27.66
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102160000	440	Common Core Math Bk	0	27.87
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1012750040435	410	Items for classroom	0	27.95
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011204560000	410	math curric audio b	0	28.72
10 - EDUCATION	9101	13790	12/23/15	24724	IHOP	1022120044450	332	Breakfast Meeting R	0	28.74
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Lab Supplies	0	28.94
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1018000045406	410	Poetry Books for HM	0	28.96
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1018000045406	410	Poetry Books for HM	0	28.96
10 - EDUCATION	9101	13790	12/23/15	24625	AURELIOS PIZZA	1011306160000	418	SPC Activities Meet	0	28.98
10 - EDUCATION	9101	13790	12/23/15	29602	STERLING SELF PARK	1026337011000	332	Travel (NSPRA Venue	0	29
10 - EDUCATION	9101	13790	12/23/15	29582	GRAND CAB	1011101460000	410	National Blue Ribbo	0	29.29
10 - EDUCATION	9101	13790	12/23/15	3180	FOX VALLEY TROPHY	1026337011000	360	Printing (Badges /	0	28
10 - EDUCATION	9101	13790	12/23/15	5873	ROSATIS PIZZA	1026337011000	418	Team Meeting (Lunch	0	28.07
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011101160220	419	Reimbursed - cups	0	28.14
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1026337011000	410	General Supplies	0	28.18
10 - EDUCATION	9101	13790	12/23/15	24593	MCDONALDS	1022120040000	410	Personal Charge rei	0	28.47
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1026337011000	410	Lanyards (Parking P	0	29.42
10 - EDUCATION	9101	13790	12/23/15	27624	AGNT FEE	1015706220630	332	Travel Agent fee fo	0	30
10 - EDUCATION	9101	13790	12/23/15	29597	EXXONMOBIL	1015106221000	332	Gas for IHSA State	0	30
10 - EDUCATION	9101	13790	12/23/15	27624	AGNT FEE	1015706220630	332	Travel agent fee fo	0	30
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011101760000	410	Gift Card - Sassane	0	30
10 - EDUCATION	9101	13790	12/23/15	24651	CHILIS	1011101560220	419	Activity acct reimb	0	30
10 - EDUCATION	9101	13790	12/23/15	24849	STARBUCKS	1011306260220	419	Teacher Recognition	0	30
10 - EDUCATION	9101	13790	12/23/15	21457	QUICK SIGNS	1026337011101	319	District Enrichment	0	30
10 - EDUCATION	9101	13790	12/23/15	6555	ORIENTAL TRADING CC	1012750040435	410	RED Village Consuma	0	30.24
10 - EDUCATION	9101	13790	12/23/15	27717	CHICAGO BREW WERK	1011306260607	411	Chemistry Supplies	0	30.47
10 - EDUCATION	9101	13790	12/23/15	29588	DISCOUNT DANCE SUP	1011306160220	419	dance costumes	0	30.8
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1026600054000	410	Cable material.	0	30.94
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306260000	410	Split - (60.14%)	0	31.26
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1026407031000	410	HR Supplies	0	29.51
10 - EDUCATION	9101	13790	12/23/15	28713	MENARDS	1011101160000	410	table glides for Ar	0	29.88
10 - EDUCATION	9101	13790	12/23/15	4460	JEWEL-OSCO	1011204360604	411	FCS Supplies	0	31.46
10 - EDUCATION	9101	13790	12/23/15	25684	HYATT HOTELS	1025107020000	332	Parking Fee Triple	0	31.5
10 - EDUCATION	9101	13790	12/23/15	27315	THE ROY HUFF	1011306160220	419	Split - Hort. Club	0	31.68
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011100040418	410	supplies Sharon ka	0	31.71
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Supplies	0	31.92
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1026600055000	410	Adapters	0	31.98
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011306260220	419	Boys Cross Country	0	32.04
10 - EDUCATION	9101	13790	12/23/15	28797	FACEBOOK	1026337011000	342	Website Maintenance	0	31.36
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011306160220	419	parts for auto shop	0	32.62
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022226260000	430	Books for LRC	0	34.51
10 - EDUCATION	9101	13790	12/23/15	25786	JERSEY MIKES SUBS	1011306160220	419	Jazz Night Concert	0	34.76
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011204260000	410	Classroom supplies	0	34.85
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1018000045406	410	Resource materials	0	34.95
10 - EDUCATION	9101	13790	12/23/15	28470	EB SSIGMA EDU CONF	1022120041415	332	math conference	0	35
10 - EDUCATION	9101	13790	12/23/15	28470	EB SSIGMA EDU CONF	1022120041415	332	math conference	0	35
10 - EDUCATION	9101	13790	12/23/15	29592	LITTLE CAESARS #169	1011306260220	419	Young Hearts for Li	0	35
10 - EDUCATION	9101	13790	12/23/15	9093	UNIVERSITY OF ILLIN	1011204141418	410	Science	0	35
10 - EDUCATION	9101	13790	12/23/15	9093	UNIVERSITY OF ILLIN	1011204141418	410	Science	0	35
10 - EDUCATION	9101	13790	12/23/15	9093	UNIVERSITY OF ILLIN	1011204141418	410	Science	0	35
10 - EDUCATION	9101	13790	12/23/15	9093	UNIVERSITY OF ILLIN	1011204141418	410	Science	0	35
10 - EDUCATION	9101	13790	12/23/15	1013	BLICK ART MATERIALS	1011102460615	410	Art supplies	0	35.01
10 - EDUCATION	9101	13790	12/23/15	24337	JIMMY JOHNS	1022120040000	332	No Receipt - Transi	0	35.4
10 - EDUCATION	9101	13790	12/23/15	29143	MICHAELS STORES 675	1014900041412	410	FY16 OHS Grant - wr	0	35.65
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011101260000	410	RTI for Fine Motor	0	35.66
10 - EDUCATION	9101	13790	12/23/15	24326	USPS	1011204360000	341	Postage for Box Top	0	35.8
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011204160000	410	Teacher Supplies	0	35.88
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1025107020000	410	I-Phone case	0	35.99
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	books	0	36
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102160615	410	Art Room Supplies	0	33.01
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101560220	419	Home and School Bac	0	33.01
10 - EDUCATION	9101	13790	12/23/15	1905	STUDENT SUPPLY	1011101660616	410	music supplies	0	33.19
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102160615	410	Art Room Supplies	0	33.94
10 - EDUCATION	9101	13790	12/23/15	29604	PRET A MANGER 0066	1026337011000	418	Food (Lunch Meeting	0	34.02
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011204360604	411	FCS Supplies	0	34.18
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102160615	410	Art Room Supplies	0	34.27
10 - EDUCATION	9101	13790	12/23/15	19149	SAM'S CLUB	1011204360209	410	Student/Staff Incen	0	36.45
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1015206221000	410	Resource Books for	0	36.75
10 - EDUCATION	9101	13790	12/23/15	29639	SDSU BOOKSTORE	1011102460000	410	College banners	0	36.99
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306260000	410	Split - (93.86%)	0	37.13

10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011100040418	410	science supplies se	0	37.15
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011204360000	410	General Office Supp	0	37.19
10 - EDUCATION	9101	13790	12/23/15	24392	PORTILLOS HOT DOGS	1011306260000	418	Deans' Dept team me	0	37.2
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022120040000	410	Teaching for Bilite	0	37.26
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1026337011101	319	District Enrichment	0	37.42
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011204360220	419	Drama Club Material	0	37.49
10 - EDUCATION	9101	13790	12/23/15	2195	DEMCO INC	1022224460000	410	Book tape for book	0	37.62
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011101760000	410	Office Supplies	0	37.8
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011306160220	419	parts for autos	0	37.87
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011204360209	410	Veterans Day Studen	0	36.3
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011306260604	411	Food supplies CAN 1	0	36.39
10 - EDUCATION	9101	13790	12/23/15	24707	DUNKIN DONUTS	1011306260220	419	State Breakfast: Gi	0	37.97
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1025207020000	410	DAC-Office Supplies	0	38.97
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	dvds	0	38.97
10 - EDUCATION	9101	13790	12/23/15	29580	& PIZZA DCA	1011101460000	410	National Blue Ribbo	0	39.25
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	39.49
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011102160000	410	Teacher Allowed Exp	0	39.59
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	39.8
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1011204560604	410	Foods	0	39.85
10 - EDUCATION	9101	13790	12/23/15	27315	THE ROY HUFF	1014900041412	410	FY16 OHS Grant Holi	0	38.35
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1025207020000	418	Coffee-Finance	0	39.96
10 - EDUCATION	9101	13790	12/23/15	5873	ROSATIS PIZZA	1015706220630	410	Hospitality for the	0	40
10 - EDUCATION	9101	13790	12/23/15	29013	ADY*EVERNOTE	1026600055000	320	Software Subscripti	0	40
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022120040000	410	supplies	0	40.39
10 - EDUCATION	9101	13790	12/23/15	23212	CABLES TO GO	1026600055000	410	Audio Cables	0	40.56
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102360220	419	HSO - Check Grant	0	40.66
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306260000	410	ACT and 4.0	0	40.84
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Lab Supplies	0	41.12
10 - EDUCATION	9101	13790	12/23/15	24442	TARGET	1026407032000	410	Supplies for Studen	0	41.17
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011306260604	411	Groceries for Culin	0	41.96
10 - EDUCATION	9101	13790	12/23/15	24760	SAMS CLUB	1011306260220	419	Staff recognition	0	41.96
10 - EDUCATION	9101	13790	12/23/15	25314	MACIANOS	1011204360000	410	NJHS Pizza P/T conf	0	42
10 - EDUCATION	9101	13790	12/23/15	27743	MCCALLBUTTRICKWAL	1011306260604	411	Patterns for Fashio	0	41.8
10 - EDUCATION	9101	13790	12/23/15	27315	THE ROY HUFF	1011306160220	419	Split - Hort. Club	0	42.35
10 - EDUCATION	9101	13790	12/23/15	1455	UNITED RADIO COMM	1026600055000	323	2-Way Radio Service	0	42.5
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011306260607	411	Chemistry Lab Suppl	0	43.86
10 - EDUCATION	9101	13790	12/23/15	24760	SAMS CLUB	1011306260220	419	Girls Swim State Se	0	43.98
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1025107020000	410	Portable Charger	0	43.98
10 - EDUCATION	9101	13790	12/23/15	25684	HYATT HOTELS	1023107010000	332	Parking Fee at Trip	0	44.1
10 - EDUCATION	9101	13790	12/23/15	25684	HYATT HOTELS	1023107010000	332	Parking Fee for Tri	0	44.1
10 - EDUCATION	9101	13790	12/23/15	24564	GFS MARKETPLACE	1011204160604	411	Classroom Supplies	0	43.63
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1012750040435	410	Office supplies	0	44.49
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Supplies	0	44.98
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Supplies	0	44.98
10 - EDUCATION	9101	13790	12/23/15	29143	MICHAELS STORES 675	1026337011000	410	General Supplies (O	0	44.98
10 - EDUCATION	9101	13790	12/23/15	2182	DELL MARKETING LP	1024102460000	410	Power adapter	0	44.99
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Supplies	0	45
10 - EDUCATION	9101	13790	12/23/15	27400	MAILCHIMP	1026337011000	470	Software Maintenanc	0	45
10 - EDUCATION	9101	13790	12/23/15	24760	SAMS CLUB	1011306260000	640	Membership - Princi	0	45
10 - EDUCATION	9101	13790	12/23/15	21457	QUICK SIGNS	1026337011000	360	Printing (Posters f	0	45
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011101660220	419	PTA check to reimb.	0	45.19
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102160000	440	Common Core Math Bx	0	45.51
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102360220	419	HSO - Grant - Check	0	45.71
10 - EDUCATION	9101	13790	12/23/15	6555	ORIENTAL TRADING CC	1011101560000	410	Supplies for interv	0	45.97
10 - EDUCATION	9101	13790	12/23/15	29644	SCIENCE TAKE-OUT	1011306260607	411	Biology Supplies	0	46
10 - EDUCATION	9101	13790	12/23/15	19805	THE COLLEGE BOARD	1011306160607	410	AP Physics 1 offici	0	44.63
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011306160606	312	Math Conference Reg	0	44.75
10 - EDUCATION	9101	13790	12/23/15	29178	THE UPS STORE #1387	1012000042303	410	Mailing charges to	0	46.03
10 - EDUCATION	9101	13790	12/23/15	24760	SAMS CLUB	1011204160209	410	Veteran's Day Assem	0	46.43
10 - EDUCATION	9101	13790	12/23/15	24442	TARGET	1011306260604	411	preschool lab	0	46.88
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1024104160000	410	Power Cords for Mai	0	47.37
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1025107020000	410	Office Supply	0	47.5
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360201	410	Duct Tape for Avid	0	47.92
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1015106121000	410	office supplies	0	47.92
10 - EDUCATION	9101	13790	12/23/15	27080	CASLON PUBLISHING	1012000042303	410	Special Education	0	47.95
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1021206260000	410	fieldtrip materials	0	48
10 - EDUCATION	9101	13790	12/23/15	29642	BALL CHAIN MFG CO	1011102460000	410	Cougar character aw	0	48
10 - EDUCATION	9101	13790	12/23/15	24707	DUNKIN DONUTS	1015706220630	410	Donuts for swimmers	0	48.43
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1025107020000	410	Display Adapter	0	48.99
10 - EDUCATION	9101	13790	12/23/15	28008	IN RAPTOR TECHNOLO	1011101760000	410	SymbolStix Online	0	49

10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011306260607	411	Physics Supplies	0	49.1
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1012750040435	410	desktop items for t	0	49.15
10 - EDUCATION	9101	13790	12/23/15	23233	HERTZBERG NEW METI	1022224360000	430	New books - backord	0	49.28
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011101960000	495	STARS equipment	0	49.5
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1014900041412	410	FY16 OHS Grant - gr	0	49.92
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1021206160000	410	ISCA SEL conference	0	50
10 - EDUCATION	9101	13790	12/23/15	28460	BC.BASECAMP.COM	1026337011000	470	Software Maintenanc	0	50
10 - EDUCATION	9101	13790	12/23/15	24563	WALGREENS	1011306160000	410	iTunes gift card fo	0	50
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1021206260000	410	fieldtrip materials	0	47.05
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011204560604	410	Foods	0	47.18
10 - EDUCATION	9101	13790	12/23/15	29178	THE UPS STORE #1387	1015706125626	323	Broken equipment sh	0	51.15
10 - EDUCATION	9101	13790	12/23/15	25314	MACIANOS	1011101660620	418	Office Staff Lunch	0	51.37
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101960000	410	Markers for staff i	0	51.45
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011101660220	419	PTA check to reimb.	0	51.46
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Lab Supplies	0	51.7
10 - EDUCATION	9101	13790	12/23/15	28713	MENARDS	1011306260000	410	power stripes - You	0	51.76
10 - EDUCATION	9101	13790	12/23/15	25314	MACIANOS	1011101660209	410	parent/teacher conf	0	51.82
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101760000	410	Office Supplies	0	51.97
10 - EDUCATION	9101	13790	12/23/15	1568	CHICAGO TRIBUNE	1019000032315	410	Subscription for Ne	0	52
10 - EDUCATION	9101	13790	12/23/15	27814	PARK FLY USA	1011306260220	419	Parking for the JEA	0	53.83
10 - EDUCATION	9101	13790	12/23/15	27814	PARK FLY USA	1011306260220	419	Parking for the JEA	0	53.83
10 - EDUCATION	9101	13790	12/23/15	27814	PARK FLY USA	1011306260220	419	Parking for the JEA	0	53.83
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011102600000	410	Office supplies en	0	53.91
10 - EDUCATION	9101	13790	12/23/15	25570	THE THERAPY SHOPPE	1011102360220	419	Check HSO Grant	0	53.95
10 - EDUCATION	9101	13790	12/23/15	24707	DUNKIN DONUTS	1011101760000	410	Veterans Day Assemb	0	53.97
10 - EDUCATION	9101	13790	12/23/15	27639	SAPUTOS RESTAURANT	1022120040000	332	ISBE Virtual Educat	0	54.45
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101260000	410	Supplies/Ice Packs	0	52.49
10 - EDUCATION	9101	13790	12/23/15	3266	PAPA JOHN'S PIZZA	1021300032209	410	Pizza for the Young	0	53
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1026600055000	470	Apple Software	0	53.11
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1026407032000	410	Kindergarten Regist	0	53.56
10 - EDUCATION	9101	13790	12/23/15	1111	BOUND TO STAY BOUN	1022221160000	410	books	0	53.63
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1026600056000	470	Mac Software	0	54.89
10 - EDUCATION	9101	13790	12/23/15	27315	THE ROY HUFF	1011306160220	419	Hort. Club - cornuc	0	54.9
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1014900041412	410	FY16 OHS Grant: Pre	0	57.36
10 - EDUCATION	9101	13790	12/23/15	6555	ORIENTAL TRADING CC	1011101660220	419	p card reimb. depos	0	57.48
10 - EDUCATION	9101	13790	12/23/15	26524	AHA! PROCESS INC	1022131160620	410	DVD-Boys in Crisis	0	57.5
10 - EDUCATION	9101	13790	12/23/15	6555	ORIENTAL TRADING CC	1011101260000	410	Special Ed student	0	58.47
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011306160220	419	Blind Folds for Cap	0	58.49
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011306160220	419	Hort. Club - candle	0	58.51
10 - EDUCATION	9101	13790	12/23/15	29143	MICHAELS STORES 675	1026337011000	390	Other Purchases	0	58.62
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1025207020000	418	Coffee-Finance	0	58.76
10 - EDUCATION	9101	13790	12/23/15	24337	JIMMY JOHNS	1011306160220	419	#2007 (National SS	0	59
10 - EDUCATION	9101	13790	12/23/15	27044	PLI*INCAPSULA	1026607051000	320	DDoS Protection	0	59
10 - EDUCATION	9101	13790	12/23/15	28297	WEEBLY-CHARGE.COM	1011306160636	411	Band Website	0	59
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1011204160604	411	Classroom Supplies	0	59.03
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1011102600000	410	Staff holiday break	0	59.18
10 - EDUCATION	9101	13790	12/23/15	24848	J ROUSEK TOY CO INC	1011306160603	411	AP	0	59.27
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101660000	410	supplies	0	59.49
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101560220	419	Home and School Bac	0	59.56
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1012000042323	470	iPad App	0	59.8
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	59.9
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1026407031000	410	HR Supplies	0	59.97
10 - EDUCATION	9101	13790	12/23/15	1640	BARNES & NOBLE INC	1011204160220	419	screen Printing	0	60.63
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011102360000	410	Reading Spec.	0	60.88
10 - EDUCATION	9101	13790	12/23/15	29641	TRUMAN ST BKST#124	1011102460000	410	College banners	0	61.1
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011100040418	410	science supplies se	0	61.18
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360000	410	Classroom supplies	0	61.19
10 - EDUCATION	9101	13790	12/23/15	21792	PANERA BREAD CO	1011306160220	419	gxc state breakfast	0	61.96
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1022224160000	410	poster paper for cl	0	62.26
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1026607051000	495	CAR CHARGERS / USB	0	55.91
10 - EDUCATION	9101	13790	12/23/15	21792	PANERA BREAD CO	1023300045406	410	Lunch for Access Pi	0	55.95
10 - EDUCATION	9101	13790	12/23/15	24707	DUNKIN DONUTS	1011306260220	419	Cross Country: Stat	0	55.96
10 - EDUCATION	9101	13790	12/23/15	1013	BLICK ART MATERIALS	1011306260603	411	2D class supplies	0	56.04
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102360220	419	HSO Grant	0	56.21
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1022120040000	410	T&L Department - Of	0	56.57
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306160220	419	ipad cases	0	56.97
10 - EDUCATION	9101	13790	12/23/15	25206	AMERICAN TAXI	1011101460000	410	National Blue Ribbo	0	57
10 - EDUCATION	9101	13790	12/23/15	24563	WALGREENS	1026337011000	490	Other Supplies	0	62.89
10 - EDUCATION	9101	13790	12/23/15	24337	JIMMY JOHNS	1011306160220	419	vb conference meeti	0	63
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011306260607	411	Chemistry Lab Suppl	0	63.48

10 - EDUCATION	9101	13790	12/23/15	27515	CAROLINA BIOLOGIC S	1011100040418	410	hands on science	0	63.62
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360000	410	envelopes	0	63.98
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1012759940435	410	Consumable supplies	0	64.1
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011204560000	410	billing envelopes	0	64.16
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011102160000	410	Extra Pencil Sharpe	0	64.26
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1026407032000	410	Supplies for Young	0	62.63
10 - EDUCATION	9101	13790	12/23/15	24330	RED ROBIN	1022120044145	332	AVID Leadership Lun	0	64.43
10 - EDUCATION	9101	13790	12/23/15	27323	NGS ONLINE STORE	1011204360209	410	Geography Bee Suppl	0	64.7
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1011101160620	418	Split - candy (77.5	0	64.73
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1011204360000	410	Veterans Day Parent	0	64.86
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - Sh	0	64.99
10 - EDUCATION	9101	13790	12/23/15	24776	AATSP	1011306160602	410	membership for hono	0	65
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011102160000	410	Supplies for the Of	0	65.03
10 - EDUCATION	9101	13790	12/23/15	24442	TARGET	1011204360209	410	Gifts for needy fam	0	65.54
10 - EDUCATION	9101	13790	12/23/15	19149	SAM'S CLUB	1011204160220	419	screen printing	0	65.82
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101160615	411	Oil pastels	0	66.08
10 - EDUCATION	9101	13790	12/23/15	19010	RAYMOND GEEDES & C	1011102060000	410	Character counts in	0	66.15
10 - EDUCATION	9101	13790	12/23/15	29143	MICHAELS STORES 675	1026337011000	390	Other Purchases (Fr	0	66.68
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011204560604	410	Foods	0	66.71
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011102360000	410	Die Cuts	0	66.78
10 - EDUCATION	9101	13790	12/23/15	27056	JEWEL	1014900041412	410	FY16 OHS Grant Groc	0	66.86
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011204560220	419	Drama supplies	0	66.94
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011204360604	411	FCS Supplies	0	67.21
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011101360615	411	Supplies for Art ro	0	67.38
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306160220	419	tripod mounts/ipad	0	67.79
10 - EDUCATION	9101	13790	12/23/15	28818	FLAG OUTPOST LLC	1011306160608	410	Military Topics fla	0	67.85
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011204560604	410	Foods	0	67.86
10 - EDUCATION	9101	13790	12/23/15	24634	DOMINOS	1011204160220	419	concessions wrestli	0	68.69
10 - EDUCATION	9101	13790	12/23/15	17094	PROGRESS PUBLICATIC	1011102260000	410	Sub folders	0	69
10 - EDUCATION	9101	13790	12/23/15	24553	OFFICE MAX	1022226160000	410	LRC student supplie	0	69.12
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011204460609	410	PE Supplies	0	69.6
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011100040418	410	supplies Sharon ka	0	69.72
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102160000	410	Bouncy Bands for St	0	69.75
10 - EDUCATION	9101	13790	12/23/15	26029	ALIEXPRESS	1014900041412	410	FY16 OHS Grant - Mi	0	69.93
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	70.22
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102260201	410	Controllers for Wii	0	70.38
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1026600055000	414	Laptop Keyboards	0	70.68
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101760000	410	Luann Gerth - Suppl	0	71.28
10 - EDUCATION	9101	13790	12/23/15	29517	MALNATIS 42	1011204260000	418	FBI/Office working	0	71.6
10 - EDUCATION	9101	13790	12/23/15	29643	BECKETT GRADING SER	1011306260607	411	Rock and Mineral Jo	0	71.99
10 - EDUCATION	9101	13790	12/23/15	28242	KINGDOMQUEST LIMO	1022120040000	332	Car Pick-Up Service	0	72
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1011306160604	410	Groceries for Culin	0	72.51
10 - EDUCATION	9101	13790	12/23/15	2150	HOBBY LOBBY	1014900041412	410	FY16 OHS Grant - fl	0	72.87
10 - EDUCATION	9101	13790	12/23/15	29146	SKR*ABEBOOKS.CO 3H	1011000040634	420	books	0	72.98
10 - EDUCATION	9101	13790	12/23/15	7254	REALLY GOOD STUFF	1011102360220	419	Check - HSO Grant	0	73.14
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011101560222	410	Split - OFEE Grant	0	73.51
10 - EDUCATION	9101	13790	12/23/15	29482	AURORA LIMOUSINE S	1026337011000	332	Travel (Blue Ribbon	0	74
10 - EDUCATION	9101	13790	12/23/15	24760	SAMS CLUB	1011101160220	419	Reimbursed - Pop &	0	74.62
10 - EDUCATION	9101	13790	12/23/15	29482	AURORA LIMOUSINE S	1026337011000	332	Travel (SHRM Event)	0	74.75
10 - EDUCATION	9101	13790	12/23/15	29482	AURORA LIMOUSINE S	1026337011000	332	Travel (Blue Ribbon	0	74.75
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1011101760000	410	Veterans Day Assemb	0	74.91
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011306260607	411	Supplies for Scienc	0	74.91
10 - EDUCATION	9101	13790	12/23/15	27400	MAILCHIMP	1026337011000	470	Software Maintenanc	0	75
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1022224360000	410	Refill markers for	0	75.08
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101560220	419	Activity acct reimb	0	75.74
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011306260220	419	Paint for Alice in	0	75.88
10 - EDUCATION	9101	13790	12/23/15	24442	TARGET	1011204360209	410	Incentives for Staf	0	76
10 - EDUCATION	9101	13790	12/23/15	3094	FOLLETT LIBRARY RES	1022222060000	430	LRC books	0	76.25
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1021301360000	410	Toner for fax copy	0	76.36
10 - EDUCATION	9101	13790	12/23/15	7254	REALLY GOOD STUFF	1011102360220	419	HSO Grant - Check	0	76.69
10 - EDUCATION	9101	13790	12/23/15	28109	NOTHING BUNT CAKES	1023207010000	418	Gifts for BOE - Sch	0	76.86
10 - EDUCATION	9101	13790	12/23/15	3100	FOLLETT SOFTWARE C	1022221660000	410	LRC Supplies	0	76.89
10 - EDUCATION	9101	13790	12/23/15	24553	OFFICE MAX	1011306260610	410	Mailing Supplies	0	77.98
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306160000	410	OH Main office prin	0	77.99
10 - EDUCATION	9101	13790	12/23/15	24760	SAMS CLUB	1011101460000	410	SCAT room- loss of	0	78.38
10 - EDUCATION	9101	13790	12/23/15	26673	THE STATE HOUSE INN	1022120040000	332	ISBE Virtual Educat	0	78.4
10 - EDUCATION	9101	13790	12/23/15	26673	THE STATE HOUSE INN	1022120040000	332	ISBE Virtual Educat	0	78.4
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1011204160604	411	Classroom Supplies	0	78.72
10 - EDUCATION	9101	13790	12/23/15	24760	SAMS CLUB	1011204360209	410	Food for Teacher me	0	81.04
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011204160000	323	bolts nuts and was	0	81.24

10 - EDUCATION	9101	13790	12/23/15	28713	MENARDS	1021206260000	410	supplies and materi	0	81.92
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1011204160604	411	Classroom Supplies	0	79.11
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1014900041412	410	FY16 OHS Grant - gr	0	79.13
10 - EDUCATION	9101	13790	12/23/15	5873	ROSATIS PIZZA	1011306260220	419	Winter Coaches Meet	0	82.27
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101760000	410	LLI & Office Suppli	0	83.64
10 - EDUCATION	9101	13790	12/23/15	1038	VILLAGE GRIND	1011204460620	418	Pirate Power Reward	0	83.65
10 - EDUCATION	9101	13790	12/23/15	28182	MCS	1011306160610	411	Supplies for autos	0	84.09
10 - EDUCATION	9101	13790	12/23/15	26430	FEINER SUPPLY COMP/	1011102460000	410	Velcro Dots	0	84.9
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011101960000	410	Pocket charts	0	84.96
10 - EDUCATION	9101	13790	12/23/15	24711	TREETOP PUBLISHING	1011102460209	410	2nd Grade Culvers P	0	85.05
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Lab supplies	0	85.41
10 - EDUCATION	9101	13790	12/23/15	24337	JIMMY JOHNS	1022120044450	410	AVID Tutorology tra	0	86.17
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1025107020000	410	Office Supply	0	87.98
10 - EDUCATION	9101	13790	12/23/15	29646	LAZ PARKING 600428	1026407030000	332	Parking at annual T	0	88
10 - EDUCATION	9101	13790	12/23/15	25684	HYATT HOTELS	1022120040000	332	Parking Fee at Trip	0	88.2
10 - EDUCATION	9101	13790	12/23/15	25684	HYATT HOTELS	1023107010000	332	Parking Fee at Trip	0	88.2
10 - EDUCATION	9101	13790	12/23/15	25684	HYATT HOTELS	1023107010000	332	Parking Fees for Tr	0	88.2
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011306260604	411	Groceries for Culin	0	88.5
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101160615	411	Oil Pastels	0	88.5
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1026600055000	414	Laptop Batteries	0	88.76
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1015706125626	323	Electrical testing	0	82.91
10 - EDUCATION	9101	13790	12/23/15	6776	JW PEPPER & SON INC	1011306160623	411	Choir copyright	0	82.99
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101160615	411	Construction paper	0	87.03
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1011102060000	410	Staff holiday break	0	87.72
10 - EDUCATION	9101	13790	12/23/15	470	ASSOC. FOR SUPERVIS	1011204360000	640	ASCD Memb - J. Fran	0	89
10 - EDUCATION	9101	13790	12/23/15	29598	LUIGI'S HOUSE	1022120040000	332	Gifted Education -	0	89.75
10 - EDUCATION	9101	13790	12/23/15	5873	ROSATIS PIZZA	1022120040000	332	Gifted Education --	0	90
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011101960222	410	Split - Wolf's Cros	0	90
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1016500044404	410	Instructional Mater	0	90
10 - EDUCATION	9101	13790	12/23/15	7254	REALLY GOOD STUFF	1011101360000	410	Book boxes for 2nd	0	90.45
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102060000	410	bulletin board kraf	0	90.56
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102360220	419	Hso grant -check	0	90.79
10 - EDUCATION	9101	13790	12/23/15	27315	THE ROY HUFF	1011306160220	419	Hort. Club - cornuc	0	91.5
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1022226260000	430	Books for LRC	0	94.63
10 - EDUCATION	9101	13790	12/23/15	27251	ILLINOIS COUNSO OF	1011204360000	640	Yearly Counselor Du	0	95
10 - EDUCATION	9101	13790	12/23/15	27251	ILLINOIS COUNSO OF	1011204360000	640	Counselor Yearly Du	0	95
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1015106221000	312	Girls Track Coaches	0	95
10 - EDUCATION	9101	13790	12/23/15	5873	ROSATIS PIZZA	1024106160000	490	Unity Day - Pizza w	0	95.94
10 - EDUCATION	9101	13790	12/23/15	2195	DEMCO INC	1011306260605	410	due stamp stamps fo	0	96.6
10 - EDUCATION	9101	13790	12/23/15	1501	SCHOLASTIC MAGAZIN	1011204260615	410	Art magazines - Bec	0	98.84
10 - EDUCATION	9101	13790	12/23/15	24337	JIMMY JOHNS	1026407032000	418	Lunch for Athletic	0	98.87
10 - EDUCATION	9101	13790	12/23/15	24553	OFFICE MAX	1022120040000	410	SpEd Department - B	0	98.92
10 - EDUCATION	9101	13790	12/23/15	29007	IDU INSIGHT PUBLIC	1026600055000	470	Google Chrome OS	0	98.92
10 - EDUCATION	9101	13790	12/23/15	29647	LENOVO SERVICES	1026600055000	323	Chromebook Service	0	99
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1026607051000	320	Board Video Streami	0	99
10 - EDUCATION	9101	13790	12/23/15	27365	ACADEMIC INNOVATIC	1021206160000	410	Freshmen Workshop i	0	99
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1021206160000	410	Registration fee fo	0	99
10 - EDUCATION	9101	13790	12/23/15	28081	ORDERWAVE.COM	1021300032000	410	Monthly software ch	0	99
10 - EDUCATION	9101	13790	12/23/15	24635	FASTENAL CO	1011306160220	419	Fall Play Fasteners	0	99.09
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306160607	410	additional classroo	0	99.12
10 - EDUCATION	9101	13790	12/23/15	24397	APPLE ONLINE STORE	1011102260000	410	Apple Volume Purcha	0	100
10 - EDUCATION	9101	13790	12/23/15	27970	METAGEEK LLC	1026600054000	323	Metageek Annual Sup	0	100
10 - EDUCATION	9101	13790	12/23/15	28114	WHITE TAIL RIDGE GO	1022130010428	418	Deposit for Holiday	0	100
10 - EDUCATION	9101	13790	12/23/15	29623	SCHOOL-TECH INC	1024106160000	490	3 Safety Patrol Ves	0	100.04
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101460000	410	Office supplies (Te	0	100.18
10 - EDUCATION	9101	13790	12/23/15	865	BAUDVILLE INC.	1026337011000	490	Other Supplies	0	100.35
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011101360615	411	Art room supplies	0	101.06
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011204460620	418	Pirate Power Reward	0	101.79
10 - EDUCATION	9101	13790	12/23/15	27893	SQ*THE SUPES ACADEI	1021300032209	410	Donuts for the Youn	0	102
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011204460609	410	PE Supplies	0	102.89
10 - EDUCATION	9101	13790	12/23/15	29583	GOSTRENGTHS	1011102160209	410	SEL Online Program	0	103
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306160220	419	ipad chargers/memor	0	103.02
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101160615	411	Colored pencils pa	0	103.34
10 - EDUCATION	9101	13790	12/23/15	1568	CHICAGO TRIBUNE	1022226160000	440	Newspaper Subscript	0	103.77
10 - EDUCATION	9101	13790	12/23/15	26937	FAT RICKY'S	1011204560220	419	NJHS movie night	0	106
10 - EDUCATION	9101	13790	12/23/15	7254	REALLY GOOD STUFF	1011102360220	419	HSO Grant - Check	0	106.15
10 - EDUCATION	9101	13790	12/23/15	24449	VISTAPRINT.COM	1011306260220	419	Student Ambassador	0	106.15
10 - EDUCATION	9101	13790	12/23/15	385	GORDON FOOD SERVIC	1011204460604	410	foods lab supplies	0	107.36
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101160000	410	supplies	0	107.47
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101160000	410	Display boards for	0	108.19

10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011204260604	411	Home Ec Smoothie La	0	108.22
10 - EDUCATION	9101	13790	12/23/15	4460	JEWEL-OSCO	1014900041412	410	FY16 OHS Grant - gr	0	109.03
10 - EDUCATION	9101	13790	12/23/15	28935	VANS FLORAL SHOP	1011306260611	411	Floral Supplies	0	111.93
10 - EDUCATION	9101	13790	12/23/15	24457	FARM AND FLEET	1011204160220	419	screen printing	0	111.96
10 - EDUCATION	9101	13790	12/23/15	4968	LAKESHORE LEARNING	1011101760000	410	Magnetic Letters -	0	112.54
10 - EDUCATION	9101	13790	12/23/15	1013	BLICK ART MATERIALS	1011204160220	419	screen printing	0	112.78
10 - EDUCATION	9101	13790	12/23/15	22380	COMPETITIVE EDGE	1011204260000	415	Laminating Film	0	112.91
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011101560000	410	Umbrellas for outdo	0	113.16
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011204360625	411	Tech Supplies - Cou	0	113.55
10 - EDUCATION	9101	13790	12/23/15	1640	BARNES & NOBLE INC	1011306260604	411	preschool lab	0	113.89
10 - EDUCATION	9101	13790	12/23/15	24442	TARGET	1011102360220	419	check for appreciat	0	114.28
10 - EDUCATION	9101	13790	12/23/15	29612	FUNERAL FLOWERS	1011101860220	419	check from courtesy	0	115.23
10 - EDUCATION	9101	13790	12/23/15	24707	DUNKIN DONUTS	1011102060209	410	Staff meeting refre	0	97.13
10 - EDUCATION	9101	13790	12/23/15	385	GORDON FOOD SERVIC	1011306260604	411	Food supplies CAN 1	0	98.01
10 - EDUCATION	9101	13790	12/23/15	6776	JW PEPPER & SON INC	1011306160623	411	Copyright for Choir	0	104
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1018000045406	410	Resource materials	0	104.85
10 - EDUCATION	9101	13790	12/23/15	27056	JEWEL	1014900041412	410	FY16 OHS Grant Groc	0	115.86
10 - EDUCATION	9101	13790	12/23/15	5632	MENC-THE NATIONAL	1015804022000	640	NAFME membership fc	0	116
10 - EDUCATION	9101	13790	12/23/15	29261	BARRETT S ECO WATEF	1026600055000	410	Water for Tech Depa	0	116.32
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	books	0	116.91
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011100040418	410	science supplies se	0	117.14
10 - EDUCATION	9101	13790	12/23/15	3081	FLINN SCIENTIFIC IN	1011204560000	410	Science supplies	0	117.23
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306260601	411	Various Office/Stud	0	117.55
10 - EDUCATION	9101	13790	12/23/15	17150	RHODE ISLAND NOVEL	1011102060000	410	Character Counts! i	0	118.6
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102260000	410	Wiggle seats (senso	0	118.95
10 - EDUCATION	9101	13790	12/23/15	7731	SCHOOL HEALTH CORP	1021304260000	410	Nurse supplies	0	110.1
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1012000042303	410	Remainder of Octobe	0	119.79
10 - EDUCATION	9101	13790	12/23/15	7731	SCHOOL HEALTH CORP	1021302060000	410	Nurse supplies	0	119.92
10 - EDUCATION	9101	13790	12/23/15	29599	ACT CONFERENCE REG	1022120041415	332	Conference Registra	0	120
10 - EDUCATION	9101	13790	12/23/15	29599	ACT CONFERENCE REG	1011306260000	312	Registration for La	0	120
10 - EDUCATION	9101	13790	12/23/15	29599	ACT CONFERENCE REG	1011306260000	312	Registration for Br	0	120
10 - EDUCATION	9101	13790	12/23/15	29622	SAGE PUBLICATIONS	1024104360000	410	Conference Material	0	120.36
10 - EDUCATION	9101	13790	12/23/15	24760	SAMS CLUB	1011306260604	411	Food supplies CAN 1	0	121.17
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011306260604	411	Food supplies CAN 1	0	121.27
10 - EDUCATION	9101	13790	12/23/15	25684	HYATT HOTELS	1015206221000	332	Hotel Room for Athl	0	121.69
10 - EDUCATION	9101	13790	12/23/15	25684	HYATT HOTELS	1015206221000	332	Hotel Room for Coac	0	121.69
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011102160615	411	Art Room Supplies	0	122.78
10 - EDUCATION	9101	13790	12/23/15	1929	ICE MOUNTAIN	1025207020000	418	DAC-WATER	0	123.18
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101560220	419	Home and School Bac	0	123.33
10 - EDUCATION	9101	13790	12/23/15	7733	SCHOOL NURSE SUPPL	1021302460000	410	Nurse supplies	0	123.93
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011102160615	410	Art Room supplies	0	123.97
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011100040418	410	science supplies se	0	124.72
10 - EDUCATION	9101	13790	12/23/15	23233	HERTZBERG NEW METI	1022224360000	430	new book order's ba	0	124.8
10 - EDUCATION	9101	13790	12/23/15	19923	ENCO	1011306160610	411	parts for autos	0	131.49
10 - EDUCATION	9101	13790	12/23/15	24634	DOMINOS	1011204160220	419	concessions wrestli	0	134.63
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	books	0	135
10 - EDUCATION	9101	13790	12/23/15	7731	SCHOOL HEALTH CORP	1021306160000	410	supplies	0	135.36
10 - EDUCATION	9101	13790	12/23/15	6155	NATIONAL SCIENCE TE	1011306160607	410	Formative assessmen	0	136.52
10 - EDUCATION	9101	13790	12/23/15	1772	CDW GOVERNMENT IN	1026600054000	414	Replacement UPS bat	0	137.04
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1011204160604	411	Classroom Supplies	0	126.61
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101960000	495	Pencil sharpeners	0	128.52
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1025207020000	410	DAC-Office Supplies	0	129.08
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	dvds	0	129.9
10 - EDUCATION	9101	13790	12/23/15	28954	CENTER RESOURCES FC	1022130045407	312	Bilingual Statewide	0	130
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011102160000	410	P-Touch Label Tape	0	139.95
10 - EDUCATION	9101	13790	12/23/15	27806	MARINA MUSIC SERV	1011204160625	411	Replacement Mac Key	0	140.39
10 - EDUCATION	9101	13790	12/23/15	966	BEST BUY	1015706225626	323	Usb cables and mixe	0	140.94
10 - EDUCATION	9101	13790	12/23/15	24337	JIMMY JOHNS	1015106121000	332	girls/boys cross co	0	141.42
10 - EDUCATION	9101	13790	12/23/15	25319	WEBSTRAURANT STORE	1011100040418	410	Science supplies	0	143.05
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102160615	410	Art Room Supplies	0	143.8
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1012056160000	410	SPED Dept supplies	0	144.13
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101960615	411	Art supplies	0	144.4
10 - EDUCATION	9101	13790	12/23/15	385	GORDON FOOD SERVIC	1014900041412	410	FY16 OHS Grant Groc	0	144.95
10 - EDUCATION	9101	13790	12/23/15	24337	JIMMY JOHNS	1022120040000	332	Gifted Education --	0	120
10 - EDUCATION	9101	13790	12/23/15	5873	ROSATIS PIZZA	1011306260220	419	Hospitality for Gir	0	142.38
10 - EDUCATION	9101	13790	12/23/15	28002	CR PROMOTIONS INC.	1015706220630	410	Team Shirt Coaches	0	147.47
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011306260604	411	Groceries for Culin	0	148.67
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306160000	410	supplies	0	148.71
10 - EDUCATION	9101	13790	12/23/15	29620	NATL/PADGET 800682	1023207010000	312	Split - National Se	0	149
10 - EDUCATION	9101	13790	12/23/15	29620	NATL/PADGET 800682	1022120040000	312	Split - National Se	0	149

10 - EDUCATION	9101	13790	12/23/15	24397	APPLE ONLINE STORE	1026600055000	495	Apple TV	0	149
10 - EDUCATION	9101	13790	12/23/15	29143	MICHAELS STORES 675	1026337011000	410	General Supplies (O	0	149.93
10 - EDUCATION	9101	13790	12/23/15	7651	SCHAEFER GREENHOU	1023107010000	410	One of our transpor	0	149.95
10 - EDUCATION	9101	13790	12/23/15	25684	HYATT HOTELS	1023107010000	332	Parking Fees for Tr	0	151.2
10 - EDUCATION	9101	13790	12/23/15	24553	OFFICE MAX	1029000051204	415	Binders	0	151.84
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011306260604	411	Groceries for Culin	0	152.86
10 - EDUCATION	9101	13790	12/23/15	29369	UBIF 29 CO- MONTGO	1026600055000	323	iPad Repair	0	152.99
10 - EDUCATION	9101	13790	12/23/15	27315	THE ROY HUFF	1014900041412	410	Split - FY16 OHS Gr	0	153.3
10 - EDUCATION	9101	13790	12/23/15	26758	BOOMBAH INC	1015106121000	495	Girls bowling team	0	153.93
10 - EDUCATION	9101	13790	12/23/15	24326	USPS	1011102160000	341	Postage stamps for	0	155.27
10 - EDUCATION	9101	13790	12/23/15	19923	ENCO	1011306160610	411	parts for autos	0	155.7
10 - EDUCATION	9101	13790	12/23/15	28211	BT APPAREL	1011306160220	419	T Shirts for Roboti	0	156
10 - EDUCATION	9101	13790	12/23/15	24553	OFFICE MAX	1022226260000	410	Supplies for LRC	0	157.37
10 - EDUCATION	9101	13790	12/23/15	2182	DELL MARKETING LP	1026600055000	410	SoundBars	0	157.44
10 - EDUCATION	9101	13790	12/23/15	24397	APPLE ONLINE STORE	1026600055000	495	Superdrives	0	158
10 - EDUCATION	9101	13790	12/23/15	24890	KAGAN	1011204360000	421	Educational CDs for	0	158
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011101560000	410	Umbrellas for outdo	0	158.52
10 - EDUCATION	9101	13790	12/23/15	24404	WALMART	1011101260000	410	Purchase of a bed f	0	162.75
10 - EDUCATION	9101	13790	12/23/15	27893	SQ*THE SUPES ACADE	1011204460620	418	Pirate Power Reward	0	163.36
10 - EDUCATION	9101	13790	12/23/15	20344	US SCHOOL SUPPLY IN	1011102460000	410	Cougar character aw	0	164
10 - EDUCATION	9101	13790	12/23/15	29007	IDU INSIGHT PUBLIC	1012000042323	410	Chromebok bags	0	166.02
10 - EDUCATION	9101	13790	12/23/15	2195	DEMCO INC	1022242600000	410	LRC Supplies	0	166.31
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011102360000	410	Front Office	0	167.9
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1012000042303	410	Earmuff for student	0	170.28
10 - EDUCATION	9101	13790	12/23/15	5873	ROSATIS PIZZA	1012056160000	418	Department Holiday	0	172.54
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1029000051204	415	Paper & Office Supp	0	173.03
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1016500044404	410	gifted ed books	0	173.04
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306260000	410	Building wide class	0	173.64
10 - EDUCATION	9101	13790	12/23/15	24760	SAMS CLUB	1011204160220	419	Concessions	0	174.5
10 - EDUCATION	9101	13790	12/23/15	25120	ILLINOIS ASSOC TITL	1024102360000	312	Conference fee	0	175
10 - EDUCATION	9101	13790	12/23/15	5873	ROSATIS PIZZA	1011101860220	419	check- from Pop Fun	0	176.12
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1026407032000	410	Supplies for Young	0	145.32
10 - EDUCATION	9101	13790	12/23/15	29276	S&S WORLDWIDE ONL	1011102360220	419	HSO Grant - Check	0	159.99
10 - EDUCATION	9101	13790	12/23/15	29618	KJ MAGNETICS INC	1011306260610	411	Student fee Intro	0	177.89
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101960000	410	laminating film	0	178.47
10 - EDUCATION	9101	13790	12/23/15	2182	DELL MARKETING LP	1026600055000	414	Laptop Battery	0	179.98
10 - EDUCATION	9101	13790	12/23/15	21457	QUICK SIGNS	1026337011000	360	Printing (Parking P	0	180
10 - EDUCATION	9101	13790	12/23/15	7254	REALLY GOOD STUFF	1011102060209	410	4th grade Home & Sc	0	182.35
10 - EDUCATION	9101	13790	12/23/15	7733	SCHOOL NURSE SUPPL	1021304160000	410	Supplies	0	182.7
10 - EDUCATION	9101	13790	12/23/15	25591	MIDAMERICA BOOKS	1011101760210	430	LRC Books	0	183.5
10 - EDUCATION	9101	13790	12/23/15	29584	CUSTOM WRISTBANDS	1011204160620	410	Roaring Change	0	184.89
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Supplies	0	185.07
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1015206221000	312	Boys Cross Country/	0	186
10 - EDUCATION	9101	13790	12/23/15	5873	ROSATIS PIZZA	1011306160220	419	Baseball Team Pizza	0	187.22
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011204360604	411	fcs equipment	0	187.49
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011306160220	419	Miter Saw	0	188.98
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1024104360000	312	Investigative Inter	0	189
10 - EDUCATION	9101	13790	12/23/15	3081	FLINN SCIENTIFIC IN	1011306260607	411	Chemistry Supplies	0	190.45
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011306160220	419	parts for auto shop	0	194.03
10 - EDUCATION	9101	13790	12/23/15	28211	BT APPAREL	1011306160220	419	T Shirts for Roboti	0	195
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011306260604	700	Replacement equipme	0	195.92
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011306160604	410	Groceries for Culin	0	196.18
10 - EDUCATION	9101	13790	12/23/15	27890	PGC/GLAZIER BASKETB	1011306160220	419	coaches clinic	0	197
10 - EDUCATION	9101	13790	12/23/15	29007	IDU INSIGHT PUBLIC	1011101560220	419	Google Chrome OS	0	197.84
10 - EDUCATION	9101	13790	12/23/15	2195	DEMCO INC	1022224160000	410	materials for libra	0	199.36
10 - EDUCATION	9101	13790	12/23/15	23237	MEIJER	1011102360220	419	needs for a child/s	0	200.35
10 - EDUCATION	9101	13790	12/23/15	29589	SAMUEL FRENCH INC.	1011306260220	419	Script purchase for	0	201.32
10 - EDUCATION	9101	13790	12/23/15	24553	OFFICE MAX	1015706220630	410	Office Supplies	0	205.17
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306260303	410	Special Education D	0	205.88
10 - EDUCATION	9101	13790	12/23/15	24759	AMERICAN AIRLINES	1022120044450	332	Title I Travel	0	206.2
10 - EDUCATION	9101	13790	12/23/15	24759	AMERICAN AIRLINES	1022120044115	332	Avid Training - Fow	0	206.2
10 - EDUCATION	9101	13790	12/23/15	3100	FOLLETT SOFTWARE C	1026600055000	414	Scanner	0	206.55
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1023107010000	410	Laptop Privacy Scre	0	207.3
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1026600055000	410	Laptop Privacy Scre	0	208.48
10 - EDUCATION	9101	13790	12/23/15	24451	CVS PHARMACY	1011101760000	410	Gift card and get w	0	210.03
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102160000	440	Common Core Math H	0	211.05
10 - EDUCATION	9101	13790	12/23/15	22303	PITNEY BOWES	1011204260000	341	Ink Cartridges for	0	211.47
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011204360610	411	Air compressor	0	179
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011204160220	419	Wrestling Invite Ts	0	179.2
10 - EDUCATION	9101	13790	12/23/15	29603	BLUE MAN BRIAR ST	1026337011000	332	Purchase / Reimburs	0	214

10 - EDUCATION	9101	13790	12/23/15	19805	THE COLLEGE BOARD	1011306160000	312	AP Workshop at Oakt	0	215
10 - EDUCATION	9101	13790	12/23/15	1772	CDW GOVERNMENT IN	1026600054000	414	Replacement Project	0	216.15
10 - EDUCATION	9101	13790	12/23/15	24759	AMERICAN AIRLINES	1022120041415	332	Avid Conference Tri	0	216.2
10 - EDUCATION	9101	13790	12/23/15	1455	UNITED RADIO COMM	1026600055000	495	2-Way Radios	0	217
10 - EDUCATION	9101	13790	12/23/15	24398	HOME DEPOT.COM	1011102460201	410	Bench	0	219.84
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101860000	410	office supplies and	0	220.42
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	shakespeare books	0	220.83
10 - EDUCATION	9101	13790	12/23/15	3081	FLINN SCIENTIFIC IN	1011306260607	411	Chemistry Supplies	0	223.52
10 - EDUCATION	9101	13790	12/23/15	19182	REGIONAL OFFICE OF	1024101460000	312	Admin Academy Reg F	0	225
10 - EDUCATION	9101	13790	12/23/15	1530	ALPHAGRAPHS	1026407030000	360	post it notepads fo	0	227.17
10 - EDUCATION	9101	13790	12/23/15	2665	ENTERPRISE RENT-A-C	1015106221000	332	Rental Car - IHSA G	0	227.52
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102260201	410	Wii console for KC	0	229.95
10 - EDUCATION	9101	13790	12/23/15	2665	ENTERPRISE RENT-A-C	1015206221000	332	Rental Car - IHSA B	0	231.87
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011306160610	411	Tool for autos	0	232.75
10 - EDUCATION	9101	13790	12/23/15	3579	GOPHER	1011102160609	410	Jump Ropes for Stud	0	233.05
10 - EDUCATION	9101	13790	12/23/15	28211	BT APPAREL	1011306160220	419	T Shirts for Roboti	0	234
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102260000	410	Bluetooth headphone	0	234.9
10 - EDUCATION	9101	13790	12/23/15	1772	CDW GOVERNMENT IN	1026600054000	410	Network Cables	0	236.8
10 - EDUCATION	9101	13790	12/23/15	385	GORDON FOOD SERVIC	1011306160220	419	Grocery	0	238.13
10 - EDUCATION	9101	13790	12/23/15	1263	BUREAU OF EDUC. & R	1024101860000	312	Applied Behavior An	0	239
10 - EDUCATION	9101	13790	12/23/15	3579	GOPHER	1011102160201	410	PE Equipment to Rep	0	239.96
10 - EDUCATION	9101	13790	12/23/15	4220	ILLINOIS ASSOC. OF	1025207020000	312	SupportCon Conferen	0	240
10 - EDUCATION	9101	13790	12/23/15	4220	ILLINOIS ASSOC. OF	1025207020000	312	NUI IASBO Professi	0	240
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011306260602	421	Learning Materials	0	240.27
10 - EDUCATION	9101	13790	12/23/15	2182	DELL MARKETING LP	1026600055000	495	Monitor	0	242.23
10 - EDUCATION	9101	13790	12/23/15	1837	MATCO TOOLS	1014900041413	410	Tools for autos on	0	242.65
10 - EDUCATION	9101	13790	12/23/15	1013	BLICK ART MATERIALS	1011306160603	411	AP	0	241.57
10 - EDUCATION	9101	13790	12/23/15	7254	REALLY GOOD STUFF	1022132260000	410	containers for each	0	241.66
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1018000045406	410	Resource materials	0	244.65
10 - EDUCATION	9101	13790	12/23/15	24759	AMERICAN AIRLINES	1022120041415	332	Travel for AVID Con	0	246.2
10 - EDUCATION	9101	13790	12/23/15	24759	AMERICAN AIRLINES	1022120041415	332	Travel for AVID Con	0	246.2
10 - EDUCATION	9101	13790	12/23/15	24759	AMERICAN AIRLINES	1022120041415	332	Travel for AVID Con	0	246.2
10 - EDUCATION	9101	13790	12/23/15	24759	AMERICAN AIRLINES	1022120041415	332	Travel for AVID Con	0	246.2
10 - EDUCATION	9101	13790	12/23/15	24442	TARGET	1011204360209	410	Student Incentives	0	245.86
10 - EDUCATION	9101	13790	12/23/15	27088	WEST MUSIC CATALOG	1011101660220	419	p card reimb. depos	0	249.73
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102360220	419	HSO Grant - Check	0	256.82
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1016500044404	410	gifted ed books	0	259.56
10 - EDUCATION	9101	13790	12/23/15	29584	CUSTOM WRISTBANDS	1011101660220	419	P card reimb. depos	0	259.79
10 - EDUCATION	9101	13790	12/23/15	1013	BLICK ART MATERIALS	1011102160220	419	Art Room Supplies-	0	261.17
10 - EDUCATION	9101	13790	12/23/15	385	GORDON FOOD SERVIC	1014900041412	410	FY16 OHS Grant Groc	0	261.57
10 - EDUCATION	9101	13790	12/23/15	3092	FOLLETT EDUCATIONA	1011000040634	420	books	0	264.32
10 - EDUCATION	9101	13790	12/23/15	22060	TEACHING STRATEGIES	1012750040435	410	Portfolios	0	269.1
10 - EDUCATION	9101	13790	12/23/15	1013	BLICK ART MATERIALS	1011101560615	410	Art room supplies	0	269.85
10 - EDUCATION	9101	13790	12/23/15	4220	ILLINOIS ASSOC. OF	1025107020000	312	IASBO Registration	0	275
10 - EDUCATION	9101	13790	12/23/15	24760	SAMS CLUB	1011306260220	419	Staff Appreciation	0	275.12
10 - EDUCATION	9101	13790	12/23/15	2195	DEMCO INC	1018000045406	410	Laminating material	0	275.73
10 - EDUCATION	9101	13790	12/23/15	2195	DEMCO INC	1022224460000	410	library supplies fo	0	283.13
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102360220	419	HSO - Grant	0	285.65
10 - EDUCATION	9101	13790	12/23/15	3094	FOLLETT LIBRARY RES	1011204160210	430	Character Counts bo	0	287.02
10 - EDUCATION	9101	13790	12/23/15	27315	THE ROY HUFF	1014900041412	410	FY16 OHS Grant - Ho	0	287.61
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1011102160000	415	Copy Paper for the	0	290.5
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1014900041412	410	FY16 OHS Grant - Dr	0	291.45
10 - EDUCATION	9101	13790	12/23/15	23233	HERTZBERG NEW METI	1022224360000	430	Character counts bo	0	291.63
10 - EDUCATION	9101	13790	12/23/15	29007	IDU INSIGHT PUBLIC	1011101360209	410	Google Chrome OS	0	296.76
10 - EDUCATION	9101	13790	12/23/15	28008	IN RAPTOR TECHNOLO	1015706220630	410	bag tags Chase the	0	297.85
10 - EDUCATION	9101	13790	12/23/15	24042	STAPLES ADVANTAGE	1011101560000	410	ReadyGen material s	0	300
10 - EDUCATION	9101	13790	12/23/15	24042	STAPLES ADVANTAGE	1011101560000	410	ReadyGen material s	0	300
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1016500044404	410	gifted books	0	300
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011306260603	411	Various Supplies	0	305.28
10 - EDUCATION	9101	13790	12/23/15	24563	WALGREENS	1024106160000	490	VISA cards for Unit	0	305.55
10 - EDUCATION	9101	13790	12/23/15	23233	HERTZBERG NEW METI	1011101660210	410	birthday books	0	306.15
10 - EDUCATION	9101	13790	12/23/15	28292	MEARS DESTINATION S	1011306260220	419	Transportation for	0	308
10 - EDUCATION	9101	13790	12/23/15	28668	SUPERWAREHOUSE BL	1011306160603	411	Ink for students pr	0	309.36
10 - EDUCATION	9101	13790	12/23/15	28477	MONICALS PIZZA	1015106121000	332	girls/boys cross co	0	311.6
10 - EDUCATION	9101	13790	12/23/15	21741	HORIZON SOFTWARE II	1026600055000	495	Pin Pad	0	314.23
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1029000051204	415	Poster Paper	0	314.95
10 - EDUCATION	9101	13790	12/23/15	7731	SCHOOL HEALTH CORP	1021301960000	410	Nurse supplies	0	317.5
10 - EDUCATION	9101	13790	12/23/15	24397	APPLE ONLINE STORE	1011306160220	419	athletic ipad	0	317.69
10 - EDUCATION	9101	13790	12/23/15	1772	CDW GOVERNMENT IN	1026600055000	414	Projector Bulbs	0	318.63
10 - EDUCATION	9101	13790	12/23/15	24759	AMERICAN AIRLINES	1015706220630	332	Airfare for Junior	0	322.1

10 - EDUCATION	9101	13790	12/23/15	29595	IDEAL CHARTER MGM1	1015106121000	332	Split - Girls Baske	0	325.39
10 - EDUCATION	9101	13790	12/23/15	29595	IDEAL CHARTER MGM1	1015206121000	332	Split - Boys Basket	0	325.39
10 - EDUCATION	9101	13790	12/23/15	29007	IDU INSIGHT PUBLIC	1026600055000	495	Chromebook	0	328.15
10 - EDUCATION	9101	13790	12/23/15	9099	SPORT SUPPLY GROUP	1011306260220	419	Re-Imburse from OE	0	333.65
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1029000051204	415	Paper	0	338.85
10 - EDUCATION	9101	13790	12/23/15	24760	SAMS CLUB	1011204160220	419	concessions	0	339.02
10 - EDUCATION	9101	13790	12/23/15	20092	DISCOUNT SCHOOL SU	1012750040435	410	consumables for cla	0	344.55
10 - EDUCATION	9101	13790	12/23/15	3081	FLINN SCIENTIFIC IN	1011306260607	411	Chemistry Supplies	0	348.35
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1011204260000	415	Copy paper	0	348.6
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1011204260000	415	Copy paper	0	348.6
10 - EDUCATION	9101	13790	12/23/15	29644	SCIENCE TAKE-OUT	1011306260607	411	Biology Lab Supplie	0	278
10 - EDUCATION	9101	13790	12/23/15	29601	COOPER'S HAWK NPRV	1022130010428	418	Deposit for Negotia	0	350
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011306260607	411	Supplies	0	350.48
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011306160605	410	Requested to have t	0	357.74
10 - EDUCATION	9101	13790	12/23/15	3094	FOLLETT LIBRARY RES	1022226160000	430	LRC Book order	0	361.09
10 - EDUCATION	9101	13790	12/23/15	23120	KENDALL COUNTY FOR	1011102460000	410	5th grade field tri	0	368
10 - EDUCATION	9101	13790	12/23/15	7731	SCHOOL HEALTH CORP	1021300160000	410	items for nurse's o	0	368.85
10 - EDUCATION	9101	13790	12/23/15	29591	SAMUEL FRENCH INC.	1011306260220	419	Performance rights	0	375
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1011101360615	411	Art room supplies	0	375.18
10 - EDUCATION	9101	13790	12/23/15	4280	ILLINOIS STATE UNIV	1011102160000	312	Workshop Registrati	0	378
10 - EDUCATION	9101	13790	12/23/15	22016	SHOW YOUR LOGO	1015706220630	410	Chase the Dream awa	0	370.32
10 - EDUCATION	9101	13790	12/23/15	24042	STAPLES ADVANTAGE	1011101560000	410	ReadyGen material s	0	374.94
10 - EDUCATION	9101	13790	12/23/15	7731	SCHOOL HEALTH CORP	1021300160000	410	items for nurse's o	0	379.19
10 - EDUCATION	9101	13790	12/23/15	25265	SOUTHWEST AIRLINES	1022120041415	332	Airfare to 2015 AVI	0	383.96
10 - EDUCATION	9101	13790	12/23/15	24553	OFFICE MAX	1012000042303	410	Binders and supplie	0	386.84
10 - EDUCATION	9101	13790	12/23/15	3094	FOLLETT LIBRARY RES	1011102360210	410	LMC Supplies	0	391.36
10 - EDUCATION	9101	13790	12/23/15	21792	PANERA BREAD CO	1011102160209	410	Breakfast for Staff	0	392
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011204360000	312	ISCA Annual Confere	0	398
10 - EDUCATION	9101	13790	12/23/15	1263	BUREAU OF EDUC. & R	1011204560620	312	Viall co-teaching c	0	399
10 - EDUCATION	9101	13790	12/23/15	1263	BUREAU OF EDUC. & R	1011204560620	312	Clausen co-teaching	0	399
10 - EDUCATION	9101	13790	12/23/15	28075	CELLABRITE USA CORP	1026600054000	323	YEARLY LICENSE FOR	0	399
10 - EDUCATION	9101	13790	12/23/15	29281	JUICYOSBREAKFASTLUI	1011204360209	410	Veterans Day Breakf	0	410
10 - EDUCATION	9101	13790	12/23/15	29596	OZARK HOUSE RESTAU	1015106121000	332	girls/boys cross co	0	411.13
10 - EDUCATION	9101	13790	12/23/15	24759	AMERICAN AIRLINES	1025107020000	332	Conference in Febru	0	411.2
10 - EDUCATION	9101	13790	12/23/15	1772	CDW GOVERNMENT IN	1011101460000	495	Document Camera	0	411.49
10 - EDUCATION	9101	13790	12/23/15	3094	FOLLETT LIBRARY RES	1011102360210	410	LMC Supplies	0	416.04
10 - EDUCATION	9101	13790	12/23/15	23233	HERTZBERG NEW METI	1022224160000	430	Books for LRC colle	0	416.82
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1025207020000	415	DAC-Paper	0	435.75
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1011101960000	415	Copy paper	0	435.75
10 - EDUCATION	9101	13790	12/23/15	23233	HERTZBERG NEW METI	1011204460000	430	LSP library books	0	438.14
10 - EDUCATION	9101	13790	12/23/15	25944	CERAMIC SUPPLY CHIC	1011306160603	411	Pottery	0	440
10 - EDUCATION	9101	13790	12/23/15	8490	SUPER DUPER PUBLICA	1011102360220	419	HSO Grant	0	442.71
10 - EDUCATION	9101	13790	12/23/15	29587	REVANCE/TENTH HOI	1011306160220	419	dance costumes	0	444.74
10 - EDUCATION	9101	13790	12/23/15	21532	THE ATHLETIC EQUIPM	1015106121000	495	girls track vaultin	0	445
10 - EDUCATION	9101	13790	12/23/15	26263	ASBO INTERNATIONAL	1025107020000	312	Executive Leadershi	0	450
10 - EDUCATION	9101	13790	12/23/15	1772	CDW GOVERNMENT IN	1026600055000	495	Touchscreen Monitor	0	450.07
10 - EDUCATION	9101	13790	12/23/15	27315	THE ROY HUFF	1014900041412	410	FY16 OHS Grant - fl	0	455.25
10 - EDUCATION	9101	13790	12/23/15	24397	APPLE ONLINE STORE	1011306160220	419	2 basketball ipads	0	455.81
10 - EDUCATION	9101	13790	12/23/15	3092	FOLLETT EDUCATIONA	1011000040634	420	books	0	457.15
10 - EDUCATION	9101	13790	12/23/15	6468	OFFICE DEPOT	1029000051204	415	Paper	0	468.16
10 - EDUCATION	9101	13790	12/23/15	27068	STEVE WEISS MUSIC I	1011204560636	410	band instruments	0	473.9
10 - EDUCATION	9101	13790	12/23/15	27315	THE ROY HUFF	1014900041412	410	Split - FY16 OHS Gr	0	419.37
10 - EDUCATION	9101	13790	12/23/15	29601	COOPER'S HAWK NPRV	1022130010428	418	Balance for Negotia	0	420.76
10 - EDUCATION	9101	13790	12/23/15	21661	OMNI HOTEL	1011101460000	410	National Blue Ribbo	0	475.1
10 - EDUCATION	9101	13790	12/23/15	21661	OMNI HOTEL	1011101460000	410	National Blue Ribbo	0	475.73
10 - EDUCATION	9101	13790	12/23/15	4994	SCHOOL SPECIALTY	1011306160000	410	lesson plan books	0	427.13
10 - EDUCATION	9101	13790	12/23/15	27608	ANCO STEEL COMPAN	1011306160220	419	Steel for metals	0	433.3
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011101160000	421	Everyday Writer wor	0	480.82
10 - EDUCATION	9101	13790	12/23/15	24326	USPS	1011306260610	411	Industrial Tech Mai	0	490
10 - EDUCATION	9101	13790	12/23/15	19125	ZONES INC	1026337011000	410	Workstation	0	493.68
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1011204460220	419	Balloon Launch Eric	0	507.87
10 - EDUCATION	9101	13790	12/23/15	28292	MEARS DESTINATION S	1011306260220	419	Transportation for	0	512
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011306260607	410	Scantrons for Depar	0	512.48
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011306260604	700	Replacement equipme	0	517.7
10 - EDUCATION	9101	13790	12/23/15	3081	FLINN SCIENTIFIC IN	1011306260607	411	Chemistry Supplies	0	521.33
10 - EDUCATION	9101	13790	12/23/15	29586	KOBUSSEN BUSES LTD	1011306160220	419	Bus payment for Rob	0	522
10 - EDUCATION	9101	13790	12/23/15	29621	ABDO PUBLISHING INC	1022224160000	430	nonfiction books fo	0	523.9
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Hotel stay for the	0	525.39
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Hotel stay for the	0	525.39
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Hotel stay for the	0	525.39

10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Hotel stay for the	0	525.39
10 - EDUCATION	9101	13790	12/23/15	24747	FIRESTONE	1011306160220	419	Tires purchased in	0	530.32
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011306160610	411	parts for autos	0	533.92
10 - EDUCATION	9101	13790	12/23/15	24337	JIMMY JOHNS	1011306160220	419	Team Food for Footb	0	543.6
10 - EDUCATION	9101	13790	12/23/15	865	BAUDVILLE INC.	1011102060000	410	Staff lanyards	0	570.9
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1011102360000	415	paper	0	581
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1011102060000	415	copy paper	0	581
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1011101760000	410	Copy Paper	0	581
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1011101360000	415	Copy Paper	0	581
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Hotel stay for the	0	581.64
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Hotel stay for the	0	581.64
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Hotel stay for the	0	581.64
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Hotel stay for the	0	581.64
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Hotel stay for the	0	581.64
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Hotel stay for the	0	581.64
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011101760000	410	Speech Buddies Set	0	583
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011101360615	411	Art room supplies	0	585.4
10 - EDUCATION	9101	13790	12/23/15	29619	RUBBERSTAMPS NET	1018000045406	410	Stamps for EL/ELC t	0	587.45
10 - EDUCATION	9101	13790	12/23/15	29624	MACSERVICE	1026600056000	700	Macbook	0	599
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011101660000	410	supplies	0	599.39
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1026600056000	470	Mac Software	0	599.76
10 - EDUCATION	9101	13790	12/23/15	28935	VANS FLORAL SHOP	1011306260611	411	Floral Supplies	0	605.55
10 - EDUCATION	9101	13790	12/23/15	3094	FOLLETT LIBRARY RES	1022222460000	430	LRC supplies	0	606.99
10 - EDUCATION	9101	13790	12/23/15	23233	HERTZBERG NEW METI	1011101660210	410	Birthday Books	0	607.32
10 - EDUCATION	9101	13790	12/23/15	9099	SPORT SUPPLY GROUP	1022226160000	431	AVID Signage for si	0	616.82
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102360220	419	HSO Grant	0	634.32
10 - EDUCATION	9101	13790	12/23/15	24397	APPLE ONLINE STORE	1011306160220	419	athletic ipad	0	635.38
10 - EDUCATION	9101	13790	12/23/15	1352	CABLE PLUS INC.	1026600054000	495	LEVITON DATA JACKS	0	554.46
10 - EDUCATION	9101	13790	12/23/15	24759	AMERICAN AIRLINES	1015706220630	332	Junior National Air	0	556.2
10 - EDUCATION	9101	13790	12/23/15	1111	BOUND TO STAY BOUN	1022221160000	410	books	0	659.05
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Hotel stay for the	0	666
10 - EDUCATION	9101	13790	12/23/15	29613	EASTBAY INC	1011204360220	419	Wrestling Singlets	0	669.7
10 - EDUCATION	9101	13790	12/23/15	9336	WALMART	1011306160220	419	#2201 Christmas sho	0	675.34
10 - EDUCATION	9101	13790	12/23/15	24919	SCANTRON CORPORAT	1011204360000	410	Scantron Test Sheet	0	678.25
10 - EDUCATION	9101	13790	12/23/15	24641	LIZZIES GARDEN	1014900041412	410	FY16 OHS Grant - st	0	685.05
10 - EDUCATION	9101	13790	12/23/15	24844	OTHER WORLD COMPI	1026600056000	495	Mac Memory	0	690.25
10 - EDUCATION	9101	13790	12/23/15	28290	MOBYMAX	1011102060000	410	MobyMax license ren	0	699
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1011101160000	415	copy paper	0	726.25
10 - EDUCATION	9101	13790	12/23/15	385	GORDON FOOD SERVIC	1011306160220	419	Grocery	0	643.04
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011102260201	700	Projector to be use	0	762.49
10 - EDUCATION	9101	13790	12/23/15	28713	MENARDS	1011102260000	495	Shelving for new EL	0	786.08
10 - EDUCATION	9101	13790	12/23/15	24616	POLAR ELECTRONIC	1011306260638	410	software for the go	0	800
10 - EDUCATION	9101	13790	12/23/15	29614	TIFFIN MATS INC	1011204560220	419	Cheer mats	0	803
10 - EDUCATION	9101	13790	12/23/15	28073	SHERATON	1024106260000	332	ASCD Conference / P	0	808.02
10 - EDUCATION	9101	13790	12/23/15	3081	FLINN SCIENTIFIC IN	1011306260607	411	Chemistry Supplies	0	826.36
10 - EDUCATION	9101	13790	12/23/15	21941	AMERICAN EAGLE.COM	1026337011000	342	Website Maintenance	0	850
10 - EDUCATION	9101	13790	12/23/15	24397	APPLE ONLINE STORE	1011101560220	419	iPads	0	858
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1026337011000	332	Travel (Hotel - Blu	0	863.72
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1011306260000	415	Bldg wide copy pape	0	871.5
10 - EDUCATION	9101	13790	12/23/15	24726	OLIVE GARDEN	1011306260220	419	Food for Girls Swim	0	883.71
10 - EDUCATION	9101	13790	12/23/15	27326	RAYNOR & RINN SCOT	1011306160220	419	Lumber Order	0	887
10 - EDUCATION	9101	13790	12/23/15	29007	IDU INSIGHT PUBLIC	1011101460000	410	Google Chrome OS	0	890.28
10 - EDUCATION	9101	13790	12/23/15	27326	RAYNOR & RINN SCOT	1011306160220	419	Lumber Order	0	902.4
10 - EDUCATION	9101	13790	12/23/15	29637	ROBERT CROWN CENT	1011102460000	410	Health field trip	0	920
10 - EDUCATION	9101	13790	12/23/15	20291	HEINEMANN	1011101760000	410	Grade 1 Black and W	0	940.5
10 - EDUCATION	9101	13790	12/23/15	1807	CAPSTONE PRESS	1022221960000	430	LRC books	0	962.22
10 - EDUCATION	9101	13790	12/23/15	3094	FOLLETT LIBRARY RES	1011102360210	410	LMC Supplies	0	966.84
10 - EDUCATION	9101	13790	12/23/15	28182	MCS	1014900041413	410	Supplies for Metals	0	978.64
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1014900041413	410	Tools for autos on	0	1013.1
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1011306260000	415	Building wide copy	0	1016.75
10 - EDUCATION	9101	13790	12/23/15	29007	IDU INSIGHT PUBLIC	1012000042323	495	Chromebooks	0	1072.9
10 - EDUCATION	9101	13790	12/23/15	4968	LAKESHORE LEARNING	1012750040435	410	Items for classroom	0	1076.88
10 - EDUCATION	9101	13790	12/23/15	29636	TEACH TOWN	1011102360220	419	CHECK - HSO grant	0	1077
10 - EDUCATION	9101	13790	12/23/15	28598	BROADWAY IN CHICAG	1011204360220	419	Choir Field Trip Ti	0	1050
10 - EDUCATION	9101	13790	12/23/15	19259	NAPA AUTO PARTS	1011306260610	411	Split - Student Fee	0	1124.61
10 - EDUCATION	9101	13790	12/23/15	3260	FULL COMPASS SYSTEM	1015706225626	323	Mic Stands for OHS	0	1211.28
10 - EDUCATION	9101	13790	12/23/15	28018	ULTIMATE RENTAL SER	1021300032209	319	Rental of screens &	0	1265
10 - EDUCATION	9101	13790	12/23/15	2182	DELL MARKETING LP	1026600055000	495	Monitors	0	1295.94
10 - EDUCATION	9101	13790	12/23/15	29645	MIELE INC	1011306260607	410	Glassware racks for	0	1312
10 - EDUCATION	9101	13790	12/23/15	29007	IDU INSIGHT PUBLIC	1026600055000	495	Chromebooks	0	1312.6

10 - EDUCATION	9101	13790	12/23/15	1530	ALPHAGRAPHICS	1011306160603	410	Fine Art materials	0	1334.77
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1011102260000	415	copy paper	0	1162
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1011101560000	415	Copy paper	0	1162
10 - EDUCATION	9101	13790	12/23/15	9099	SPORT SUPPLY GROUP	1015106221000	410	Boys & Girls Basket	0	1407.69
10 - EDUCATION	9101	13790	12/23/15	3260	FULL COMPASS SYSTEM	1015706225626	700	Split - Stereo mics	0	1432.46
10 - EDUCATION	9101	13790	12/23/15	3260	FULL COMPASS SYSTEM	1015706125626	700	Split - Stereo mics	0	1432.46
10 - EDUCATION	9101	13790	12/23/15	3092	FOLLETT EDUCATIONA	1011000040634	420	books	0	1442.58
10 - EDUCATION	9101	13790	12/23/15	4028	HOLIDAY INN	1015106121000	332	girls/boys cross co	0	1464.96
10 - EDUCATION	9101	13790	12/23/15	21529	BRAINPOP	1018000045406	410	EL Resources for st	0	1520
10 - EDUCATION	9101	13790	12/23/15	19312	SIEVERT ELECTRIC SE	1015706220630	410	New Starters Box an	0	1540
10 - EDUCATION	9101	13790	12/23/15	966	BEST BUY	1026600055000	700	Mobile Cart	0	1547.82
10 - EDUCATION	9101	13790	12/23/15	19622	ARAMARK EDUCATION	1025600020000	418	Food Services	0	578923.4
10 - EDUCATION	9101	13790	12/23/15	26281	AUDIBLE	1024106260000	640	Disputed charge -	0	14.95
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011204460609	410	PE Supplies	0	52.68
10 - EDUCATION	9101	13790	12/23/15	26988	OFFICE SUPER SAVERS	1022120044450	332	Avid - Credit for b	0	-1279.2
10 - EDUCATION	9101	13790	12/23/15	24747	FIRESTONE	1011306160643	410	Tires purchased in	0	-583.77
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1026600055000	414	Laptop Keyboards Ref	0	-70.68
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011101560000	410	Credit for returned	0	-65.03
10 - EDUCATION	9101	13790	12/23/15	29143	MICHAELS STORES 675	1026337011000	390	Other Purchases (Cr	0	-63.16
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	tax refund	0	-57.42
10 - EDUCATION	9101	13790	12/23/15	29143	MICHAELS STORES 675	1026337011000	390	Other Purchases (Cr	0	-54.93
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1011306260610	411	Return for electron	0	-52.29
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1011204560000	410	returned scantrons	0	-45.9
10 - EDUCATION	9101	13790	12/23/15	22802	EICH'S SPORTS	1015204460000	410	Credit from Eich's	0	-45
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	tax refund	0	-44.37
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	tax refund	0	-44.28
10 - EDUCATION	9101	13790	12/23/15	24042	STAPLES ADVANTAGE	1011101560000	410	Credit for broken s	0	-40
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1025207020000	418	Coffee Credit-Finan	0	-39.96
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	tax refund	0	-33.93
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	tax refund	0	-26.5
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Credit for parking	0	-22.5
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Credit for parking	0	-22.5
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Credit for parking	0	-22.5
10 - EDUCATION	9101	13790	12/23/15	28103	MARRIOTT HOTELS	1011306260220	419	Credit for parking	0	-22.5
10 - EDUCATION	9101	13790	12/23/15	24387	PARTY CITY	1026337011101	319	District Enrichment	0	-22.2
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1016500044404	410	tax refund	0	-21.91
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	tax refund	0	-20.88
10 - EDUCATION	9101	13790	12/23/15	505	AMAZON.COM	1011000040634	420	tax refund	0	-20.67
10 - EDUCATION	9101	13790	12/23/15	24042	STAPLES ADVANTAGE	1011101560000	410	Credit for broken s	0	-20
10 - EDUCATION	9101	13790	12/23/15	4031	HOME DEPOT	1025207020207	410	Charge in error-rev	0	-19.27
10 - EDUCATION	9101	13790	12/23/15	1772	CDW GOVERNMENT IN	1026600055000	414	Projector Bulbs	0	1594.99
10 - EDUCATION	9101	13790	12/23/15	19337	AQUA PURE ENTERPRI	1015706220630	410	Pool Chemicals	0	1650.7
10 - EDUCATION	9101	13790	12/23/15	1013	BLICK ART MATERIALS	1011306160603	411	Art supplies	0	1673.15
10 - EDUCATION	9101	13790	12/23/15	21457	QUICK SIGNS	1026337011101	319	District Enrichment	0	1710
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1011306160000	415	paper	0	1743
10 - EDUCATION	9101	13790	12/23/15	29593	LEMONS HEADERS INC	1011306260220	419	Auto Club Camaro Pa	0	1770
10 - EDUCATION	9101	13790	12/23/15	3094	FOLLETT LIBRARY RES	1011102360210	410	LMC Supplies	0	1774.08
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1026337011000	319	Infographics	0	1800
10 - EDUCATION	9101	13790	12/23/15	29615	AMERICAN BEAUTY EQ	1011306160603	550	cart for kiln	0	1840.24
10 - EDUCATION	9101	13790	12/23/15	103	WORTHINGTON DIREC	1011102160209	495	Chairs for Communit	0	2317.6
10 - EDUCATION	9101	13790	12/23/15	8952	UNISOURCE	1029000051204	415	Paper	0	2324
10 - EDUCATION	9101	13790	12/23/15	28009	OFFICE FURNITURE AN	1011101660209	410	supplies	0	2113.2
10 - EDUCATION	9101	13790	12/23/15	3579	GOPHER	1011102160201	410	New Mats for PE to	0	2608.8
10 - EDUCATION	9101	13790	12/23/15	3579	GOPHER	1011102160201	410	PE Equipment to Rep	0	2825.66
10 - EDUCATION	9101	13790	12/23/15	1882	FRANK COONEY CO.	1011102160209	495	Folding Tables for	0	3266
10 - EDUCATION	9101	13790	12/23/15	24727	APPLE ITUNES	1026600056000	470	Mac Software	0	3599.76
10 - EDUCATION	9101	13790	12/23/15	29483	FIRESTORM FRANCHISI	1026337011000	470	Software Maintenanc	0	4000
10 - EDUCATION	9101	13790	12/23/15	29483	FIRESTORM FRANCHISI	1026337011000	470	Software Maintenanc	0	4000
10 - EDUCATION	9101	13790	12/23/15	24336	PAYPAL	1026337011000	342	Website Maintenance	0	4640
10 - EDUCATION	9101	13790	12/23/15	29007	IDU INSIGHT PUBLIC	1011101460000	495	Chromebooks	0	6891.15
10 - EDUCATION	9101	13790	12/23/15	24397	APPLE ONLINE STORE	1026600056000	700	iMacs	0	11539
10 - EDUCATION	9101	13790	12/23/15	7158	QUINLAN & FABISH MI	1015806222000	700	Drumline Equipment	0	12000
10 - EDUCATION	9101	13790	12/23/15	19259	NAPA AUTO PARTS	1011306260220	419	Split - Customer Pa	0	5736.83
10 - EDUCATION	9101	13790	12/23/15	22877	DATAVAIL CORPORATI	1026607051000	320	Database Maintenanc	0	6224.3
10 - EDUCATION	9101	13790	12/23/15	22007	CENGAGE LEARNING	1011000040634	420	txtbooks	0	30961.5
10 - EDUCATION	9101	13811	01/25/16	28935	VANS FLORAL SHOP	1011306260611	411	Floral Supplies	0	126.72
10 - EDUCATION	9101	13811	01/25/16	19859	OMNITRON ELECTRON	1011306160220	419	2020 - Engineering	0	126.95
10 - EDUCATION	9101	13811	01/25/16	26137	DOUBLETREE HOTELS	1012000042303	332	Hotel to present Co	0	127.68
10 - EDUCATION	9101	13811	01/25/16	26137	DOUBLETREE HOTELS	1012000042303	332	Hotel to present Co	0	127.68
10 - EDUCATION	9101	13811	01/25/16	23237	MEUER	1011204260604	411	Home Ec English Muf	0	128.36

10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1039000044450	410	Title I Parent Outr	0	128.82
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022226260000	430	Books for LRC	0	129.3
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1026600055000	414	Projector Remotes	0	129.94
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1026600055000	414	Projector Remotes	0	129.94
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1029000051204	415	HP Ink	0	129.98
10 - EDUCATION	9101	13811	01/25/16	28954	CENTER RESOURCES FC	1022130045407	312	Statewide Annual Bi	0	130
10 - EDUCATION	9101	13811	01/25/16	24442	TARGET	1011101660000	410	supplies	0	130.91
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1012056160000	410	general office supp	0	123.35
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1011306160220	419	b/g track clinic	0	124
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160000	410	supplies	0	132.76
10 - EDUCATION	9101	13811	01/25/16	2195	DEMCO INC	1022222060000	410	LRC supplies	0	133
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1011306160220	419	2172 activity act/	0	135
10 - EDUCATION	9101	13811	01/25/16	28935	VANS FLORAL SHOP	1011306260611	411	Floral Supplies	0	135.19
10 - EDUCATION	9101	13811	01/25/16	25591	MIDAMERICA BOOKS	1011101760210	430	Library Books	0	135.6
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022120040000	410	resource for homewo	0	139.8
10 - EDUCATION	9101	13811	01/25/16	26137	DOUBLETREE HOTELS	1012000042303	332	Hotel to present Co	0	140.68
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1039000044450	410	Title I Parent Outr	0	140.77
10 - EDUCATION	9101	13811	01/25/16	4031	HOME DEPOT	1015706225626	323	Work gloves for wor	0	141.81
10 - EDUCATION	9101	13811	01/25/16	27515	CAROLINA BIOLOGIC S	1011100040418	410	science supplies	0	142.07
10 - EDUCATION	9101	13811	01/25/16	27515	CAROLINA BIOLOGIC S	1011100040418	410	hands on science	0	142.07
10 - EDUCATION	9101	13811	01/25/16	385	GORDON FOOD SERVIC	1011306260604	411	CAN 1/2 Food Suppli	0	142.32
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1011204560220	419	Poms	0	144
10 - EDUCATION	9101	13811	01/25/16	385	GORDON FOOD SERVIC	1014900041412	410	FY16 OHS Grant Gr	0	146.31
10 - EDUCATION	9101	13811	01/25/16	28184	ORGANO GOLD INTERM	1026337011000	410	General Supplies	0	146.77
10 - EDUCATION	9101	13811	01/25/16	5873	ROSATIS PIZZA	1011306160220	419	NAHS community even	0	146.81
10 - EDUCATION	9101	13811	01/25/16	22142	SCHOLASTIC BOOK FAI	1011102060000	421	Books for Churchill	0	147.25
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1021206260000	410	supplies	0	148.76
10 - EDUCATION	9101	13811	01/25/16	7651	SCHAEFER GREENHOU:	1023107010000	410	The husband of one	0	149.95
10 - EDUCATION	9101	13811	01/25/16	7651	SCHAEFER GREENHOU:	1023107010000	410	One of our students	0	149.95
10 - EDUCATION	9101	13811	01/25/16	25926	SWEETWATER.COM	1011102360000	410	Music supplies	0	137.94
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1029000051204	415	HP Ink	0	138.27
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1011306260220	419	Supplies for Staff	0	138.4
10 - EDUCATION	9101	13811	01/25/16	1038	VILLAGE GRIND	1011204160620	410	Tiger Pride	0	138.6
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011102060201	410	Area rug for Art Ro	0	150.17
10 - EDUCATION	9101	13811	01/25/16	3579	GOPHER	1011102360609	410	Split - PE supplies	0	151.38
10 - EDUCATION	9101	13811	01/25/16	25023	WINDY CITY PIZZA	1021300032000	418	Lunch for Nurse mee	0	152.28
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011102360000	410	cd players replacem	0	152.4
10 - EDUCATION	9101	13811	01/25/16	1772	CDW GOVERNMENT IN	1026600054000	410	Partial shipment fo	0	152.4
10 - EDUCATION	9101	13811	01/25/16	26075	CANDYFAVORITES.COM	1011101960209	410	Staff holiday gift	0	155.15
10 - EDUCATION	9101	13811	01/25/16	19336	CUSTOM INK	1011306160220	419	2204 activity acct/	0	155.2
10 - EDUCATION	9101	13811	01/25/16	27322	THE LINCOLN LIBRARY	1022221560000	410	Lincoln Library dat	0	156
10 - EDUCATION	9101	13811	01/25/16	20834	NATIONAL PEN COMP/	1011101960209	410	staff holiday incen	0	136.9
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1011306260220	419	Supplies for Athlet	0	157.26
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1039000044450	410	Title I Parent Supp	0	159.8
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011101560000	410	Privacy filters for	0	159.94
10 - EDUCATION	9101	13811	01/25/16	19125	ZONES INC	1011306260000	410	Projector Mounts	0	160.11
10 - EDUCATION	9101	13811	01/25/16	29369	UBIF 29 CO- MONTGOI	1026600055000	323	iPad Repair	0	161.99
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160000	410	supplies	0	162.79
10 - EDUCATION	9101	13811	01/25/16	29584	CUSTOM WRISTBANDS	1011204260220	419	Additional wrist ba	0	164.48
10 - EDUCATION	9101	13811	01/25/16	5873	ROSATIS PIZZA	1011306260220	419	Food for Wolves Win	0	165.74
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1029000051204	415	Paper	0	166
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1011306260220	419	Supplies for Athlet	0	171.94
10 - EDUCATION	9101	13811	01/25/16	24442	TARGET	1011306260607	411	Lab Supplies	0	173.85
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1024104160000	495	Coin Sorter	0	174.01
10 - EDUCATION	9101	13811	01/25/16	1929	ICE MOUNTAIN	1025207020000	418	DAC-WATER	0	174.78
10 - EDUCATION	9101	13811	01/25/16	24872	PRO ED INC	1012750040435	410	frames for student'	0	175.73
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1025107020000	700	2- year protection	0	179.32
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1024104260000	312	Reducing Conflict a	0	179.55
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1025107020000	410	Supplies for Laptop	0	179.99
10 - EDUCATION	9101	13811	01/25/16	21457	QUICK SIGNS	1026337011000	360	Printing	0	180
10 - EDUCATION	9101	13811	01/25/16	28109	NOTHING BUNT CAKES	1011204360209	410	Staff Incentives	0	183
10 - EDUCATION	9101	13811	01/25/16	24442	TARGET	1011102360000	410	Elvis and Ella Chil	0	184.2
10 - EDUCATION	9101	13811	01/25/16	29007	IDU INSIGHT PUBLIC	1011101560220	419	Chromebook Cases	0	190.24
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1011306260220	419	Electronics project	0	190.9
10 - EDUCATION	9101	13811	01/25/16	1772	CDW GOVERNMENT IN	1026600054000	410	Fiber Patch cords	0	186.45
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1026407032000	410	Central Registratio	0	187.85
10 - EDUCATION	9101	13811	01/25/16	28589	OOSHIRTS*	1011306260220	419	NTHS T-Shirt Order	0	194.76
10 - EDUCATION	9101	13811	01/25/16	28713	MENARDS	1011306260000	410	Hardware to move At	0	197.86
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011101260000	410	In store purchase f	0	198
10 - EDUCATION	9101	13811	01/25/16	1530	ALPHAGRAPHICS	1011204260000	415	Thank you Cards	0	199.25

10 - EDUCATION	9101	13811	01/25/16	3094	FOLLETT LIBRARY RES	1011102460210	430	LRC supplies	0	200.24
10 - EDUCATION	9101	13811	01/25/16	29713	CENTURY TOOL EQUIPI	1011306160610	411	Tool repair for aut	0	205.08
10 - EDUCATION	9101	13811	01/25/16	24553	OFFICE MAX	1011306160611	495	Teacher supplies	0	205.34
10 - EDUCATION	9101	13811	01/25/16	6555	ORIENTAL TRADING CC	1011101560220	419	Activity acct reimb	0	206.22
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1018000045406	410	EL Resource Materia	0	206.57
10 - EDUCATION	9101	13811	01/25/16	29747	HENRYS PUB	1022120041415	332	AVID National Confe	0	208.48
10 - EDUCATION	9101	13811	01/25/16	24563	WALGREENS	1011306260604	411	portfolio pictures	0	208.73
10 - EDUCATION	9101	13811	01/25/16	1038	VILLAGE GRIND	1011204160220	419	NJHS	0	209.52
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1021300032000	410	Boxes for student m	0	209.52
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1012500044450	410	Title I Supplies an	0	209.85
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011000040634	420	Secondary ELA addit	0	212.75
10 - EDUCATION	9101	13811	01/25/16	1013	BLICK ART MATERIALS	1011101460615	410	Art supplies	0	213.7
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1012500044450	410	Title I Resources	0	216.18
10 - EDUCATION	9101	13811	01/25/16	2518	FITNESS FINDERS INC	1011102160209	410	Math Challenge Priz	0	216.47
10 - EDUCATION	9101	13811	01/25/16	1455	UNITED RADIO COMM	1026600055000	495	Split - 2-Way Radio	0	217
10 - EDUCATION	9101	13811	01/25/16	29276	S&S WORLDWIDE ONL	1011101160220	419	BH reimburse for in	0	217.61
10 - EDUCATION	9101	13811	01/25/16	29137	KAGAN PROFESSIONAL	1011101360220	419	Kagan training for	0	219
10 - EDUCATION	9101	13811	01/25/16	7731	SCHOOL HEALTH CORP	1011101260000	410	supplies for Jenny.	0	223.55
10 - EDUCATION	9101	13811	01/25/16	24442	TARGET	1011306260220	419	Retirement Home sup	0	224.41
10 - EDUCATION	9101	13811	01/25/16	1330	COMMERCIAL ELECTRC	1026600054000	323	BELL SCHEDULE CHAN	0	224.5
10 - EDUCATION	9101	13811	01/25/16	28954	CENTER RESOURCES FC	1022130045407	312	Annual Bilingual St	0	225
10 - EDUCATION	9101	13811	01/25/16	29719	SP * IOGRAPHER	1011306160220	419	Webcasting equipmen	0	227.89
10 - EDUCATION	9101	13811	01/25/16	9093	UNIVERSITY OF ILLIN	1011306160000	641	WYSE Academic Chall	0	228
10 - EDUCATION	9101	13811	01/25/16	29766	NIKEGOLF	1011306160220	419	golf spiritwear	0	229.13
10 - EDUCATION	9101	13811	01/25/16	19182	REGIONAL OFFICE OF	1022130045407	312	Professional Develo	0	230
10 - EDUCATION	9101	13811	01/25/16	24397	APPLE ONLINE STORE	1026600056000	410	Thunderbolt to Fire	0	232
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306260606	410	Math Dept classroom	0	232.2
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160602	410	teacher materials	0	219.94
10 - EDUCATION	9101	13811	01/25/16	29584	CUSTOM WRISTBANDS	1011204260209	410	Wristbands fundrais	0	237.49
10 - EDUCATION	9101	13811	01/25/16	470	ASSOC. FOR SUPERVIS	1024104260000	640	ASCD membership due	0	239
10 - EDUCATION	9101	13811	01/25/16	23128	ULINE	1029000051204	415	Boxes	0	240.6
10 - EDUCATION	9101	13811	01/25/16	2195	DEMCO INC.	1011101960210	410	LRC supplies	0	240.87
10 - EDUCATION	9101	13811	01/25/16	22060	TEACHING STRATEGIES	1012750040435	410	student portfolios	0	245.18
10 - EDUCATION	9101	13811	01/25/16	385	GORDON FOOD SERVIC	1011306260604	411	CAN 1/2 Food Suppli	0	245.95
10 - EDUCATION	9101	13811	01/25/16	2182	DELL MARKETING LP	1026600055000	495	Monitors	0	242.23
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011102160000	440	Reference Materials	0	249.24
10 - EDUCATION	9101	13811	01/25/16	23233	HERTZBERG NEW METI	1011204560210	410	Split - (24.19%)	0	250
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1029000051204	415	Poster Paper	0	251.96
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022120040000	410	Heart Rate Monitors	0	259.35
10 - EDUCATION	9101	13811	01/25/16	28954	CENTER RESOURCES FC	1022130045407	312	Annual Bilingual St	0	260
10 - EDUCATION	9101	13811	01/25/16	1009	USI EDUCATION AND C	1011101360220	419	Laminate - H & S wi	0	261.45
10 - EDUCATION	9101	13811	01/25/16	385	GORDON FOOD SERVIC	1014900041412	410	FY16 OHS Grant Gr	0	262.45
10 - EDUCATION	9101	13811	01/25/16	24850	UNITED AIRLINES	1022120041415	332	AVID National Confe	0	258.1
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1014900041412	410	FY16 OHS Grant: Pre	0	265.75
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1011102160201	410	P.E. Equipment	0	266.37
10 - EDUCATION	9101	13811	01/25/16	1772	CDW GOVERNMENT IN	1026600055000	414	UPS Battery Backup	0	270.2
10 - EDUCATION	9101	13811	01/25/16	28008	IN RAPTOR TECHNOLO	1011306260220	419	Educators Rising -	0	270.9
10 - EDUCATION	9101	13811	01/25/16	8202	SOUND INCORPORATE	1026600054000	495	2 - ITL-DE PHONES F	0	271.13
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1021206160000	410	Pens paper and ot	0	271.76
10 - EDUCATION	9101	13811	01/25/16	29092	RUSH NEUROBEHAVIO	1011204560620	312	Whited workshop	0	275
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306160000	410	Currency Counter fo	0	275.07
10 - EDUCATION	9101	13811	01/25/16	29382	BIOZONE CORPORATIC	1011306160607	410	NGSS related materi	0	275.44
10 - EDUCATION	9101	13811	01/25/16	6776	JW PEPPER & SON INC	1011306160603	411	Choir copyright.	0	275.49
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1011306260605	410	Apperson forms purc	0	276.84
10 - EDUCATION	9101	13811	01/25/16	28009	OFFICE FURNITURE AN	1011101660000	410	supplies	0	279
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011306260604	411	Groceries for Culin	0	279.49
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1014900041412	410	FY16 OHS Grant: Pre	0	279.91
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1026407032000	410	Central Registratio	0	291.92
10 - EDUCATION	9101	13811	01/25/16	1330	COMMERCIAL ELECTRC	1026600054000	323	BELL SCHEDULE CHAN	0	292.5
10 - EDUCATION	9101	13811	01/25/16	29714	VUE*COMPTIA MKRET	1026607051000	312	Tech Training	0	293
10 - EDUCATION	9101	13811	01/25/16	29714	VUE*COMPTIA MKRET	1026607051000	312	Tech Training	0	293
10 - EDUCATION	9101	13811	01/25/16	29714	VUE*COMPTIA MKRET	1026607051000	312	Tech Training	0	293
10 - EDUCATION	9101	13811	01/25/16	27314	SPEEDSKIN LLC	1011204160000	495	Keyboard Covers	0	293.2
10 - EDUCATION	9101	13811	01/25/16	8100	SKILLPATH SEMINARS	1026337011000	312	Registration/Traini	0	299
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1039000044450	410	Title I Parent Outr	0	299.05
10 - EDUCATION	9101	13811	01/25/16	28008	IN RAPTOR TECHNOLO	1026600055000	410	Visitor Labels	0	300
10 - EDUCATION	9101	13811	01/25/16	26032	SURVEYMONKEY.COM	1022120040000	410	tl supplies	0	300
10 - EDUCATION	9101	13811	01/25/16	4994	SCHOOL SPECIALTY	1011102260609	410	Basketballs for PE	0	306.96
10 - EDUCATION	9101	13811	01/25/16	3094	FOLLETT LIBRARY RES	1011101560210	430	Books for LRC	0	308.07
10 - EDUCATION	9101	13811	01/25/16	19591	PRAIRIE CAPITOL CON	1011306260220	419	Tickets for ICA Ch	0	309

10 - EDUCATION	9101	13811	01/25/16	19336	CUSTOM INK	1011306260220	419	Theatre Fest tshirt	0	309.25
10 - EDUCATION	9101	13811	01/25/16	29522	ZORO TOOLS INC	1011306260000	410	Material to relocat	0	310.8
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1026407031000	410	Office Supplies-HR	0	314.27
10 - EDUCATION	9101	13811	01/25/16	29143	MICHAELS STORES 675	1011306260220	419	Retirement Home Sup	0	314.7
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1026600055000	495	Tablet	0	317.62
10 - EDUCATION	9101	13811	01/25/16	19125	ZONES INC	1011306260000	495	Projector Screen	0	318.03
10 - EDUCATION	9101	13811	01/25/16	29619	RUBBERSTAMPS NET	1018000045406	410	Stamps for EL Teach	0	284.25
10 - EDUCATION	9101	13811	01/25/16	27315	THE ROY HUFF	1011306160220	419	Hort. Club - Holida	0	286.85
10 - EDUCATION	9101	13811	01/25/16	28713	MENARDS	1011306260607	410	Glassware washer su	0	326.94
10 - EDUCATION	9101	13811	01/25/16	26169	WORLDPOINT ECC	1021300032313	410	Supplies for CPR/AE	0	333.7
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1011101660209	410	staff celebration	0	327.93
10 - EDUCATION	9101	13811	01/25/16	24847	ELLISON EDUCATION.C	1011101160000	410	die cuts	0	342.23
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306260303	410	Special Education c	0	347.76
10 - EDUCATION	9101	13811	01/25/16	28592	GARVEYS OFFICE PROC	1029000051204	415	Binding Supplies	0	347.81
10 - EDUCATION	9101	13811	01/25/16	8952	UNISOURCE	1011102160000	415	Copy Paper for the	0	348.6
10 - EDUCATION	9101	13811	01/25/16	8952	UNISOURCE	1011250160000	415	copier paper	0	348.6
10 - EDUCATION	9101	13811	01/25/16	8952	UNISOURCE	1011204260000	415	Copy paper	0	348.6
10 - EDUCATION	9101	13811	01/25/16	8952	UNISOURCE	1011204260000	415	Copy paper	0	348.6
10 - EDUCATION	9101	13811	01/25/16	2695	FAIRFIELD INN	1015706220630	332	hotel for coaches f	0	353.4
10 - EDUCATION	9101	13811	01/25/16	27315	THE ROY HUFF	1014900041412	410	FY16 OHS Grant - Ho	0	353.73
10 - EDUCATION	9101	13811	01/25/16	26143	LEGO EDUCATION	1011306260607	411	Earth Science/ Env	0	358.08
10 - EDUCATION	9101	13811	01/25/16	28713	MENARDS	1011306160220	419	Plexiglass for disp	0	359.16
10 - EDUCATION	9101	13811	01/25/16	2195	DEMCO INC	1022221360000	410	LRC Supplies	0	359.95
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1015106221000	312	Registration Fee fo	0	360
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1026407031000	312	IASPA 2016 Conferen	0	365
10 - EDUCATION	9101	13811	01/25/16	28110	TECSMITH CORPORATI	1022120041415	390	Software	0	367.95
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1026407031000	410	Office Supplies-HR	0	371.46
10 - EDUCATION	9101	13811	01/25/16	29135	COURTYARD BY MARRI	1015706220630	332	hotel for coaches f	0	372.06
10 - EDUCATION	9101	13811	01/25/16	29135	COURTYARD BY MARRI	1015706220630	332	hotel for coaches f	0	372.06
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1011204260620	418	2nd quarter Assembl	0	372.78
10 - EDUCATION	9101	13811	01/25/16	1013	BLICK ART MATERIALS	1011101560615	411	Art supplies consum	0	375.97
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1026337011000	495	Brian Graves office	0	389
10 - EDUCATION	9101	13811	01/25/16	24442	TARGET	1011306260220	419	Goodies for Fox Kno	0	356.31
10 - EDUCATION	9101	13811	01/25/16	24703	SUNBELT RENTALS	1015706225626	323	Lift rental for sou	0	401.58
10 - EDUCATION	9101	13811	01/25/16	24569	GENERAL BINDING COI	1011101860000	319	repair cost for lam	0	409.48
10 - EDUCATION	9101	13811	01/25/16	1455	UNITED RADIO COMM	1011102060000	410	Split - 2-Way Radio	0	418
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011102460209	410	office supplies	0	424.15
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1015806022000	640	Recording Fee	0	425
10 - EDUCATION	9101	13811	01/25/16	2182	DELL MARKETING LP	1026600055000	495	Monitors	0	431.98
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1011306260607	410	Refund of Glassware	0	-6347.69
10 - EDUCATION	9101	13811	01/25/16	1088	CENTRAL RESTAURANT	1011306260604	700	Credit for Returned	0	-3209.67
10 - EDUCATION	9101	13811	01/25/16	966	BEST BUY	1026600055000	700	Mobile Cart Return	0	-1376.9
10 - EDUCATION	9101	13811	01/25/16	3260	FULL COMPASS SYSTEM	1015706125626	700	Cable and other sou	0	-959.6
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1026600054000	495	REFUND POLYCOM CO	0	-348.75
10 - EDUCATION	9101	13811	01/25/16	4031	HOME DEPOT	1011306160603	410	Return of Plexiglas	0	-195.04
10 - EDUCATION	9101	13811	01/25/16	3579	GOPHER	1011102160201	410	Returned Items Cred	0	-176.52
10 - EDUCATION	9101	13811	01/25/16	29599	ACT CONFERENCE REG	1011306260000	312	Cancellation of reg	0	-120
10 - EDUCATION	9101	13811	01/25/16	29599	ACT CONFERENCE REG	1011306260000	312	Cancellation of Reg	0	-120
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1012000042303	410	Refund for a duplic	0	-119.79
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011101260000	410	Reimbursement for s	0	-116.63
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1011204360209	410	CC Breakfast Credit	0	-89.27
10 - EDUCATION	9101	13811	01/25/16	29765	HELLER LUMBER	1011204260610	410	Credit for tax - Lu	0	-67.19
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011204560604	410	FACS fiberfill	0	-65
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011101260000	410	Reimbursement for s	0	-57.92
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1011306160220	419	2172 Activity act-E	0	-45
10 - EDUCATION	9101	13811	01/25/16	23470	PINMART	1011204360209	410	Tax credit for Bull	0	-39.24
10 - EDUCATION	9101	13811	01/25/16	2195	DEMCO INC	1022224260000	410	Credit for returned	0	-39
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1023207010000	410	Refund for items do	0	-35.75
10 - EDUCATION	9101	13811	01/25/16	24707	DUNKIN DONUTS	1011306260220	419	Refund (because the	0	-30.78
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011102060209	413	credit for tax char	0	-10.8
10 - EDUCATION	9101	13811	01/25/16	24442	TARGET	1011306260220	419	Chef Apron -- Was a	0	-10.76
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306260610	410	credit for incorrec	0	-9.79
10 - EDUCATION	9101	13811	01/25/16	1013	BLICK ART MATERIALS	1011101560615	411	Refund for defectiv	0	-9.5
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1026600055000	414	Tax Refund from Oct	0	-3.55
10 - EDUCATION	9101	13811	01/25/16	5338	WILLIAM V MACGILL &	1021306160000	410	supply return	0	-3.49
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1012000042303	410	Shipping credit fro	0	-3
10 - EDUCATION	9101	13811	01/25/16	19805	THE COLLEGE BOARD	1011306160607	410	tax refund on previ	0	-2.63
10 - EDUCATION	9101	13811	01/25/16	28834	W W NORTON COMPA	1011306260608	411	Refund for Tax char	0	-2.2
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011102260000	410	Credit from Office	0	-25.42
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011101360201	410	Alarm clocks for ta	0	-25.34

10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306160601	411	Refund for Amazon o	0	-22.78
10 - EDUCATION	9101	13811	01/25/16	4031	HOME DEPOT	1011204360610	411	Refund due to sales	0	-20.21
10 - EDUCATION	9101	13811	01/25/16	29764	DREAMSTIME.COM	1011204260220	419	Yearbook Supply	0	1
10 - EDUCATION	9101	13811	01/25/16	24563	WALGREENS	1026407030000	410	Tissues for staff s	0	2.29
10 - EDUCATION	9101	13811	01/25/16	24849	STARBUCKS	1022120041415	332	Food	0	2.38
10 - EDUCATION	9101	13811	01/25/16	29143	MICHAELS STORES 675	1011101160000	410	Zots adhesive dots	0	2.49
10 - EDUCATION	9101	13811	01/25/16	2150	HOBBY LOBBY	1012750040435	410	Old Post pre-k Crea	0	2.5
10 - EDUCATION	9101	13811	01/25/16	28713	MENARDS	1011306260000	410	Paint sample for Ma	0	2.94
10 - EDUCATION	9101	13811	01/25/16	24727	APPLE ITUNES	1012000042323	470	iPad App	0	2.99
10 - EDUCATION	9101	13811	01/25/16	24727	APPLE ITUNES	1012000042323	470	iPad App	0	2.99
10 - EDUCATION	9101	13811	01/25/16	24727	APPLE ITUNES	1012000042323	470	iPad App	0	2.99
10 - EDUCATION	9101	13811	01/25/16	24326	USPS	1011101560000	341	Records transfer	0	3.18
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306160220	419	Mistake wrong car	0	3.18
10 - EDUCATION	9101	13811	01/25/16	2285	UPS	1026600055000	341	Shipping	0	3.92
10 - EDUCATION	9101	13811	01/25/16	24326	USPS	1011101460000	341	Certified letter to	0	3.94
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204360000	421	Text related teachi	0	5.24
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204160210	430	mythology book for	0	5.26
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204360000	421	Text related teachi	0	5.62
10 - EDUCATION	9101	13811	01/25/16	24563	WALGREENS	1011101460000	410	Classroom Champion	0	5.92
10 - EDUCATION	9101	13811	01/25/16	24727	APPLE ITUNES	1012000042323	470	iPad App	0	5.99
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011204360604	411	fcs supplies	0	6.05
10 - EDUCATION	9101	13811	01/25/16	24849	STARBUCKS	1022120041415	332	Food - Tarah Fowler	0	6.25
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1026407031000	410	Office Supplies-HR	0	6.29
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160602	410	teacher materials	0	6.49
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204160210	430	mythology book for	0	6.94
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011101160000	410	3 ring Binder - tea	0	6.99
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1025107020000	410	Screen Protector fo	0	6.99
10 - EDUCATION	9101	13811	01/25/16	24624	PETSMART INC	1011306260607	411	Biology Lab Supplie	0	7
10 - EDUCATION	9101	13811	01/25/16	29143	MICHAELS STORES 675	1011101460000	410	display case for ST	0	7.22
10 - EDUCATION	9101	13811	01/25/16	29746	SUPERSHUTTLE EXECU	1022120041415	332	AVID National Confe	0	8
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204360000	421	Text related teachi	0	8
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160000	410	supplies	0	8.36
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1012750040435	410	Old Post pre-k Crea	0	8.41
10 - EDUCATION	9101	13811	01/25/16	29486	MARIANOS FRESH 000	1011306260220	419	Juice for Staff Bre	0	7.8
10 - EDUCATION	9101	13811	01/25/16	29772	SWEET THINGS SAN DI	1022120041415	332	Food	0	7.99
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160602	410	teacher materials	0	8.54
10 - EDUCATION	9101	13811	01/25/16	27232	NETFLIX	1011306260607	410	Video for science d	0	8.99
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011101160000	410	Split - Chart Table	0	9.12
10 - EDUCATION	9101	13811	01/25/16	27314	SPEEDSKIN LLC	1011204160000	495	keyboard cover	0	9.25
10 - EDUCATION	9101	13811	01/25/16	1013	BLICK ART MATERIALS	1011101560615	411	Cost for replacing	0	9.5
10 - EDUCATION	9101	13811	01/25/16	29770	SAN PNDA EXP T2E	1022120041415	332	Food	0	9.57
10 - EDUCATION	9101	13811	01/25/16	28713	MENARDS	1011306260000	410	Hardware to move at	0	9.89
10 - EDUCATION	9101	13811	01/25/16	9336	WALMART	1011306160604	410	Groceries for Culin	0	9.92
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022226260000	430	Books for LRC	0	9.95
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022224460000	430	library books for C	0	8.94
10 - EDUCATION	9101	13811	01/25/16	29143	MICHAELS STORES 675	1012759940435	410	DEC '15 RED Village	0	8.98
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204160210	430	mythology book for	0	8.98
10 - EDUCATION	9101	13811	01/25/16	24707	DUNKIN DONUTS	1011306260220	419	Munchkins for Staff	0	8.99
10 - EDUCATION	9101	13811	01/25/16	24707	DUNKIN DONUTS	1011306260220	419	Munchkins for Staff	0	8.99
10 - EDUCATION	9101	13811	01/25/16	24727	APPLE ITUNES	1026600056000	470	Software	0	9.98
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1025207020000	410	Office supply	0	9.98
10 - EDUCATION	9101	13811	01/25/16	24727	APPLE ITUNES	1012000042323	470	iPad App	0	9.99
10 - EDUCATION	9101	13811	01/25/16	24442	TARGET	1011306260220	419	Chef Apron	0	9.99
10 - EDUCATION	9101	13811	01/25/16	24553	OFFICE MAX	1011306260000	410	supplies for mailin	0	10.49
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022224460000	430	library books for C	0	10.49
10 - EDUCATION	9101	13811	01/25/16	24557	THE FRUITFUL YIELD	1012750040435	410	Old Post pre-k Crea	0	10.54
10 - EDUCATION	9101	13811	01/25/16	24442	TARGET	1011306260220	419	Chef Apron -- Was	0	10.76
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011102360220	419	HSO grant	0	10.79
10 - EDUCATION	9101	13811	01/25/16	22057	BUFFALO WILD WINGS	1025207020000	418	Finance Lunch Meeti	0	10.99
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204360209	410	Bee Materials/Strak	0	10.99
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306260606	410	Math Dept classroom	0	10.99
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306260606	410	Math Dept office cl	0	10.1
10 - EDUCATION	9101	13811	01/25/16	24442	TARGET	1011306260604	411	preschool supplies	0	10.2
10 - EDUCATION	9101	13811	01/25/16	9336	WALMART	1011204460604	410	foods lab supplies	0	11.4
10 - EDUCATION	9101	13811	01/25/16	2285	UPS	1026600054000	341	Shipping for Adtran	0	11.42
10 - EDUCATION	9101	13811	01/25/16	29731	REGGIO S PIZZA	1022120044450	332	AVID Conference exp	0	11.47
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011204160604	411	Classroom Supplies	0	11.49
10 - EDUCATION	9101	13811	01/25/16	29143	MICHAELS STORES 675	1011102260000	410	Suction cups from M	0	11.78
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1012000042303	410	Reading book for LC	0	11.84
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1012000042303	410	Reading book for LC	0	11.97

10 - EDUCATION	9101	13811	01/25/16	24624	PETSMART INC	1011306260607	411	Biology Lab supplie	0	12.34
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1014906260424	410	EDD Prototyping Exp	0	12.44
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306260000	410	Administrative offi	0	12.99
10 - EDUCATION	9101	13811	01/25/16	24563	WALGREENS	1011102260000	410	Candy Canes	0	13
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160000	410	supplies	0	13.05
10 - EDUCATION	9101	13811	01/25/16	24452	TAP HOUSE GRILL	1026407032000	418	Lunch meeting with	0	13.63
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011102060615	411	Art room supplies	0	13.89
10 - EDUCATION	9101	13811	01/25/16	24387	PARTY CITY	1011306260220	419	Supplies for Athlet	0	13.93
10 - EDUCATION	9101	13811	01/25/16	28471	KIRLINS HALLMARK	1026407030000	410	Dr. Sparlin sends s	0	13.93
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1012000042303	410	Reading book for LC	0	13.94
10 - EDUCATION	9101	13811	01/25/16	6555	ORIENTAL TRADING CC	1011101260209	410	Staff Appreciation	0	13.97
10 - EDUCATION	9101	13811	01/25/16	4031	HOME DEPOT	1014900041412	410	FY16 OHS Grant - Wh	0	13.97
10 - EDUCATION	9101	13811	01/25/16	6555	ORIENTAL TRADING CC	1011306260220	419	Costume needs for A	0	13.98
10 - EDUCATION	9101	13811	01/25/16	25135	DROPBOX	1026337011000	470	Maintenance	0	13.98
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1039000044450	410	Title I Parent Outr	0	13.98
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011101360000	410	Supplies for office	0	13.99
10 - EDUCATION	9101	13811	01/25/16	29726	BROKEN YOLK CAFE	1022120041415	332	Meal at AVID Confer	0	14.59
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011101360220	419	Split - Card stock	0	14.67
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1026600055000	414	Power Adapter	0	14.75
10 - EDUCATION	9101	13811	01/25/16	29726	BROKEN YOLK CAFE	1022120041415	332	Food - Tarah Fowler	0	14.83
10 - EDUCATION	9101	13811	01/25/16	26281	AUDIBLE	1024106260000	640	DISPUTED CHARGE - D	0	14.95
10 - EDUCATION	9101	13811	01/25/16	9336	WALMART	1011306160608	410	Democracy School me	0	15
10 - EDUCATION	9101	13811	01/25/16	29726	BROKEN YOLK CAFE	1022120041415	332	Food	0	15
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1012750040435	410	DEC '15 RED Village	0	15.03
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1039000044450	410	Title I Parent Outr	0	15.09
10 - EDUCATION	9101	13811	01/25/16	6555	ORIENTAL TRADING CC	1011204360209	410	Bee Materials / Str	0	13.49
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011101360220	419	Split - Card stock	0	14.44
10 - EDUCATION	9101	13811	01/25/16	29726	BROKEN YOLK CAFE	1024101660000	332	Breakfast during Av	0	15.77
10 - EDUCATION	9101	13811	01/25/16	4031	HOME DEPOT	1011306260610	411	Woods Account - was	0	15.89
10 - EDUCATION	9101	13811	01/25/16	28713	MENARDS	1011306160220	419	#2201 Student Counc	0	15.96
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011204360000	410	Gen Office Supplies	0	15.98
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011102460209	410	office supplies	0	15.99
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022224160000	430	Split - mythology b	0	15.11
10 - EDUCATION	9101	13811	01/25/16	4031	HOME DEPOT	1011204160610	411	Nails	0	16.08
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306160608	410	Poster for Ellis Is	0	16.26
10 - EDUCATION	9101	13811	01/25/16	27315	THE ROY HUFF	1011306160220	419	Hort. Club - design	0	16.3
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1015106121000	410	office supplies	0	17.07
10 - EDUCATION	9101	13811	01/25/16	4031	HOME DEPOT	1026607051000	495	HARDWARE FOR RACE	0	17.33
10 - EDUCATION	9101	13811	01/25/16	29752	SAN JACK BOX T2E	1022120044450	332	AVID Conference	0	17.33
10 - EDUCATION	9101	13811	01/25/16	29745	VTS SAN FRAN TAXI	1022120041415	332	AVID National Confe	0	17.71
10 - EDUCATION	9101	13811	01/25/16	29726	BROKEN YOLK CAFE	1022120041415	332	Meal at AVID Confer	0	17.8
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011204160220	419	screen printing	0	17.92
10 - EDUCATION	9101	13811	01/25/16	24707	DUNKIN DONUTS	1011306260220	419	Girls Basketball Ho	0	17.99
10 - EDUCATION	9101	13811	01/25/16	29730	VTS SAN DIEGO TAXI	1022120044450	332	AVID Conference exp	0	18.11
10 - EDUCATION	9101	13811	01/25/16	24399	JONES SCHOOL SUPPLY	1011204360209	410	Bee Materials/ Stra	0	18.41
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011204560000	410	Split - Office Supp	0	18.53
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011101560220	419	Activity acct reimb	0	16.85
10 - EDUCATION	9101	13811	01/25/16	24326	USPS	1015706220630	341	postage	0	16.95
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1012000042303	410	Reading book for LC	0	16.99
10 - EDUCATION	9101	13811	01/25/16	4031	HOME DEPOT	1011204360610	411	Repurchase of nails	0	18.76
10 - EDUCATION	9101	13811	01/25/16	29769	CPK T2 EAST SA32363	1022120041415	332	Food - Tarah Fowler	0	18.76
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011204360000	410	General Office Supp	0	18.78
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1012000042303	410	Reading book for LC	0	18.87
10 - EDUCATION	9101	13811	01/25/16	29485	JOTFORM INC.	1026337011000	342	Website Survey Main	0	19
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011306260604	411	CAN 1/2 Food Suppli	0	18.58
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011204160604	411	Classroom Supplies	0	18.6
10 - EDUCATION	9101	13811	01/25/16	24392	PORTILLOS HOT DOGS	1025207020000	418	Finance Dept. cake	0	19.49
10 - EDUCATION	9101	13811	01/25/16	29768	CRICKET MEDIA	1011101160000	440	Ask Magazine subscr	0	19.95
10 - EDUCATION	9101	13811	01/25/16	4031	HOME DEPOT	1026600054000	410	Mounting supplies f	0	19.97
10 - EDUCATION	9101	13811	01/25/16	28208	CHR*CBDCATALOGLLC	1026407030000	410	book order for Dr.	0	19.98
10 - EDUCATION	9101	13811	01/25/16	26706	PREZI INC	1024104360000	410	Presentation Tool	0	20
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1018000045406	410	EL Resource Materia	0	20
10 - EDUCATION	9101	13811	01/25/16	6154	NATIONAL WILDLIFE F	1011101160000	440	Ranger Rick Jr. Mag	0	20
10 - EDUCATION	9101	13811	01/25/16	6154	NATIONAL WILDLIFE F	1011101160000	440	Ranger Rick Magazin	0	20
10 - EDUCATION	9101	13811	01/25/16	6154	NATIONAL WILDLIFE F	1011101160000	440	Ranger Rick Jr. Mag	0	20
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022224160000	431	Split -DVDS for Soc	0	20.32
10 - EDUCATION	9101	13811	01/25/16	4031	HOME DEPOT	1011204160610	411	Nails magnet pick	0	20.37
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160000	410	supplies	0	20.58
10 - EDUCATION	9101	13811	01/25/16	24727	APPLE ITUNES	1012000042323	470	iPad App	0	19.99
10 - EDUCATION	9101	13811	01/25/16	24727	APPLE ITUNES	1012000042323	470	iPad App	0	19.99

10 - EDUCATION	9101	13811	01/25/16	24727	APPLE ITUNES	1012000042323	470	iPad App	0	19.99
10 - EDUCATION	9101	13811	01/25/16	385	GORDON FOOD SERVIC	1011204360604	411	fcs supplies	0	20.98
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306260607	411	Lab Supplies	0	20.99
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022224460000	430	library books for C	0	20.99
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306260000	410	NEC remote control	0	22.48
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1018000045406	410	EL Resource Materia	0	22.6
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011101360000	410	Split - Supplies fo	0	22.72
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011102060000	410	iPad cover	0	22.75
10 - EDUCATION	9101	13811	01/25/16	29178	THE UPS STORE #1387	1012000042303	410	Mailing supplies	0	22.79
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022224460000	430	library books for C	0	22.9
10 - EDUCATION	9101	13811	01/25/16	385	GORDON FOOD SERVIC	1014900041412	410	FY16 OHS Grant Gr	0	22.97
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011204560620	418	Hour of Code treats	0	23.06
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1011204160620	410	Roaring Change	0	23.21
10 - EDUCATION	9101	13811	01/25/16	6555	ORIENTAL TRADING CC	1011306260220	419	Costume needs for A	0	23.49
10 - EDUCATION	9101	13811	01/25/16	9336	WALMART	1011101360201	410	Alarm clocks for ta	0	23.52
10 - EDUCATION	9101	13811	01/25/16	28713	MENARDS	1011306260607	410	Glassware washer su	0	23.56
10 - EDUCATION	9101	13811	01/25/16	4031	HOME DEPOT	1026607051000	495	RACEWAY FOR STROBE	0	23.76
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306260607	411	Supplies	0	23.83
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306260000	410	Maintenance/custodi	0	23.89
10 - EDUCATION	9101	13811	01/25/16	3094	FOLLETT LIBRARY RES	1011101760210	430	LRC Books	0	23.98
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1012000042303	410	Reading book for LC	0	23.99
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011101360615	411	Split - Art classro	0	24.24
10 - EDUCATION	9101	13811	01/25/16	4031	HOME DEPOT	1014900041412	410	FY16 OHS Grant - Sa	0	24.3
10 - EDUCATION	9101	13811	01/25/16	29143	MICHAELS STORES 675	1012759940435	410	DEC '15 RED Village	0	24.44
10 - EDUCATION	9101	13811	01/25/16	29143	MICHAELS STORES 675	1011306260604	411	CAN 1/2 Food Suppli	0	24.57
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	101110160615	411	markers and paint	0	24.76
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1018000045406	410	EL Resource Materia	0	24.85
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1012000042303	410	Reading book for LC	0	24.95
10 - EDUCATION	9101	13811	01/25/16	27423	QUIZLET.COM	1011306160607	410	1 year subscription	0	24.99
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011102360000	410	Office Supplies	0	24.99
10 - EDUCATION	9101	13811	01/25/16	25461	BED BATH AND BEYON	1011306260220	419	Staff recognition -	0	24.99
10 - EDUCATION	9101	13811	01/25/16	21457	QUICK SIGNS	1018000045406	410	Sign for Dr. Rojas	0	25
10 - EDUCATION	9101	13811	01/25/16	24392	PORTILLOS HOT DOGS	1011101560220	419	Activity acct reimb	0	25
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011101560220	419	Activity acct reimb	0	25
10 - EDUCATION	9101	13811	01/25/16	25461	BED BATH AND BEYON	1011101560220	419	Activity acct reimb	0	25
10 - EDUCATION	9101	13811	01/25/16	981	CREATIVE SEWING CEN	1011306160604	323	Sewing machine repa	0	25
10 - EDUCATION	9101	13811	01/25/16	28362	INFINITY FLORAL STU	1015106221000	410	Girls Bowling Senio	0	25
10 - EDUCATION	9101	13811	01/25/16	24759	AMERICAN AIRLINES	1022120041415	332	Baggage Fee - Tarah	0	25
10 - EDUCATION	9101	13811	01/25/16	24759	AMERICAN AIRLINES	1022120041415	332	Baggage Fee - Tarah	0	25
10 - EDUCATION	9101	13811	01/25/16	24759	AMERICAN AIRLINES	1022120044450	332	AVID Conference	0	25
10 - EDUCATION	9101	13811	01/25/16	24759	AMERICAN AIRLINES	1022120044450	332	AVID Conference	0	25
10 - EDUCATION	9101	13811	01/25/16	25796	DOLLAR TREE	1012750040435	410	Consumable supplies	0	25
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011102360000	410	Office Supplies	0	25.4
10 - EDUCATION	9101	13811	01/25/16	29718	HILTON	1022120044450	332	AVID Conference exp	0	25.51
10 - EDUCATION	9101	13811	01/25/16	29143	MICHAELS STORES 675	1012750040435	410	RED Village Consuma	0	25.95
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160602	410	teacher materials	0	25.96
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1025207020000	410	Office Supplies-DAC	0	25.98
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011101360000	410	Split - office supp	0	26.07
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011306260604	411	CAN 1/2 Food Suppli	0	26.11
10 - EDUCATION	9101	13811	01/25/16	28195	SQ CUSTOM PRINTS	1022120044450	332	AVID Conference exp	0	21.12
10 - EDUCATION	9101	13811	01/25/16	24389	WM SUPERCENTER	1011204260604	411	supplies for FCS1 P	0	21.19
10 - EDUCATION	9101	13811	01/25/16	1533	THE CHALKBOARD	1022224360000	410	stickers and poster	0	21.32
10 - EDUCATION	9101	13811	01/25/16	29758	HOME SEW	1011306260220	419	Costume needs for A	0	21.4
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011101660000	410	supplies	0	21.81
10 - EDUCATION	9101	13811	01/25/16	20291	HEINEMANN	1011101760000	421	Take Home Books	0	22
10 - EDUCATION	9101	13811	01/25/16	24442	TARGET	1011204360604	411	fcs supplies	0	19.59
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1012750040435	410	DEC '15 RED Village	0	26.5
10 - EDUCATION	9101	13811	01/25/16	24394	WALMART	1011204160604	411	Classroom Supplies	0	26.86
10 - EDUCATION	9101	13811	01/25/16	2150	HOBBY LOBBY	1012750040435	410	Old Post pre-k Crea	0	26.91
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1026600055000	414	HDMI to VGA adapter	0	27.49
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011204360604	411	fcs supplies	0	27.9
10 - EDUCATION	9101	13811	01/25/16	24707	DUNKIN DONUTS	1011306260220	419	Girls Basketball Ho	0	27.98
10 - EDUCATION	9101	13811	01/25/16	297	JUNIOR LIBRARY GUIL	1022224160000	430	books from LRC coll	0	28
10 - EDUCATION	9101	13811	01/25/16	29141	SHAW SUBURBAN MEI	1026337011000	640	Fees (Subscription	0	28
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204360209	410	Bee Materials /Stra	0	28.41
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011306260607	411	Chemistry Lab Suppl	0	28.71
10 - EDUCATION	9101	13811	01/25/16	24625	AURELIOS PIZZA	1011306260000	418	SPC conference meet	0	28.98
10 - EDUCATION	9101	13811	01/25/16	24625	AURELIOS PIZZA	1011306160000	418	SPC Activity Direct	0	28.98
10 - EDUCATION	9101	13811	01/25/16	29728	SAN QDOBA T2W	1022120044450	332	AVID Conference exp	0	29.05
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1026600055000	410	Tablet Case	0	28.5

10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011204360604	411	fcs supplies	0	29.3
10 - EDUCATION	9101	13811	01/25/16	25463	PILOT	1015706220630	332	Gas for coaches fis	0	29.51
10 - EDUCATION	9101	13811	01/25/16	28182	MCS	1011306160610	411	Supplies for autos	0	29.6
10 - EDUCATION	9101	13811	01/25/16	9336	WALMART	1012750040435	410	Consumable supplies	0	29.67
10 - EDUCATION	9101	13811	01/25/16	29736	AMERICAN CERAMIC S	1011306160603	411	Pottery	0	29.95
10 - EDUCATION	9101	13811	01/25/16	24386	SOUTHERN BELLES	1011306160220	419	Conference AD meeti	0	30
10 - EDUCATION	9101	13811	01/25/16	24707	DUNKIN DONUTS	1011306260220	419	Girls Basketball Ho	0	30.78
10 - EDUCATION	9101	13811	01/25/16	29718	HILTON	1022120041415	332	Meal at AVID Confer	0	31.07
10 - EDUCATION	9101	13811	01/25/16	29718	HILTON	1022120041415	332	Meal at AVID Confer	0	31.07
10 - EDUCATION	9101	13811	01/25/16	24563	WALGREENS	1011101260000	410	Staff pictures for	0	31.17
10 - EDUCATION	9101	13811	01/25/16	28713	MENARDS	1011306260000	410	Hardware to hang TV	0	31.26
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306260000	410	supplies for mailin	0	31.34
10 - EDUCATION	9101	13811	01/25/16	25603	LITTLE CAESARS	1011204500220	419	Lego Club	0	30
10 - EDUCATION	9101	13811	01/25/16	24611	SHELL OIL	1015706220630	332	gas for coaches fis	0	30.3
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1012750040435	410	Old Post pre-k Crea	0	30.51
10 - EDUCATION	9101	13811	01/25/16	29143	MICHAELS STORES 675	1026337011101	319	Other Supplies (Rec	0	31.69
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1026407031000	410	Office Supplies-HR	0	31.98
10 - EDUCATION	9101	13811	01/25/16	24849	STARBUCKS	1026337011000	418	Business Meeting (T	0	32.2
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011306260220	419	Girls Basketball Ho	0	32.32
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1025107020000	410	Laptop case-A. Meha	0	32.39
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011204360604	411	fcs supplies	0	32.96
10 - EDUCATION	9101	13811	01/25/16	26937	FAT RICKY'S	1011204560610	419	Cust staff Xmas lun	0	33.04
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1015106121000	410	office supplies	0	33.5
10 - EDUCATION	9101	13811	01/25/16	24726	OLIVE GARDEN	1022120040000	332	NEIU Connection - D	0	33.8
10 - EDUCATION	9101	13811	01/25/16	8100	SKILLPATH SEMINARS	1026337011000	312	Training Materials	0	33.83
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1015206121000	410	office supplies	0	33.94
10 - EDUCATION	9101	13811	01/25/16	29764	DREAMSTIME.COM	1011204260220	419	Yearbook Supplies	0	33.99
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011204160220	419	screen printing	0	34.88
10 - EDUCATION	9101	13811	01/25/16	24707	DUNKIN DONUTS	1011306260220	419	Girls Basketball Ho	0	34.88
10 - EDUCATION	9101	13811	01/25/16	2589	EDUCATION WEEK	1023300044450	410	Title I Resource fo	0	35
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011204560610	410	Split - Ind Tech pa	0	35
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011306260604	411	CAN 1/2 Food Suppli	0	35.51
10 - EDUCATION	9101	13811	01/25/16	29734	SAN 100 WINES T2E	1024101660000	332	Restaurant - Lunch	0	35.53
10 - EDUCATION	9101	13811	01/25/16	29729	FOX SPORTS GRILL SD	1022120044450	332	AVID Conference exp	0	35.64
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022226260000	430	Books for LRC	0	35.64
10 - EDUCATION	9101	13811	01/25/16	1623	ONLINE LABELS	1011306260000	410	Supplies	0	32.5
10 - EDUCATION	9101	13811	01/25/16	24707	DUNKIN DONUTS	1011306260220	419	Varsity Wrestling I	0	35.98
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011306260607	411	Chemistry Lab Suppl	0	36.6
10 - EDUCATION	9101	13811	01/25/16	29718	HILTON	1022120041415	332	Food - Tarah Fowler	0	37.29
10 - EDUCATION	9101	13811	01/25/16	28834	W W NORTON COMPA	1011306260608	411	Review Materials: A	0	37.35
10 - EDUCATION	9101	13811	01/25/16	6555	ORIENTAL TRADING CC	1011101560220	419	Activity acct reimb	0	37.49
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1026600054000	495	NEOPRENE CASE FOR F	0	37.79
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1011204160000	410	Tiger Pride	0	37.84
10 - EDUCATION	9101	13811	01/25/16	9336	WALMART	1011204260620	410	Split - 10-1120-42-	0	36
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011101160615	411	sheet protectors	0	36.17
10 - EDUCATION	9101	13811	01/25/16	29726	BROKEN YOLK CAFE	1022120041415	332	AVID National Confe	0	37.97
10 - EDUCATION	9101	13811	01/25/16	1384	SHERWIN-WILLIAMS C	1011306160220	419	Stain for projects	0	39.19
10 - EDUCATION	9101	13811	01/25/16	2195	DEMCO INC	1022224260000	410	LRC Supplies	0	39.33
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306260303	410	Special Education D	0	39.56
10 - EDUCATION	9101	13811	01/25/16	29013	ADY*EVERNOTE	1026600055000	320	Subscription	0	40
10 - EDUCATION	9101	13811	01/25/16	29771	TOSCANA CAFE	1022120041415	332	Food	0	40
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022224460000	430	library books for C	0	40.09
10 - EDUCATION	9101	13811	01/25/16	24442	TARGET	1011102160209	410	Miscellaneous Items	0	41.06
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1012000042303	410	Reading books for L	0	41.08
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011101660000	410	supplies	0	41.23
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011306260604	411	CAN 1/2 Food Suppli	0	41.4
10 - EDUCATION	9101	13811	01/25/16	4031	HOME DEPOT	1011204160220	419	screen printing	0	41.76
10 - EDUCATION	9101	13811	01/25/16	24553	OFFICE MAX	1012056160000	410	general supplies fo	0	41.98
10 - EDUCATION	9101	13811	01/25/16	29767	MUSEUM OF SCIENCE	1011204360000	421	Text Related Materi	0	41.98
10 - EDUCATION	9101	13811	01/25/16	24726	OLIVE GARDEN	1022120040000	332	Dr. Callahan Gift	0	42.07
10 - EDUCATION	9101	13811	01/25/16	4460	JEWEL-OSCO	1011204360604	411	fcs supplies	0	42.48
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011000040634	420	Secondary ELA addit	0	42.55
10 - EDUCATION	9101	13811	01/25/16	29519	UBER TECHNOLOGIES I	1024101660000	332	Transportation to S	0	42.61
10 - EDUCATION	9101	13811	01/25/16	24387	PARTY CITY	1026337011101	319	Other Supplies (Rec	0	42.63
10 - EDUCATION	9101	13811	01/25/16	1530	ALPHAGRAPHSICS	1026407031000	410	Business cards for	0	42.63
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1026407031000	410	Office Supplies-HR	0	40.33
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011102460209	410	office supplies	0	40.38
10 - EDUCATION	9101	13811	01/25/16	9336	WALMART	1011204460604	410	foods lab supplies	0	40.47
10 - EDUCATION	9101	13811	01/25/16	3260	FULL COMPASS SYSTEM	1015206221000	410	Athletic Office Gen	0	43.09
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160607	410	page protectors/bin	0	43.2

10 - EDUCATION	9101	13811	01/25/16	23714	23714	GUJARATI CENTER	1015106221000	410	High School Cube Ip	0	43.29
10 - EDUCATION	9101	13811	01/25/16	24404	24404	WALMART	1011204560604	410	Foods	0	43.62
10 - EDUCATION	9101	13811	01/25/16	23237	23237	MEIJER	1011204260604	411	FLR I Vegetable Sti	0	43.65
10 - EDUCATION	9101	13811	01/25/16	19325	19325	ACTFL	1022120040000	410	world readiness sta	0	43.79
10 - EDUCATION	9101	13811	01/25/16	23237	23237	MEIJER	1011306260604	411	CAN 1/2 Food Suppli	0	43.81
10 - EDUCATION	9101	13811	01/25/16	505	505	AMAZON.COM	1018000045406	410	EL Resource Materia	0	43.91
10 - EDUCATION	9101	13811	01/25/16	29143	29143	MICHAELS STORES 675	1014900041412	410	Floral Supplies	0	44.29
10 - EDUCATION	9101	13811	01/25/16	29767	29767	MUSEUM OF SCIENCE	1011204360209	410	Student Incentives	0	44.37
10 - EDUCATION	9101	13811	01/25/16	24442	24442	TARGET	1011306160000	410	Plates napkins	0	44.44
10 - EDUCATION	9101	13811	01/25/16	6555	6555	ORIENTAL TRADING CC	1011101260209	410	Staff Appreciation	0	44.51
10 - EDUCATION	9101	13811	01/25/16	505	505	AMAZON.COM	1011204160620	410	Roaring Change	0	44.95
10 - EDUCATION	9101	13811	01/25/16	24760	24760	SAMS CLUB	1011306160220	419	2172 Activity act-	0	45
10 - EDUCATION	9101	13811	01/25/16	27400	27400	MAILCHIMP	1026337011000	470	Social Media (Month	0	45
10 - EDUCATION	9101	13811	01/25/16	505	505	AMAZON.COM	1022224460000	430	library books for C	0	45.1
10 - EDUCATION	9101	13811	01/25/16	23237	23237	MEIJER	1011204260604	411	Home Ec Banana Muff	0	45.71
10 - EDUCATION	9101	13811	01/25/16	6468	6468	OFFICE DEPOT	1011204360000	410	Gen Office Supplies	0	45.99
10 - EDUCATION	9101	13811	01/25/16	6468	6468	OFFICE DEPOT	1019000032315	410	Kleenex for GOAL	0	45.99
10 - EDUCATION	9101	13811	01/25/16	505	505	AMAZON.COM	1022224160000	430	Bulpre Award winner	0	46.32
10 - EDUCATION	9101	13811	01/25/16	6468	6468	OFFICE DEPOT	1022120040419	410	ADA Department Supp	0	46.61
10 - EDUCATION	9101	13811	01/25/16	505	505	AMAZON.COM	1011306260000	410	Administrative offi	0	38.99
10 - EDUCATION	9101	13811	01/25/16	6468	6468	OFFICE DEPOT	1025207020000	410	Office Supplies-DAC	0	47.42
10 - EDUCATION	9101	13811	01/25/16	19336	19336	CUSTOM INK	1011306260220	419	Theatre Fest tshirt	0	47.45
10 - EDUCATION	9101	13811	01/25/16	505	505	AMAZON.COM	1026607051000	495	cable LABELS	0	47.48
10 - EDUCATION	9101	13811	01/25/16	24336	24336	PAYPAL	1011306160220	419	New power cord for	0	47.5
10 - EDUCATION	9101	13811	01/25/16	29717	29717	CARTER PRODUCTS	1011204360610	411	Bearing to fix Band	0	47.89
10 - EDUCATION	9101	13811	01/25/16	1533	1533	THE CHALKBOARD	1011306260604	411	preschool supplies	0	47.95
10 - EDUCATION	9101	13811	01/25/16	29753	29753	GASLAMP UKT	1022120044450	332	AVID Conference	0	48
10 - EDUCATION	9101	13811	01/25/16	29007	29007	IDU INSIGHT PUBLIC	1011101560220	419	Chromebooks	0	48.32
10 - EDUCATION	9101	13811	01/25/16	24707	24707	DUNKIN DONUTS	1011306160220	419	Donuts for wrestlin	0	48.44
10 - EDUCATION	9101	13811	01/25/16	3588	3588	GRAINGER	1011306260607	411	Chemical prep room	0	48.58
10 - EDUCATION	9101	13811	01/25/16	24442	24442	TARGET	1011204560220	419	NJHS adopt a family	0	48.93
10 - EDUCATION	9101	13811	01/25/16	6468	6468	OFFICE DEPOT	1011101360000	341	Split - Stamps (43.	0	49
10 - EDUCATION	9101	13811	01/25/16	470	470	ASSOC. FOR SUPERVIS	1011101460000	410	PD book for buildin	0	49.27
10 - EDUCATION	9101	13811	01/25/16	505	505	AMAZON.COM	1012500044450	410	Title I Resources	0	49.56
10 - EDUCATION	9101	13811	01/25/16	27878	27878	BIGCERAMICSTORE.CO	1011306160603	411	pottery	0	49.94
10 - EDUCATION	9101	13811	01/25/16	28713	28713	MENARDS	1026337011000	700	TV mount for Commun	0	49.99
10 - EDUCATION	9101	13811	01/25/16	505	505	AMAZON.COM	1011102360000	410	LRC CD Boxes	0	49.99
10 - EDUCATION	9101	13811	01/25/16	28460	28460	BC.BASECAMP.COM	1026337011000	470	Software Maintenanc	0	50
10 - EDUCATION	9101	13811	01/25/16	24593	24593	MCDONALDS	1011306160220	419	2172 Activity act-G	0	50
10 - EDUCATION	9101	13811	01/25/16	4031	4031	HOME DEPOT	1026600054000	410	Cabling supplies fo	0	50.24
10 - EDUCATION	9101	13811	01/25/16	1772	1772	CDW GOVERNMENT IN	1026600054000	410	Partial shipment fo	0	50.8
10 - EDUCATION	9101	13811	01/25/16	6468	6468	OFFICE DEPOT	1011101460000	410	Office supplies.	0	50.81
10 - EDUCATION	9101	13811	01/25/16	29722	29722	N. CENTRAL BKST #13	1011102460209	410	college banners	0	50.94
10 - EDUCATION	9101	13811	01/25/16	29773	29773	AMERICAN BLUE PRIVA	1022120041415	332	Taxi to airport	0	52
10 - EDUCATION	9101	13811	01/25/16	28713	28713	MENARDS	1011306260607	410	Glassware supplies	0	52.03
10 - EDUCATION	9101	13811	01/25/16	2182	2182	DELL MARKETING LP	1026600055000	410	Soundbars	0	52.48
10 - EDUCATION	9101	13811	01/25/16	24457	24457	FARM AND FLEET	1011306160610	411	Supplies for autos	0	52.59
10 - EDUCATION	9101	13811	01/25/16	24386	24386	SOUTHERN BELLES	1011306260220	419	AD Monthly Meeting	0	52.59
10 - EDUCATION	9101	13811	01/25/16	27806	27806	MARINA MUSIC SERV	1012056160000	410	SPED Dept flowers f	0	52.74
10 - EDUCATION	9101	13811	01/25/16	24330	24330	RED ROBIN	1011101660209	410	celebration	0	52.74
10 - EDUCATION	9101	13811	01/25/16	24760	24760	SAMS CLUB	1011101160000	341	Split - Stamps (36.	0	48.75
10 - EDUCATION	9101	13811	01/25/16	6555	6555	ORIENTAL TRADING CC	1011204260220	419	Student Council	0	51.19
10 - EDUCATION	9101	13811	01/25/16	9336	9336	WALMART	1011204260620	418	Split - 10-1120-42-	0	53.9
10 - EDUCATION	9101	13811	01/25/16	6468	6468	OFFICE DEPOT	1011101960000	410	Binders	0	53.94
10 - EDUCATION	9101	13811	01/25/16	505	505	AMAZON.COM	1026600054000	410	Fiber optic cleanin	0	54.52
10 - EDUCATION	9101	13811	01/25/16	24404	24404	WALMART	1011204460604	410	foods lab supplies	0	54.54
10 - EDUCATION	9101	13811	01/25/16	6468	6468	OFFICE DEPOT	1022221760000	410	LRC Supplies	0	54.75
10 - EDUCATION	9101	13811	01/25/16	25697	25697	VWR INTERNATIONAL	1011306160607	411	Biology disposable	0	55.65
10 - EDUCATION	9101	13811	01/25/16	505	505	AMAZON.COM	1011101760000	410	Shelf System - Paid	0	55.76
10 - EDUCATION	9101	13811	01/25/16	505	505	AMAZON.COM	1011101760000	410	Shelf System - Paid	0	55.76
10 - EDUCATION	9101	13811	01/25/16	505	505	AMAZON.COM	1011101760000	410	Shelf System - Paid	0	55.76
10 - EDUCATION	9101	13811	01/25/16	28740	28740	PLAINFIELD LANES	1015106121000	640	Girls bowling pract	0	56
10 - EDUCATION	9101	13811	01/25/16	24563	24563	WALGREENS	1011306260604	411	portfolio pictures	0	56.16
10 - EDUCATION	9101	13811	01/25/16	3094	3094	FOLLETT LIBRARY RES	1011101760210	430	LRC Books	0	56.31
10 - EDUCATION	9101	13811	01/25/16	24337	24337	JIMMY JOHNS	1011306260220	419	blood drive student	0	56.4
10 - EDUCATION	9101	13811	01/25/16	6468	6468	OFFICE DEPOT	1023300045406	410	General Office Supp	0	54.93
10 - EDUCATION	9101	13811	01/25/16	6468	6468	OFFICE DEPOT	1011101160615	411	Split - Crayons (86	0	56.69
10 - EDUCATION	9101	13811	01/25/16	505	505	AMAZON.COM	1011000040634	420	Secondary ELA addit	0	57
10 - EDUCATION	9101	13811	01/25/16	6468	6468	OFFICE DEPOT	1011306160000	410	supplies	0	57.16
10 - EDUCATION	9101	13811	01/25/16	4460	4460	JEWEL-OSCO	1011204360604	411	fcs supplies	0	57.16

10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011101560220	419	Activity acct reimb	0	57.32
10 - EDUCATION	9101	13811	01/25/16	7731	SCHOOL HEALTH CORP	1021301860000	410	nurse's office supp	0	57.5
10 - EDUCATION	9101	13811	01/25/16	29718	HILTON	1022120044450	332	AVID Conference	0	57.7
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1022120040000	410	tl supplies	0	57.89
10 - EDUCATION	9101	13811	01/25/16	28598	BROADWAY IN CHICAC	1011204360220	419	Lion King Choir Fie	0	58
10 - EDUCATION	9101	13811	01/25/16	24707	DUNKIN DONUTS	1015706220630	410	hospitality triple	0	58.13
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011204560604	410	FACS fiberfill	0	59.91
10 - EDUCATION	9101	13811	01/25/16	24553	OFFICE MAX	1012000042303	410	Office supplies for	0	59.96
10 - EDUCATION	9101	13811	01/25/16	28486	B&H PHOTO STORE	1011204160220	419	streaming equipment	0	59.99
10 - EDUCATION	9101	13811	01/25/16	29727	LOT E PAY ON FOOT	1022120044450	332	AVID Conference exp	0	60
10 - EDUCATION	9101	13811	01/25/16	29751	BUY BUY BABY	1011101560220	419	Activity acct reimb	0	60
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1023300045406	410	General Office Supp	0	60.47
10 - EDUCATION	9101	13811	01/25/16	29143	MICHAELS STORES 675	1011306260607	411	Chemistyr Lab Suppl	0	60.81
10 - EDUCATION	9101	13811	01/25/16	24337	JIMMY JOHNS	1011306160220	419	crosstown bkb hospi	0	61
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306260000	410	Envelopes for maili	0	61.47
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011204260604	411	Supplies for FCS1 P	0	62.58
10 - EDUCATION	9101	13811	01/25/16	24397	APPLE ONLINE STORE	1011306260607	410	technology supplies	0	62.69
10 - EDUCATION	9101	13811	01/25/16	4031	HOME DEPOT	1011306160603	410	Art supplies.	0	62.73
10 - EDUCATION	9101	13811	01/25/16	25697	VWR INTERNATIONAL	1011306160607	411	molecular biology b	0	62.78
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1039000044450	410	Title I Parent Outr	0	63.92
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204460609	410	PE Supplies- dodge	0	63.97
10 - EDUCATION	9101	13811	01/25/16	29774	CRAIN'S CHICAGO SUB	1023207010000	640	Subscription Renewa	0	64
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011204460000	410	Postage meter ink	0	58.59
10 - EDUCATION	9101	13811	01/25/16	5338	WILLIAM V MACGILL &	1021306160000	410	supplies	0	58.72
10 - EDUCATION	9101	13811	01/25/16	27044	PLI*INCAPSULA	1026607051000	320	DDoS Protection	0	59
10 - EDUCATION	9101	13811	01/25/16	6746	PASCO SCIENTIFIC	1011306160607	410	Pasco NGSS/Inquiry	0	59
10 - EDUCATION	9101	13811	01/25/16	29486	MARIANOS FRESH 000	1011306260220	419	Staff recognition -	0	59.47
10 - EDUCATION	9101	13811	01/25/16	9336	WALMART	1011306260220	419	Girls Basketball Ho	0	64
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1022120040000	410	T&L Supplies SY15-1	0	64.58
10 - EDUCATION	9101	13811	01/25/16	24844	OTHER WORLD COMPI	1026600056000	495	Mac Memory	0	64.95
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011204560604	410	FACS fiberfill	0	65
10 - EDUCATION	9101	13811	01/25/16	24776	AATSP	1011306260602	640	AATSP Dues - this a	0	65
10 - EDUCATION	9101	13811	01/25/16	24392	PORTILLOS HOT DOGS	1011101660209	410	Custodial Staff - A	0	65
10 - EDUCATION	9101	13811	01/25/16	2195	DEMCO INC	1011102460210	430	LRC supplies	0	65.75
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011204160220	419	concessions	0	65.76
10 - EDUCATION	9101	13811	01/25/16	385	GORDON FOOD SERVIC	1011204460604	410	foods lab supplies	0	65.76
10 - EDUCATION	9101	13811	01/25/16	24634	DOMINOS	1011306160220	419	Pizza for girls and	0	67.5
10 - EDUCATION	9101	13811	01/25/16	9336	WALMART	1011306160604	410	Preschool Supplies	0	67.72
10 - EDUCATION	9101	13811	01/25/16	27056	JEWEL	1014900041412	410	FY16 OHS Grant Gr	0	67.74
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011204260604	411	Home Ec Monkey Brea	0	67.75
10 - EDUCATION	9101	13811	01/25/16	3588	GRAINGER	1015706225626	323	Soldering tips for	0	67.92
10 - EDUCATION	9101	13811	01/25/16	463	HARBOR FREIGHT TOO	1011204160220	419	screen printing	0	68.13
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1018000045406	410	EL Resource Materia	0	65.31
10 - EDUCATION	9101	13811	01/25/16	29143	MICHAELS STORES 675	1026337011000	319	Other Supplies (Rec	0	66.02
10 - EDUCATION	9101	13811	01/25/16	24553	OFFICE MAX	1011100040418	410	science supplies	0	66.85
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011102160000	410	Coffee KCups for Lo	0	68.66
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1012000042303	410	Reading books for L	0	69.1
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011102160000	410	Supplies for the of	0	69.85
10 - EDUCATION	9101	13811	01/25/16	21792	PANERA BREAD CO	1011101560220	419	Activity acct reimb	0	70
10 - EDUCATION	9101	13811	01/25/16	27056	JEWEL	1014900041412	410	FY16 OHS Grant Gr	0	70.32
10 - EDUCATION	9101	13811	01/25/16	2150	HOBBY LOBBY	1011204160220	419	screen printing	0	70.52
10 - EDUCATION	9101	13811	01/25/16	29735	JOESCRBSHK-ROWING	1024101660000	332	Dinner during Avid	0	70.81
10 - EDUCATION	9101	13811	01/25/16	4460	JEWEL-OSCO	1011102360000	410	Staff appreciation	0	70.98
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022226260000	430	Books for LRC	0	71.28
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011204360604	411	fcs supplies	0	71.4
10 - EDUCATION	9101	13811	01/25/16	24328	GIORDANOS OF OSWE	1026407032000	418	Lunch for Student S	0	71.43
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011204560604	410	Foods	0	71.44
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022226260000	430	Books for LRC	0	71.82
10 - EDUCATION	9101	13811	01/25/16	28242	KINGDOMQUEST LIMO	1022120040000	332	Car Service from Ai	0	72
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1026407032000	410	Split - Student Ser	0	72.47
10 - EDUCATION	9101	13811	01/25/16	3588	GRAINGER	1011306260607	411	Cheical prep room s	0	72.87
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011204360604	411	fcs supplies	0	73.11
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011204160620	410	Roaring Change	0	73.27
10 - EDUCATION	9101	13811	01/25/16	1013	BLICK ART MATERIALS	1011101560615	411	Art supplies consum	0	73.45
10 - EDUCATION	9101	13811	01/25/16	29755	ABRA4MAGIC/FLASHP	1011306160220	419	Show Choir supplies	0	74.36
10 - EDUCATION	9101	13811	01/25/16	5873	ROSATIS PIZZA	1011306260220	419	Food for Wolves Win	0	74.46
10 - EDUCATION	9101	13811	01/25/16	29754	TLF NANZ AND KRAFT	1011306160220	419	Funeral flowers for	0	74.95
10 - EDUCATION	9101	13811	01/25/16	27400	MAILCHIMP	1026337011000	470	Social Media	0	75
10 - EDUCATION	9101	13811	01/25/16	22701	WELDSTAR COMPANY	1011306160610	411	Helmet for autos	0	75
10 - EDUCATION	9101	13811	01/25/16	29486	MARIANOS FRESH 000	1011306260220	419	Staff recognition -	0	75.16

10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011101660209	410	Ipad Case *Ok to pa	0	75.34
10 - EDUCATION	9101	13811	01/25/16	23233	HERTZBERG NEW METI	1011204560210	430	Split - (7.32%)	0	75.67
10 - EDUCATION	9101	13811	01/25/16	2518	FITNESS FINDERS INC	1011102160209	410	Math Incentive Awar	0	75.98
10 - EDUCATION	9101	13811	01/25/16	27315	THE ROY HUFF	1011306160220	419	Hort. Club - Mother	0	76.32
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306260607	411	Lab Supplies	0	74.77
10 - EDUCATION	9101	13811	01/25/16	26464	POTBELLY	1011102160209	410	Lunch for Rising St	0	77.15
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306160220	419	personal purchase -	0	77.94
10 - EDUCATION	9101	13811	01/25/16	1568	CHICAGO TRIBUNE	1022120040000	640	Daily Subscription	0	78
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011204360604	411	fcs supplies	0	78.57
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022226260000	430	Books for LRC	0	79.05
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1022120040000	410	tl supplies	0	79.45
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1011306160220	419	Show Choir supplies	0	79.98
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160000	410	supplies	0	79.99
10 - EDUCATION	9101	13811	01/25/16	24392	PORTILLOS HOT DOGS	1011102160209	410	Gift Cards for Cust	0	80
10 - EDUCATION	9101	13811	01/25/16	7731	SCHOOL HEALTH CORP	1021301960000	410	Thermometer	0	80.25
10 - EDUCATION	9101	13811	01/25/16	27315	THE ROY HUFF	1011306160220	419	Hort. Club - Mother	0	81.99
10 - EDUCATION	9101	13811	01/25/16	22057	BUFFALO WILD WINGS	1025207020000	418	Finance Lunch Meeti	0	82.18
10 - EDUCATION	9101	13811	01/25/16	29757	LIFE TRIBUTES	1011306260220	419	Funeral flowers for	0	84.9
10 - EDUCATION	9101	13811	01/25/16	2589	EDUCATION WEEK	1026337011000	640	Fees (Subscription)	0	84.94
10 - EDUCATION	9101	13811	01/25/16	2589	EDUCATION WEEK	1023207010000	640	Subscription Renewa	0	84.94
10 - EDUCATION	9101	13811	01/25/16	5873	ROSATIS PIZZA	1011306160220	419	Luncheon for AVID s	0	85.18
10 - EDUCATION	9101	13811	01/25/16	24442	TARGET	1011204560220	419	NJHS adopt a family	0	86.46
10 - EDUCATION	9101	13811	01/25/16	9336	WALMART	1011306160604	410	Groceries for Culin	0	86.74
10 - EDUCATION	9101	13811	01/25/16	27056	JEWEL	1014900041412	410	FY16 OHS Grant Gr	0	86.89
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306260303	410	Special Education c	0	86.94
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1011101160000	410	Split - Hand Saniti	0	83.76
10 - EDUCATION	9101	13811	01/25/16	29733	RINGS & THINGS	1011306260603	411	OEH Fine Arts	0	84.63
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1011204360209	410	CC Breakfast	0	87.67
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160602	410	teacher materials	0	87.7
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160000	410	supplies	0	87.9
10 - EDUCATION	9101	13811	01/25/16	24394	WALMART	1011204160220	419	screen printing	0	88.24
10 - EDUCATION	9101	13811	01/25/16	385	GORDON FOOD SERVIC	1011204360604	411	fcs supplies	0	90.81
10 - EDUCATION	9101	13811	01/25/16	29748	OBH WINDOWS RESTA	1022120040000	332	ISBE EL Technical A	0	90.85
10 - EDUCATION	9101	13811	01/25/16	4460	JEWEL-OSCO	1011204360000	410	CC Breakfast	0	91.44
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011306260604	411	Groceries for Culin	0	92.16
10 - EDUCATION	9101	13811	01/25/16	27515	CAROLINA BIOLOGIC S	1011100040418	410	hands on science	0	92.98
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1011306260606	411	Scantrons	0	88.52
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1011204360209	410	CC Breakfast	0	89.27
10 - EDUCATION	9101	13811	01/25/16	21377	INSPIRA	1026337011000	640	Dues	0	90
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1015806022000	640	All State Participa	0	90
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1026407031000	410	Office Supplies-HR	0	90.18
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1039000044450	410	Title I Parent Outr	0	87.45
10 - EDUCATION	9101	13811	01/25/16	29756	WWW GEARBEST COM	1011306160220	419	Show Choir supplies	0	93.33
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1023207010000	410	Water/Dinner Rolls	0	94.03
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1026407031000	410	Office Supplies-HR	0	98.5
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011102060615	411	Art room supplies	0	98.84
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160000	410	supplies	0	98.89
10 - EDUCATION	9101	13811	01/25/16	26775	AMAZON PRIME	1011306160608	410	Social Studies - sa	0	99
10 - EDUCATION	9101	13811	01/25/16	25135	DROPBOX	1026600054000	323	ERATE DROPBOX YEAR	0	99
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1026607051000	320	Board Video Streami	0	99
10 - EDUCATION	9101	13811	01/25/16	25135	DROPBOX	1026337011000	470	Social Media	0	99
10 - EDUCATION	9101	13811	01/25/16	28081	ORDERWAVE.COM	1021300032000	410	Monthly software ch	0	99
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1018000045406	410	Snacks for Dr. Roja	0	95.13
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1026600055000	410	Laptop Case	0	95.41
10 - EDUCATION	9101	13811	01/25/16	9336	WALMART	1011306260220	419	Supplies for Athlet	0	96
10 - EDUCATION	9101	13811	01/25/16	24457	FARM AND FLEET	1011204160220	419	screen printing	0	96.74
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011101860000	410	office supplies	0	96.9
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011306160601	411	Speakers for Classr	0	99.99
10 - EDUCATION	9101	13811	01/25/16	24042	STAPLES ADVANTAGE	1011101660209	410	Ipad Case	0	99.99
10 - EDUCATION	9101	13811	01/25/16	29744	WPY*SISTERS HELPING	1011204160220	419	contribution to Sie	0	100
10 - EDUCATION	9101	13811	01/25/16	29735	JOESCRBSHK-ROWING	1022120044450	332	AVID Conference	0	100
10 - EDUCATION	9101	13811	01/25/16	29592	LITTLE CAESARS #169	1011306260220	419	Girls Basketball Ho	0	100
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011102160209	410	Gift Card for Famil	0	100
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1011102460210	430	LRC supplies	0	100.34
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011306260604	411	CAN 1/2 Food Suppli	0	101.02
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1026600055000	414	Projector Remotes	0	101.1
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306260603	411	Fine Arts Dept (AP	0	101.4
10 - EDUCATION	9101	13811	01/25/16	27893	SQ*THE SUPES ACADEI	1011204160220	419	NJHS	0	102
10 - EDUCATION	9101	13811	01/25/16	27893	SQ*THE SUPES ACADEI	1011204360209	410	CC Breakfast	0	102
10 - EDUCATION	9101	13811	01/25/16	24326	USPS	1011204560000	341	stamps	0	98

10 - EDUCATION	9101	13811	01/25/16	29721	AMAZING WRISTBAND	1011102460209	410	school wristbands	0	98
10 - EDUCATION	9101	13811	01/25/16	24404	WALMART	1011100040418	410	science supplies	0	103.48
10 - EDUCATION	9101	13811	01/25/16	28935	VANS FLORAL SHOP	1011306160220	419	Hort. Club - Gymnas	0	103.61
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1018000045406	410	EL Resource Materia	0	104.25
10 - EDUCATION	9101	13811	01/25/16	24016	PREMIER MAILING & P	1026337011000	360	Printing	0	105
10 - EDUCATION	9101	13811	01/25/16	24707	DUNKIN DONUTS	1011102060000	410	Staff meeting refre	0	107.92
10 - EDUCATION	9101	13811	01/25/16	24844	OTHER WORLD COMPI	1026600056000	495	Mac Memory	0	108
10 - EDUCATION	9101	13811	01/25/16	24482	GREEN MOUNTAIN CO	1011101560220	419	Activity acct reimb	0	108.14
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011101160615	411	Oil Pastel Set	0	109
10 - EDUCATION	9101	13811	01/25/16	24397	APPLE ONLINE STORE	1011306260607	410	Supplies for techno	0	109.63
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011102460209	410	office supplies	0	109.9
10 - EDUCATION	9101	13811	01/25/16	3081	FLINN SCIENTIFIC IN	1011306260607	411	Chemistry Lab Suppl	0	110.43
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1039000044450	410	Title I Parent Outr	0	106
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160000	410	supplies	0	106.19
10 - EDUCATION	9101	13811	01/25/16	24737	NEWEGG	1022226160000	495	Portable Computer S	0	106.29
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1019000032315	410	Split - GOAL Office	0	106.95
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011102160000	440	Reference Materials	0	112.24
10 - EDUCATION	9101	13811	01/25/16	22057	BUFFALO WILD WINGS	1011306260220	419	Food for Athletic D	0	113.14
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011000040634	420	Secondary ELA addit	0	113.8
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1039000044450	410	Title I Parent Outr	0	118.83
10 - EDUCATION	9101	13811	01/25/16	28297	WEEBLY-CHARGE.COM	1011306160623	410	Choir public relati	0	119
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306260220	419	Cups for staff brea	0	119.36
10 - EDUCATION	9101	13811	01/25/16	24337	JIMMY JOHNS	1011204160220	419	NJHS	0	119.36
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1011204360209	410	Assembly bracelets	0	119.6
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306160607	410	NGSS related print	0	119.81
10 - EDUCATION	9101	13811	01/25/16	24442	TARGET	1011306260604	411	lab supplies	0	119.87
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011000040634	420	Secondary ELA addit	0	120.78
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306260603	410	Fine Arts Dept (AP	0	120.99
10 - EDUCATION	9101	13811	01/25/16	29512	LOT A PAY ON FOOT	1022120041415	332	Parking at airport	0	121
10 - EDUCATION	9101	13811	01/25/16	27515	CAROLINA BIOLOGIC S	1011100040418	410	Science supplies	0	116.97
10 - EDUCATION	9101	13811	01/25/16	1380	FARM & FLEET	1011204360209	410	Gifts for Needy Fam	0	117.65
10 - EDUCATION	9101	13811	01/25/16	29729	FOX SPORTS GRILL SD	1022120044450	332	AVID Conference for	0	118.28
10 - EDUCATION	9101	13811	01/25/16	5632	MENC-THE NATIONAL	1015806202000	332	O'Neill Nafme Dues	0	116
10 - EDUCATION	9101	13811	01/25/16	5873	ROSATIS PIZZA	1011306260220	419	Food for Athletic D	0	122.98
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1026337011000	640	Quad City African A	0	125
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1011306160220	419	Food and supplies f	0	421.62
10 - EDUCATION	9101	13811	01/25/16	27326	RAYNOR & RINN SCOT	1011306160220	419	Lumber Order	0	435
10 - EDUCATION	9101	13811	01/25/16	8952	UNISOURCE	1011101960000	415	copy paper	0	435.75
10 - EDUCATION	9101	13811	01/25/16	29720	SALSA VERDE MEXICAN	1011102460620	418	Staff luncheon	0	444.22
10 - EDUCATION	9101	13811	01/25/16	28128	INTEGRITY FITNESS	1011306160640	310	Maintenance contrac	0	445
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1015206221000	640	Core Course GPA Reg	0	450
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011102060615	411	Art room supplies	0	454.84
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1026600054000	495	POLYCOM CONFERENC	0	456.74
10 - EDUCATION	9101	13811	01/25/16	28713	MENARDS	1011306260607	410	Glassware supplies	0	459.33
10 - EDUCATION	9101	13811	01/25/16	24442	TARGET	1011204560220	419	NJHS adopt a family	0	461.53
10 - EDUCATION	9101	13811	01/25/16	3588	GRAINGER	1011306260607	411	Chemical Prep Room	0	466.8
10 - EDUCATION	9101	13811	01/25/16	27235	VERITRONICS	1011204360000	410	Poster maker paper	0	439.75
10 - EDUCATION	9101	13811	01/25/16	4031	HOME DEPOT	1011306160603	410	Art Supplies	0	474.96
10 - EDUCATION	9101	13811	01/25/16	26143	LEGO EDUCATION	1011101560220	419	Activity acct reimb	0	475.03
10 - EDUCATION	9101	13811	01/25/16	24656	FAMOUS DAVES	1022130010428	418	Holiday DAC Staff L	0	477.37
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1026600054000	495	POLYCOM CONFERENC	0	480.49
10 - EDUCATION	9101	13811	01/25/16	2182	DELL MARKETING LP	1026600055000	495	Monitors	0	484.46
10 - EDUCATION	9101	13811	01/25/16	24760	SAMS CLUB	1011204160220	419	Concessions	0	487.06
10 - EDUCATION	9101	13811	01/25/16	23470	PINMART	1011204360209	410	Bulldog Pins for Pr	0	488.22
10 - EDUCATION	9101	13811	01/25/16	24634	DOMINOS	1011306160220	419	Food for 12/7/2015	0	497.65
10 - EDUCATION	9101	13811	01/25/16	23098	WHITE EAGLE GOLF CL	1023107010000	319	Deposit for 2016 Re	0	500
10 - EDUCATION	9101	13811	01/25/16	4460	JEWEL-OSCO	1011102160209	410	Staff Lunch on SIP	0	505.85
10 - EDUCATION	9101	13811	01/25/16	1772	CDW GOVERNMENT IN	1026600055000	414	Projector Bulbs	0	508.21
10 - EDUCATION	9101	13811	01/25/16	29723	CAPSTONE	1011101760210	430	Split - Library Boo	0	520.63
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1039000044450	410	Title I Parent Outr	0	537.96
10 - EDUCATION	9101	13811	01/25/16	1530	ALPHAGRAPHS	1011306160603	410	Public relations ma	0	524.91
10 - EDUCATION	9101	13811	01/25/16	27817	BRANDERS.COM	1011306260220	419	Staff pull overs	0	546.77
10 - EDUCATION	9101	13811	01/25/16	24397	APPLE ONLINE STORE	1011306260607	410	Technology supplies	0	561
10 - EDUCATION	9101	13811	01/25/16	8952	UNISOURCE	1011101760000	415	Copy Paper	0	581
10 - EDUCATION	9101	13811	01/25/16	8952	UNISOURCE	1011101360000	415	Copy paper	0	581
10 - EDUCATION	9101	13811	01/25/16	19125	ZONES INC	1011306260000	700	Epson Projector	0	582.77
10 - EDUCATION	9101	13811	01/25/16	1807	CAPSTONE PRESS	1022221360000	410	e-books purchased f	0	583.32
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1029000051204	415	Poster Paper	0	586.61
10 - EDUCATION	9101	13811	01/25/16	385	GORDON FOOD SERVIC	1011306260604	411	Groceries for Culin	0	587.72
10 - EDUCATION	9101	13811	01/25/16	3092	FOLLETT EDUCATIONA	1011000040634	420	books	0	556.32

10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011102360000	410	front office chairs	0	597.98
10 - EDUCATION	9101	13811	01/25/16	2195	DEMCO INC	1022221860000	410	book order for L	0	606.62
10 - EDUCATION	9101	13811	01/25/16	4994	SCHOOL SPECIALTY	1011204260000	495	Cork Boards	0	608.39
10 - EDUCATION	9101	13811	01/25/16	25030	ILLINOIS TIME RECOR	1026600054000	323	FC & PT PAGING REPA	0	611.5
10 - EDUCATION	9101	13811	01/25/16	29737	T AND L MANUFACTUF	1011306260000	410	Brackets for hangin	0	624
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306260607	411	Lab Supplies	0	624.65
10 - EDUCATION	9101	13811	01/25/16	23237	MEIJER	1011102160209	410	Gift Cards for Prai	0	625
10 - EDUCATION	9101	13811	01/25/16	27515	CAROLINA BIOLOGIC S	1011100040418	410	hands on science	0	631.63
10 - EDUCATION	9101	13811	01/25/16	29724	S3 STORES INC	1011101760000	410	Headsets	0	641.04
10 - EDUCATION	9101	13811	01/25/16	3579	GOPHER	1011102360220	419	Split - PE supplies	0	617.9
10 - EDUCATION	9101	13811	01/25/16	29716	NVITE EVENT TICKET	1026600055000	312	Google Summit Regis	0	658
10 - EDUCATION	9101	13811	01/25/16	24703	SUNBELT RENTALS	1015706225626	323	Lift rental for rep	0	671.98
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011000040634	420	Secondary ELA adddi	0	684.42
10 - EDUCATION	9101	13811	01/25/16	24937	RED LOBSTER	1011306260000	410	Fraudulent charge C	0	706.15
10 - EDUCATION	9101	13811	01/25/16	23233	HERTZBERG NEW METI	1011204560210	430	Split - (68.49%)	0	708
10 - EDUCATION	9101	13811	01/25/16	27515	CAROLINA BIOLOGIC S	1011100040418	410	hands on science	0	721.01
10 - EDUCATION	9101	13811	01/25/16	24844	OTHER WORLD COMPI	1011306260607	410	Power adapters for	0	747.5
10 - EDUCATION	9101	13811	01/25/16	7070	PRUFROCK PRESS	1022120040419	310	District testing su	0	750
10 - EDUCATION	9101	13811	01/25/16	9099	SPORT SUPPLY GROUP	1011101760609	410	PE Supplies	0	750
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011102160000	440	Reference Materials	0	755.69
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011000040634	420	ELA Resources for S	0	694.85
10 - EDUCATION	9101	13811	01/25/16	29718	HILTON	1022120041415	332	AVID National Confe	0	696.45
10 - EDUCATION	9101	13811	01/25/16	29595	IDEAL CHARTER MGM1	1015106121000	332	Split - Girls Baske	0	759.24
10 - EDUCATION	9101	13811	01/25/16	29595	IDEAL CHARTER MGM1	1015206121000	332	Split - Boys Basket	0	759.25
10 - EDUCATION	9101	13811	01/25/16	9093	UNIVERSITY OF ILLIN	1015206221000	640	Wrestling - Tickets	0	760
10 - EDUCATION	9101	13811	01/25/16	8952	UNISOURCE	1029000051204	415	Paper	0	784.91
10 - EDUCATION	9101	13811	01/25/16	19336	CUSTOM INK	1011306160220	419	Pep Band T-Shirts	0	790
10 - EDUCATION	9101	13811	01/25/16	29721	AMAZING WRISTBAND	1011102460209	410	School wristbands	0	791.92
10 - EDUCATION	9101	13811	01/25/16	29723	CAPSTONE	1022221760000	430	Split - Library Boo	0	800
10 - EDUCATION	9101	13811	01/25/16	1455	UNITED RADIO COMM	1026600055000	414	Split - 2-Way Radio	0	810.36
10 - EDUCATION	9101	13811	01/25/16	29765	HELLER LUMBER	1011204260610	410	Lumber for projects	0	813.79
10 - EDUCATION	9101	13811	01/25/16	28813	GINO'S EAST LASALLE	1011204360220	419	Lion King Choir Fie	0	815.49
10 - EDUCATION	9101	13811	01/25/16	8952	UNISOURCE	1011101260000	415	copy paper order	0	871.5
10 - EDUCATION	9101	13811	01/25/16	29718	HILTON	1022120041415	332	AVID National Confe	0	875.93
10 - EDUCATION	9101	13811	01/25/16	29718	HILTON	1022120041415	332	AVID National Confe	0	875.93
10 - EDUCATION	9101	13811	01/25/16	29718	HILTON	1022120041415	332	AVID National Confe	0	875.93
10 - EDUCATION	9101	13811	01/25/16	29718	HILTON	1022120041415	332	AVID National Confe	0	875.93
10 - EDUCATION	9101	13811	01/25/16	29718	HILTON	1022120041415	332	AVID National Confe	0	875.93
10 - EDUCATION	9101	13811	01/25/16	29718	HILTON	1022120041415	332	AVID National Confe	0	875.93
10 - EDUCATION	9101	13811	01/25/16	29718	HILTON	1022120041415	332	AVID National Confe	0	875.93
10 - EDUCATION	9101	13811	01/25/16	29718	HILTON	1022120041415	332	AVID National Confe	0	875.93
10 - EDUCATION	9101	13811	01/25/16	29732	BBI*TRANSACT PURCH	1026337011000	342	Website Maintenance	0	36450
10 - EDUCATION	9101	13811	01/25/16	19622	ARAMARK EDUCATION	1025600020000	310	Food Service	0	464595.27
10 - EDUCATION	9101	13811	01/25/16	29732	BBI*TRANSACT PURCH	1026337011000	342	Website Maintenance	0	26550
10 - EDUCATION	9101	13811	01/25/16	29732	BBI*TRANSACT PURCH	1026337011000	342	Website Maintenance	0	28550
10 - EDUCATION	9101	13811	01/25/16	19805	THE COLLEGE BOARD	1011000040634	420	ELA Secondary Adopt	0	28900
10 - EDUCATION	9101	13811	01/25/16	24383	MCGRAW HILL E COMI	1012000042303	410	Textbooks	0	20215
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204160210	430	mythology book for	0	4
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204160210	430	mythology book for	0	4
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204160210	430	mythology book for	0	4
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204360000	421	Text related teachi	0	4
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204360000	421	Text related teachi	0	4
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204360000	421	Text related teachi	0	4
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204360000	421	Text related teachi	0	4
10 - EDUCATION	9101	13811	01/25/16	1772	CDW GOVERNMENT IN	1026600054000	410	Partial shipment fo	0	4.23
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306160000	410	supplies	0	4.24
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204360000	421	Text related teachi	0	4.25
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011204360000	421	Text related teachi	0	4.25
10 - EDUCATION	9101	13811	01/25/16	29475	HIGH SCHOOL CUBE	1011306160623	410	Choir public relati	0	4.99
10 - EDUCATION	9101	13811	01/25/16	29475	HIGH SCHOOL CUBE	1011306160623	410	Choir public relati	0	4.99
10 - EDUCATION	9101	13811	01/25/16	29475	HIGH SCHOOL CUBE	1011306160623	410	Choir public relati	0	4.99
10 - EDUCATION	9101	13811	01/25/16	29475	HIGH SCHOOL CUBE	1011306160623	410	Choir public relati	0	4.99
10 - EDUCATION	9101	13811	01/25/16	29475	HIGH SCHOOL CUBE	1011306160623	410	Choir public relati	0	4.99
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011306260603	411	Fine Arts Dept (AP	0	4.99
10 - EDUCATION	9101	13811	01/25/16	3092	FOLLETT EDUCATIONA	1011000040634	420	textbooks	0	841.5
10 - EDUCATION	9101	13811	01/25/16	24397	APPLE ONLINE STORE	1011306260607	410	Technology for depa	0	848.94
10 - EDUCATION	9101	13811	01/25/16	21941	AMERICANEAGLE.COM	1026337011000	342	Website Maintenance	0	850
10 - EDUCATION	9101	13811	01/25/16	25037	BATTERIES PLUS	1015706125626	410	Batteries for wirel	0	858.72
10 - EDUCATION	9101	13811	01/25/16	3588	GRANGER	1011306260607	411	Chemical prep room	0	881.88

10 - EDUCATION	9101	13811	01/25/16	29132	DAILYHERALD/TWNSQ	1026337011101	319	Ad - Sponsorship /	0	895
10 - EDUCATION	9101	13811	01/25/16	29256	B&H PHOTO MOTO	1011306260000	410	Classroom supply dr	0	934
10 - EDUCATION	9101	13811	01/25/16	27515	CAROLINA BIOLOGIC S	10111000400418	410	hands on science	0	937.83
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1011306160000	410	Apperson machine	0	945
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1011306260607	411	Lab Supplies	0	987.35
10 - EDUCATION	9101	13811	01/25/16	8952	UNISOURCE	1011204460000	415	copy paper	0	987.7
10 - EDUCATION	9101	13811	01/25/16	2199	ED HOY INTERNATIONAL	1011306160603	411	jewelry and AP	0	1012.66
10 - EDUCATION	9101	13811	01/25/16	8952	UNISOURCE	1011306260000	415	Building wide copy	0	1016.75
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1015706225626	323	Static rope and saf	0	1017.1
10 - EDUCATION	9101	13811	01/25/16	29718	HILTON	1022120041415	332	AVID National Confe	0	1044.68
10 - EDUCATION	9101	13811	01/25/16	1807	CAPSTONE PRESS	1011102460210	700	LRC Tech Purchase	0	1072.68
10 - EDUCATION	9101	13811	01/25/16	9093	UNIVERSITY OF ILLIN	1011306160220	419	Tickets for State F	0	1110
10 - EDUCATION	9101	13811	01/25/16	24726	OLIVE GARDEN	1011306260000	410	Fraudulent charge C	0	1122.23
10 - EDUCATION	9101	13811	01/25/16	8952	UNISOURCE	1011101660000	415	paper	0	1162
10 - EDUCATION	9101	13811	01/25/16	2189	DELTA EDUCATION	10111000400418	410	hands on science	0	1177.12
10 - EDUCATION	9101	13811	01/25/16	27326	RAYNOR & RINN SCOT	1011306160220	419	Lumber Order	0	1182
10 - EDUCATION	9101	13811	01/25/16	19337	AQUA PURE ENTERPRI	1015706220630	410	pool chemicals	0	1191.8
10 - EDUCATION	9101	13811	01/25/16	25030	ILLINOIS TIME RECOR	1026607051000	410	TELECOR CALL SWITCH	0	1270.96
10 - EDUCATION	9101	13811	01/25/16	9099	SPORT SUPPLY GROUP	1011306260220	419	Girls Basketball Wa	0	1273.02
10 - EDUCATION	9101	13811	01/25/16	505	AMAZON.COM	1025107020000	700	Apple MacBook-A. Me	0	1289
10 - EDUCATION	9101	13811	01/25/16	29007	IDU INSIGHT PUBLIC	1012000042323	495	Chromebooks	0	1298.04
10 - EDUCATION	9101	13811	01/25/16	2182	DELL MARKETING LP	1026600055000	700	Desktop	0	1334.34
10 - EDUCATION	9101	13811	01/25/16	27537	RUGGED PROTECTION	1011306260607	411	Forensics Lab Suppl	0	1362.9
10 - EDUCATION	9101	13811	01/25/16	25113	BLOOMING COLOR	1026337011000	490	Apparel	0	1364.08
10 - EDUCATION	9101	13811	01/25/16	966	BEST BUY	1011101460000	700	Mobile Cart	0	1547.82
10 - EDUCATION	9101	13811	01/25/16	3260	FULL COMPASS SYSTEM	1015706125626	700	Cable and other sou	0	1573.87
10 - EDUCATION	9101	13811	01/25/16	8202	SOUND INCORPORATE	1026600054000	323	SILVER ASSURANCE AG	0	1590
10 - EDUCATION	9101	13811	01/25/16	8202	SOUND INCORPORATE	1026600054000	323	SILVER ASSURANCE AG	0	1590
10 - EDUCATION	9101	13811	01/25/16	8202	SOUND INCORPORATE	1026600054000	323	SILVER ASSURANCE AG	0	1590
10 - EDUCATION	9101	13811	01/25/16	28114	WHITE TAIL RIDGE GO	1022130010428	418	Holiday Gathering/L	0	1596.25
10 - EDUCATION	9101	13811	01/25/16	1772	CDW GOVERNMENT IN	1026600054000	700	Replacement UPS for	0	1427.04
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1011102460209	410	office supplies	0	1682.97
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1029000051204	415	Paper & Office Supp	0	1709.37
10 - EDUCATION	9101	13811	01/25/16	3081	FLINN SCIENTIFIC IN	1011306260607	411	Cehmistry Lab Suppl	0	1736.95
10 - EDUCATION	9101	13811	01/25/16	6468	OFFICE DEPOT	1029000051204	415	Paper & HP Ink	0	1741.59
10 - EDUCATION	9101	13811	01/25/16	8952	UNISOURCE	1011306160000	415	paper	0	1743
10 - EDUCATION	9101	13811	01/25/16	27326	RAYNOR & RINN SCOT	1011306160220	419	Lumber Order	0	1772.8
10 - EDUCATION	9101	13811	01/25/16	3639	GUMDROP BOOKS	1011102460210	430	LRC supplies	0	1918.2
10 - EDUCATION	9101	13811	01/25/16	25023	WINDY CITY PIZZA	1011306160220	419	#2201 Student Counc	0	1949.86
10 - EDUCATION	9101	13811	01/25/16	29007	IDU INSIGHT PUBLIC	1011101460000	495	Chromebooks	0	1968.9
10 - EDUCATION	9101	13811	01/25/16	1807	CAPSTONE PRESS	1011111160210	430	E-books	0	2004.45
10 - EDUCATION	9101	13811	01/25/16	28008	IN RAPTOR TECHNOLO	1015706125626	323	OHS ION (light boar	0	2072.03
10 - EDUCATION	9101	13811	01/25/16	29007	IDU INSIGHT PUBLIC	1011101560220	419	Chromebooks	0	2576.88
10 - EDUCATION	9101	13811	01/25/16	1640	BARNES & NOBLE INC	1011306260608	411	APUS History: Stude	0	2803.91
10 - EDUCATION	9101	13811	01/25/16	8952	UNISOURCE	1029000051204	415	Paper	0	2926.22
10 - EDUCATION	9101	13811	01/25/16	29007	IDU INSIGHT PUBLIC	1011101460000	495	Chromebooks	0	2953.35
10 - EDUCATION	9101	13811	01/25/16	29483	FIRESTORM FRANCHISI	1026337011000	470	Maintenance - Exhib	0	3000
10 - EDUCATION	9101	13811	01/25/16	24940	SMALLWOOD LOCK SU	1011306260220	419	locks for students	0	2405
10 - EDUCATION	9101	13811	01/25/16	26521	NATIONAL ASSOCIATIC	1022130045407	312	NABE Conference Reg	0	3115
10 - EDUCATION	9101	13811	01/25/16	1455	UNITED RADIO COMM	1011306160000	410	Radios and batterie	0	3375.5
10 - EDUCATION	9101	13811	01/25/16	29732	BBI*TRANSACT PURCH	1026337011000	342	Website Maintenance	0	3437.5
10 - EDUCATION	9101	13811	01/25/16	26521	NATIONAL ASSOCIATIC	1022130045407	312	NABE Conference Reg	0	3560
10 - EDUCATION	9101	13811	01/25/16	1640	BARNES & NOBLE INC	1011306260608	411	Student Review Guid	0	3595.2
10 - EDUCATION	9101	13811	01/25/16	1088	CENTRAL RESTAURANT	1011306260604	700	Commercial Dishwash	0	3728.52
10 - EDUCATION	9101	13811	01/25/16	29007	IDU INSIGHT PUBLIC	1011101360209	495	Chromebooks	0	3937.8
10 - EDUCATION	9101	13811	01/25/16	1088	CENTRAL RESTAURANT	1011306260604	700	Replacement Commeri	0	4037.39
10 - EDUCATION	9101	13811	01/25/16	27537	RUGGED PROTECTION	1015706225626	323	DSP replacement uni	0	4440
10 - EDUCATION	9101	13811	01/25/16	24442	TARGET	1011306160220	419	#2224 Activity acct	0	4550
10 - EDUCATION	9101	13811	01/25/16	29484	BILLTECH *MELTWATE	1026337011000	470	Maintenance (News &	0	5006
10 - EDUCATION	9101	13811	01/25/16	22877	DATAVAIL CORPORATI	1026607051000	320	Database Maintenanc	0	6224.3
10 - EDUCATION	9101	13811	01/25/16	28954	CENTER RESOURCES FC	1022130045407	312	Registration for An	0	6595
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1011306260607	410	Glassware washer fo	0	6347.69
10 - EDUCATION	9101	13811	01/25/16	24336	PAYPAL	1011306260607	410	Glassware washer fo	0	6347.69
10 - EDUCATION	9101	13811	01/25/16	29715	BUYONLINENOW.COM	1012500044450	410	AVID Binders for Ti	0	9969
10 - EDUCATION	9101	13812	01/25/16	29241	AMC NAPERVILLE 16 #	1026337011000	490	RBE	0	38.94
10 - EDUCATION	9101	13812	01/25/16	29779	RBE	1026407030220	419	RBE	0	45
10 - EDUCATION	9101	13812	01/25/16	29779	RBE	1026407030220	419	RBE	0	50
10 - EDUCATION	9101	13812	01/25/16	29779	RBE	1026407030220	419	RBE	0	60
10 - EDUCATION	9101	13812	01/25/16	25004	CHASE FRAUD	1011306260000	410	Fraudulent charge C	0	-1122.23
10 - EDUCATION	9101	13812	01/25/16	29778	REPAIRCLINIC.COM	1011306260000	410	Fraudulent charge C	0	-706.15

10 - EDUCATION	9101	13812		01/25/16	29241	AMC NAPERVILLE 16 # 1026337011000	490	RBE	0	-43.28
10 - EDUCATION	9101	13812		01/25/16	25050	FACTORY CARD OUTLE 1026407030220	419	RBE	0	3.17
10 - EDUCATION	9101	13812		01/25/16	24442	TARGET 1026407030220	419	RBE	0	28.76
10 - EDUCATION	9101	13812		01/25/16	29779	RBE 1026407030220	419	RBE	0	30.45
10 - EDUCATION	9101	128243	V	12/08/14	22943	VEGA, MARIA G 1025207020000	493	MICHELLE@HC REG15I	0	-68
10 - EDUCATION	9101	128243	V	12/08/14	22943	VEGA, MARIA G 1025207020000	493	ALWXANDER@HC REG	0	-250
10 - EDUCATION	9101	132697	V	09/14/15	29180	A&M CUSTOM WOOD 1026407031000	495	FAB/INSTL COUNTERTC	0	-600
10 - EDUCATION	9101	132739	V	09/14/15	2182	DELL MARKETING LP 1026600054000	700	ERATE/CMPTRS=30	0	-58588.7
10 - EDUCATION	9101	132800	V	09/14/15	82	PEARSON EDUCATION 1011000040634	420	CHINESE WBKS	0	-533.93
10 - EDUCATION	9101	132800	V	09/14/15	82	PEARSON EDUCATION 1011000040634	420	COMMNICATING TXT=	0	-6185.93
10 - EDUCATION	9101	132800	V	09/14/15	82	PEARSON EDUCATION 1011000040634	420	OE ATMOSPHERE TXT	0	-19887.52
10 - EDUCATION	9101	132800	V	09/14/15	82	PEARSON EDUCATION 1011000040634	420	CHINESE TXTBK	0	-533.93
10 - EDUCATION	9101	132800	V	09/14/15	82	PEARSON EDUCATION 1011000040634	420	ARTS&CULTURE TXT	0	-9963.89
10 - EDUCATION	9101	132800	V	09/14/15	82	PEARSON EDUCATION 1011000040634	420	WRLD HSTRY/CHINESE	0	-16097.19
10 - EDUCATION	9101	132853		09/14/15	4080	HOUGHTON MIFFLIN S 1011000040634	420	MW HISTORY	0	8755.2
10 - EDUCATION	9101	132854		09/16/15	2182	DELL MARKETING LP 1026600054000	700	ERATE/CMPTRS=30	0	50588.7
10 - EDUCATION	9101	132855		09/16/15	82	PEARSON EDUCATION 1011000040634	420	OH CHINESE TXTBKS	0	533.93
10 - EDUCATION	9101	132855		09/16/15	82	PEARSON EDUCATION 1011000040634	420	OH ART&CULTURE TXT	0	9963.89
10 - EDUCATION	9101	132855		09/16/15	82	PEARSON EDUCATION 1011000040634	420	OH CHNS/CLTR/CMMC	0	16097.19
10 - EDUCATION	9101	132855		09/16/15	82	PEARSON EDUCATION 1011000040634	420	OE SCI/CHEM TXTBKS	0	19887.52
10 - EDUCATION	9101	132858		09/17/15	27777	ALEJANDRO ALVARADO 1015206121000	319	OHS V/B-SOCR 9/8/15	0	62
10 - EDUCATION	9101	132859		09/17/15	27004	JAMIE ANDERSON 1011000020205	319	SMR CNSLR INST6/23-	0	360
10 - EDUCATION	9101	132860		09/17/15	25078	ARNOLD BARATZ 1015206221000	319	OEH F/A&5TH B-VB 9/	0	71
10 - EDUCATION	9101	132861		09/17/15	27132	KENNETH BARTLE 1015104260000	319	TR 7TH G-VB 9/10/15	0	55
10 - EDUCATION	9101	132862		09/17/15	27841	ALAN BERNIER 1015206121000	319	OHS F/B-SOCR 9/10/1	0	57
10 - EDUCATION	9101	132863		09/17/15	22479	MICHAEL BISSMAN 1015206221000	319	OEH V/B-SOCR 9/12/1	0	62
10 - EDUCATION	9101	132864		09/17/15	20564	RICHARD BURKE 1015106121000	319	OHS S/G-VB 9/10/15	0	87
10 - EDUCATION	9101	132865		09/17/15	21903	DERRICK CHILDRESS 1015206221000	319	OEH S/B-FB 9/4/15	0	56
10 - EDUCATION	9101	132868		09/17/15	22063	LISA COOK 1011000020205	319	GRPHC ARTS 6/8-10	0	300
10 - EDUCATION	9101	132869		09/17/15	22943	FALK, SARA 10	R1611	ANNIKA/JACKSON CAF	0	69.8
10 - EDUCATION	9101	132870		09/17/15	29232	BILL FERNEAU 1015206221000	319	OEH V/B-FB 9/4/15	0	71
10 - EDUCATION	9101	132871		09/17/15	28166	JOSE GONZALEZ 1015206221000	319	OEH V/B-SOCR 9/12/1	0	62
10 - EDUCATION	9101	132872		09/17/15	26740	VICTOR GONZALEZ 1015206221000	319	OEH F/B-SOCR 9/12/1	0	57
10 - EDUCATION	9101	132873		09/17/15	27167	NICHOLAS GOUSKOS 1015206121000	319	OHS S/B-SOCR 9/8/15	0	51
10 - EDUCATION	9101	132874		09/17/15	22254	LAURIE HAFENRICHTER 1011000020205	319	SMR CNSLR INST6/23-	0	360
10 - EDUCATION	9101	132875		09/17/15	28268	MICHAEL HOWELL 1015206121000	319	OHS F/A B-FB 9/12/1	0	89
10 - EDUCATION	9101	132876		09/17/15	23548	CHRISTOPHER W IRVIN 1015106121000	319	OHS S/G-VB 9/10/15	0	87
10 - EDUCATION	9101	132877		09/17/15	24091	ANDREW KNIGHT 1015104260000	319	TR 7-8 B/SOCR 9/15/	0	55
10 - EDUCATION	9101	132877		09/17/15	24091	ANDREW KNIGHT 1015204560000	319	MU B-SOCR 9/10/15	0	55
10 - EDUCATION	9101	132878		09/17/15	29231	TODD LAMBERT 1015206221000	319	OEH V/B-FB 9/4/15	0	71
10 - EDUCATION	9101	132879		09/17/15	22860	JAVIER LASSALLE 1015204460000	319	PL B-SOCCER 9/10/15	0	55
10 - EDUCATION	9101	132880		09/17/15	26225	ROY LECKONBY 1015206121000	319	OHS V/B-SOCR 9/8/15	0	62
10 - EDUCATION	9101	132881		09/17/15	21646	JOHN LEPACEK 1015206221000	319	OEH F/AB B-FB 9/12/	0	89
10 - EDUCATION	9101	132882		09/17/15	27191	RAUL LOPEZ 1015206221000	319	OEH S/B-FB 9/4/15	0	56
10 - EDUCATION	9101	132883		09/17/15	29234	ANTON MACKEY 1011306261205	319	ARTIST/PRFMNC 10/3/	0	525
10 - EDUCATION	9101	132884		09/17/15	28857	JUAN MARTINEZ 1015206221000	319	OEH F/B-SOCR 9/9/15	0	57
10 - EDUCATION	9101	132885		09/17/15	21056	KENNETH J MESZAROS 1015206221000	319	OEH V/B-SOCR 9/10/1	0	62
10 - EDUCATION	9101	132886		09/17/15	25228	ROBERT MUNN 1015206221000	319	OEH F/A&5TH B-FB 9/	0	71
10 - EDUCATION	9101	132887		09/17/15	20572	JOE NAGLE 1015106121000	319	OHS F/A G-VB 9/10/1	0	86
10 - EDUCATION	9101	132888		09/17/15	22542	LARRY NEWBERRY 1015206221000	319	OEH F/AB B-FB 9/12/	0	89
10 - EDUCATION	9101	132889		09/17/15	21675	DELVIN NOSS JR 1015104260000	319	TR 8TH G-VB 9/8/15	0	55
10 - EDUCATION	9101	132889		09/17/15	21675	DELVIN NOSS JR 1015104260000	319	TR 8/G-VB 9/15/15	0	55
10 - EDUCATION	9101	132890		09/17/15	24170	JOHN O'BRYAN 1015206221000	319	OEH V/B-SOCR 9/10/1	0	62
10 - EDUCATION	9101	132891		09/17/15	29208	PAUL PETERSON 1015206221000	319	OEH V/B-SOCR 9/12/1	0	62
10 - EDUCATION	9101	132892		09/17/15	29229	DON PETERSON 1015206221000	319	OEH F/A&5TH B-FB 9/	0	71
10 - EDUCATION	9101	132893		09/17/15	29235	ADAM QUINONES 1015206121000	319	OHS F/A B-FB 9/12/1	0	89
10 - EDUCATION	9101	132894		09/17/15	29207	RABINDRA NARAYAN 1015206221000	319	OEH V/B-SOCR 9/10/1	0	62
10 - EDUCATION	9101	132895		09/17/15	20150	ED RAFALSKI 1015206221000	319	OEH V/B-FB 9/4/15	0	71
10 - EDUCATION	9101	132896		09/17/15	27851	STEVEN RIGGS 1015206121000	319	OHS S/B-SOCR 9/8/15	0	51
10 - EDUCATION	9101	132897		09/17/15	19299	AMY RUX 1011000020205	319	SMR CNSLR INST6/23-	0	360
10 - EDUCATION	9101	132898		09/17/15	29236	JACOB SCHATZ 1015206220306	319	OEH F/B-FB 8/29&9/5	0	120
10 - EDUCATION	9101	132899		09/17/15	27158	WILLIAM SEBENIK 1015206221000	319	OEH S/B-FB 9/4/15	0	56
10 - EDUCATION	9101	132900		09/17/15	21445	CRAIG SEROTA 1015206221000	319	OEH F/AB B-FB 9/12/	0	89
10 - EDUCATION	9101	132901		09/17/15	28174	NINOS SHAOUL 1015206121000	319	OHS F/A B-FB 9/12/1	0	89
10 - EDUCATION	9101	132902		09/17/15	28360	DAVID SMITH 1015206220306	319	OEH F A/B B-FB 9/12	0	60
10 - EDUCATION	9101	132903		09/17/15	20148	DAVID SPENCER 1015104460000	319	PL 7TH G-VB 9/8/15	0	55
10 - EDUCATION	9101	132903		09/17/15	20148	DAVID SPENCER 1015104460000	319	PL 8TH G-VB 9/10/15	0	55
10 - EDUCATION	9101	132904		09/17/15	23219	MARIE S. STREJC-WOO 1011000020205	319	GRPHC ARTS 6/8-10/1	0	300
10 - EDUCATION	9101	132905		09/17/15	26110	PAUL TANZILLO 1015206121000	319	OHS F/A B-FB 9/12/1	0	89
10 - EDUCATION	9101	132906		09/17/15	27666	STEPHEN TERPENING 1015206221000	319	OEH V/B-FB 9/4/15	0	71

10 - EDUCATION	9101	132907	09/17/15	2284	BOB VELA	1015206221000	319	OEH F/AB B-FB 9/12/	0	89
10 - EDUCATION	9101	132908	09/17/15	26248	DANNY VESTAL	1015206221000	319	OEH S/B-FB 9/4/15	0	56
10 - EDUCATION	9101	132909	09/17/15	4626	KEN WHITE	1015104560000	319	MU G-VB 9/10/15	0	55
10 - EDUCATION	9101	132909	09/17/15	4626	KEN WHITE	1015104560000	319	MU G-VB 9/8/15	0	55
10 - EDUCATION	9101	132910	09/17/15	5007	EMILY C. WIENCEK	1011000020205	319	SMR CNSLR INST6/23-	0	360
10 - EDUCATION	9101	132911	09/17/15	29228	RHONDA WILLIAMS	1015104360000	319	BE 8TH G-VB 9/10/15	0	55
10 - EDUCATION	9101	132911	09/17/15	29228	RHONDA WILLIAMS	1015104360000	319	BE G-VB 9/8/15	0	55
10 - EDUCATION	9101	132912	09/17/15	29233	NICHOLAS WILTJER	1015206221000	319	OEH S/B-FB 9/4/15	0	56
10 - EDUCATION	9101	132913	09/17/15	29230	JAMES WOLFE	1015206221000	319	OEH V/B-FB 9/4/15	0	71
10 - EDUCATION	9101	132914	09/17/15	24106	ROBERT YBARRA	1015206221000	319	OEH F/AB B-FB 9/5/1	0	71
10 - EDUCATION	9101	132915	09/17/15	23532	GHEORGHE ZLATE	1015206121000	319	OHS V/B-SOCR 9/8/15	0	62
10 - EDUCATION	9101	132916	09/23/15	29303	MICHAEL HILTENBRAN	1026407031000	495	FAB/INSTL COUNTERTC	0	600
10 - EDUCATION	9101	132917	09/23/15	29299	TOM ALLEGRETTI	1015206121000	319	OHS S/BSOCR 9/14/15	0	51
10 - EDUCATION	9101	132918	09/23/15	28227	KATIE BARTOLOMUCCI	1015106221000	319	OEH S/V G-VB 9/15/1	0	87
10 - EDUCATION	9101	132919	09/23/15	28864	CONNIE BERGESON	1015106121000	319	OHS S/G-VB 9/17/15	0	87
10 - EDUCATION	9101	132920	09/23/15	21311	STEVE BESSE	1015206121000	319	OHS JV/B-FB 9/14/15	0	56
10 - EDUCATION	9101	132921	09/23/15	20109	KEN BROWN	1015106221000	319	OEH JV/V GSWM 9/17/	0	90
10 - EDUCATION	9101	132922	09/23/15	19993	RICHARD BUDZYNSKI	1015206221000	319	OEH V/B-SOCR 9/16/1	0	62
10 - EDUCATION	9101	132923	09/23/15	29222	CARLOS COOKS	1015206121000	319	OHS S/B-FB 9/19/15	0	56
10 - EDUCATION	9101	132924	09/23/15	29195	JARED CARLSON	1015204560000	319	MU B-SOCCER 9/17/15	0	55
10 - EDUCATION	9101	132925	09/23/15	20486	IVAN CHAMBERS	1015106121000	319	OHS S/G-VB 9/17/15	0	87
10 - EDUCATION	9101	132926	09/23/15	29300	KEN COUSINS	1015206121000	319	OHS S/B-FB 9/19/15	0	56
10 - EDUCATION	9101	132927	09/23/15	28848	JENNIFER CRONIN	1015106221306	319	OEH F/G-VB 9/15/15	0	40
10 - EDUCATION	9101	132927	09/23/15	28848	JENNIFER CRONIN	1015106221306	319	OEH F/G-VB 9/17/15	0	40
10 - EDUCATION	9101	132927	09/23/15	28848	JENNIFER CRONIN	1015206221306	319	OEH B-FB 9/4/15	0	60
10 - EDUCATION	9101	132928	09/23/15	27380	MARK A. DE LEO	1015106221000	319	OEH F/AB G-VB 9/17/	0	86
10 - EDUCATION	9101	132929	09/23/15	25819	MARK FEBONIO	1015106221000	319	OEH S/V G-VB 9/17/1	0	87
10 - EDUCATION	9101	132930	09/23/15	26215	TEMO FLORES	1015106220306	319	OEH V/V GSWM 9/17/	0	40
10 - EDUCATION	9101	132931	09/23/15	23141	MICHAEL FORREST	1015206121000	319	OHS JV/B-FB 9/14/15	0	56
10 - EDUCATION	9101	132932	09/23/15	21920	PATRICK GEARY	1015206121000	319	OHS JV/B-FB 9/14/15	0	56
10 - EDUCATION	9101	132933	09/23/15	22154	RAYMOND GERKITZ	1015206121000	319	OHS V/B-FB 9/19/15	0	71
10 - EDUCATION	9101	132934	09/23/15	26740	VICTOR GONZALEZ	1015206221000	319	OEH F/B-SOCR 9/15/1	0	57
10 - EDUCATION	9101	132935	09/23/15	20024	KATHLEEN HIGGINS	1015104360000	319	BE G-VB 9/17/15	0	55
10 - EDUCATION	9101	132936	09/23/15	23548	CHRISTOPHER W IRVIN	1015106221000	319	OEH S/V G-VB 9/17/1	0	87
10 - EDUCATION	9101	132937	09/23/15	29206	CATHERINE KEATING	1015106221306	319	OEH G-VB 9/15/15	0	40
10 - EDUCATION	9101	132937	09/23/15	29206	CATHERINE KEATING	1015106221306	319	OEH G-VB 9/17/15	0	40
10 - EDUCATION	9101	132938	09/23/15	24091	ANDREW KNIGHT	1015204360000	319	BE B-SOCR 9/17/15	0	55
10 - EDUCATION	9101	132939	09/23/15	22860	JAVIER LASSALLE	1015204460000	319	PL B-SOCR 9/14/15	0	55
10 - EDUCATION	9101	132940	09/23/15	21931	JOHN LENTZ	1015206121000	319	OHS V/B-SOCR 9/17/1	0	62
10 - EDUCATION	9101	132941	09/23/15	25000	TED LEPUCKI	1015206121000	319	OHS V/B-FB 9/19/15	0	71
10 - EDUCATION	9101	132942	09/23/15	27856	DAVE LUCKE	1015206221000	319	OEH JV/B-SOCR 9/16/	0	51
10 - EDUCATION	9101	132943	09/23/15	20712	KEITH LYONS	1011306161205	319	OHS BSLR/SMR 2015	0	100
10 - EDUCATION	9101	132944	09/23/15	28168	ROBERT MAJKA	1015106121000	319	OHS F/A G-VB 9/17/1	0	86
10 - EDUCATION	9101	132945	09/23/15	29301	TIMOTHY MARTIN	1015206121000	319	OHS V/B-FB 9/19/15	0	71
10 - EDUCATION	9101	132946	09/23/15	28857	JUAN MARTINEZ	1015206121000	319	OHS F/B-SOCR 9/14/1	0	57
10 - EDUCATION	9101	132947	09/23/15	26304	TERENCE MARTINKA	1015106221000	319	OEH S/V G-VB 9/15/1	0	87
10 - EDUCATION	9101	132948	09/23/15	22249	KEVIN MCMURRAY	1015106221000	319	OEH V/JV GSWM 9/17/	0	90
10 - EDUCATION	9101	132949	09/23/15	23981	CHRIS MESSINA	1015206221000	319	OEH JV/B-SOCR 9/16/	0	51
10 - EDUCATION	9101	132950	09/23/15	7682	MICHAEL SCHNABLE	1015106221000	319	OEH V/JV B/G XC 9/1	0	90
10 - EDUCATION	9101	132951	09/23/15	20265	KRISTA MUELL	1015206221000	319	OEH F/AB BSOCR 9/16	0	86
10 - EDUCATION	9101	132952	09/23/15	29208	PAUL PETERSON	1015206221000	319	OEH V/BSOCR 9/16/15	0	62
10 - EDUCATION	9101	132953	09/23/15	23982	ROBERT PAVLIK	1015206121000	319	OHS JV/B-FB 9/14/15	0	56
10 - EDUCATION	9101	132954	09/23/15	23511	TOM PENCE	1015206121000	319	OHS V/B-FB 9/19/15	0	71
10 - EDUCATION	9101	132956	09/23/15	29302	TIM RICHARDSON	1015206221000	319	EH JV/BSOCR 9/15/15	0	57
10 - EDUCATION	9101	132957	09/23/15	24998	BRET RICHTER	1015206121000	319	OHS V/BSOCR 9/17/15	0	62
10 - EDUCATION	9101	132958	09/23/15	27758	ZACHARY RICHTER	1015206121000	319	OHS V/BSOCR 9/17/15	0	62
10 - EDUCATION	9101	132959	09/23/15	28606	ERIC SOLIS	1015206121000	319	OHS S/B-FB 9/19/15	0	56
10 - EDUCATION	9101	132960	09/23/15	20148	DAVID SPENCER	1015104460000	319	PL 7TH G-VB 9/15/15	0	55
10 - EDUCATION	9101	132960	09/23/15	20148	DAVID SPENCER	1015104260000	319	TR 7TH G-VB 9/17/15	0	55
10 - EDUCATION	9101	132961	09/23/15	28157	JOSEPH VRUNO	1015206121000	319	OHS S/B-FB 9/19/15	0	56
10 - EDUCATION	9101	132962	09/23/15	20002	CURT WEGNER	1015206221000	319	OEH V/B-SOCR 9/16/1	0	62
10 - EDUCATION	9101	132963	09/23/15	4626	KEN WHITE	1015104560000	319	MU G-VB 9/15/15	0	55
10 - EDUCATION	9101	132964	09/23/15	28421	DUNCAN WILLIAMS	1015206121000	319	OHS S/B-FB 9/19/15	0	56
10 - EDUCATION	9101	132965	09/23/15	26186	GARY WILLIAMS	1015206121000	319	OHS BSOCR 9/14/15	0	51
10 - EDUCATION	9101	132966	09/23/15	20025	AL WYWIALOWSKI	1015104360000	319	BE G-VB 9/14/15	0	55
10 - EDUCATION	9101	132967	09/23/15	25001	TOM ZELEK	1015206121000	319	OHS V/B-FB 9/19/15	0	71
10 - EDUCATION	9101	132968	10/02/15	21362	JERRY BALDWIN	1015206221000	319	OEH JV/B-FB 9/26/15	0	56
10 - EDUCATION	9101	132969	10/02/15	27132	KENNETH BARTLE	1015104260000	319	TR 7TH G-VB 9/22/15	0	55
10 - EDUCATION	9101	132970	10/02/15	29338	JIM BIGGIO	1015206121000	319	OHS F/A B-FB 9/26/1	0	89
10 - EDUCATION	9101	132971	10/02/15	23545	BRUCE BODE	1015206221000	319	OEH V/B-SOCR 9/26	0	62

10 - EDUCATION	9101	132972	10/02/15	21270	RANDY BROWNLEE	1015206221000	319	0EH S/B-FB 9/21/15	0	56
10 - EDUCATION	9101	132973	10/02/15	20701	JUSTIN BUSCHE	1015206221000	319	0EH V/B-FB 9/18/15	0	74
10 - EDUCATION	9101	132974	10/02/15	19433	BRAD BUZENSKI	1011306261205	319	0EH G-VB INV 9/26/1	0	248
10 - EDUCATION	9101	132975	10/02/15	28439	LOGAN CAHILL	1015206221306	319	0EH S/V B-FB 9/25/1	0	60
10 - EDUCATION	9101	132975	10/02/15	28439	LOGAN CAHILL	1011306261205	319	0EH G-VB INV 9/26/1	0	110
10 - EDUCATION	9101	132976	10/02/15	22979	BRYCE CANN	1015206121000	319	0HS V/B-SOCR 9/22/1	0	62
10 - EDUCATION	9101	132977	10/02/15	20134	FREDERICK CARBAUGH	1015104360000	319	BE G-VB 9/25/15	0	110
10 - EDUCATION	9101	132978	10/02/15	29195	JARED CARLSON	1015204560000	319	MU BSOCR 9/22/14	0	55
10 - EDUCATION	9101	132978	10/02/15	29195	JARED CARLSON	1015204260000	319	TR 7/8 BSOCR 9/29/1	0	55
10 - EDUCATION	9101	132979	10/02/15	28245	CHRIS CHOLEWIAK	1011306261205	319	0EH G-VB INV 9/26/1	0	131
10 - EDUCATION	9101	132980	10/02/15	25724	TERRI CLANCY	1011306261205	319	0EH S/G-VB TRNM 9/1	0	188
10 - EDUCATION	9101	132980	10/02/15	25724	TERRI CLANCY	1011306261205	319	0EH S/G-VB TRNM 9/1	0	-188
10 - EDUCATION	9101	132981	10/02/15	27445	URSULA COAN	1023207010000	418	MISC FOOD EXP	0	31.73
10 - EDUCATION	9101	132981	10/02/15	27445	URSULA COAN	1023207010000	332	MISC SPL EXP	0	38.66
10 - EDUCATION	9101	132982	10/02/15	28228	JOYCE CONDON	1011306261205	319	0EH S/G-VB 9/19/15	0	188
10 - EDUCATION	9101	132983	10/02/15	28266	AMANDA CROUCHER	1011306261205	319	0EH G-VB INV 9/26/1	0	248
10 - EDUCATION	9101	132984	10/02/15	27268	ARTHUR DEMASO	1015206221000	319	0EH S/B-FB 9/21/15	0	56
10 - EDUCATION	9101	132985	10/02/15	29337	JUAN DOMINGUEZ	1015206121000	319	0HS S/B-SOCR 9/22/1	0	51
10 - EDUCATION	9101	132986	10/02/15	25186	DAVE DOMINO	1015206221000	319	0EH S/B-FB 9/25/15	0	56
10 - EDUCATION	9101	132987	10/02/15	20993	RICHARD DOOLEY	1015206221000	319	0EH V/B-FB 9/18/15	0	74
10 - EDUCATION	9101	132988	10/02/15	29335	EAMON ERVIN	1015206221000	319	0EH V/B-FB 9/18/15	0	74
10 - EDUCATION	9101	132989	10/02/15	21823	TOM ELLIS	1015206221000	319	0EH V/B-FB 9/19/15	0	74
10 - EDUCATION	9101	132990	10/02/15	27651	BENJAMIN FONSECA	1015206221000	319	0EH JV/B-FB 9/26/15	0	56
10 - EDUCATION	9101	132991	10/02/15	29345	NANCY FREDERICK	1011306261205	319	0EH G-VB INV 9/26/1	0	131
10 - EDUCATION	9101	132992	10/02/15	28278	LAUREN FREEBERN	1015106121000	319	0HS F/A G-VB 9/22/1	0	86
10 - EDUCATION	9101	132993	10/02/15	27167	NICHOLAS GOUSKOS	1015206221000	319	0EH F/B-SOCR 9/19/1	0	57
10 - EDUCATION	9101	132994	10/02/15	29336	CARLOS HERRERA	1015206121000	319	0HS S/B-SOCR 9/22/1	0	51
10 - EDUCATION	9101	132995	10/02/15	24236	MICHELE HORVATH	1011306261205	319	0EH G-VB INV 9/26/1	0	248
10 - EDUCATION	9101	132996	10/02/15	21345	ROBERT HORVATH	1015206221000	319	0EH JV/B-FB 9/26/15	0	56
10 - EDUCATION	9101	132997	10/02/15	29328	SHAE HUNT	1011306161205	319	0HS MB/COLOR GRD 6	0	200
10 - EDUCATION	9101	132998	10/02/15	29326	MARCIA HURT	1015104360000	319	BE G-VB 9/26/15	0	110
10 - EDUCATION	9101	132999	10/02/15	21157	SONJA JACKSON	1011306261205	319	0EH G-VB INV 9/26/1	0	248
10 - EDUCATION	9101	133000	10/02/15	29340	DON JAROSZ	1015206121000	319	0HS F/A B-FB 9/26/1	0	89
10 - EDUCATION	9101	133001	10/02/15	22770	JOSEPH KNOPP	1015206221000	319	0EH V/B-FB 9/25/15	0	74
10 - EDUCATION	9101	133002	10/02/15	22129	ED KASPRZYCKI	1015206221000	319	0EH V/B-FB 9/18/15	0	74
10 - EDUCATION	9101	133003	10/02/15	29206	CATHERINE KEATING	1011306261205	319	0EH G-VB INV 9/26/1	0	110
10 - EDUCATION	9101	133003	10/02/15	29206	CATHERINE KEATING	1011306261205	319	0EH G-VB 9/19/15	0	110
10 - EDUCATION	9101	133004	10/02/15	24091	ANDREW KNIGHT	1015204260000	319	TR B-SOCR 9/24/15	0	110
10 - EDUCATION	9101	133005	10/02/15	29339	BRENT LARSON	1015206121000	319	0HS F/A B-FB 9/26/1	0	89
10 - EDUCATION	9101	133006	10/02/15	23018	QUIYANN LASETER	1011306261205	319	0EH G-VB INV 9/26/1	0	248
10 - EDUCATION	9101	133007	10/02/15	22860	JAVIER LASSALLE	1015204460000	319	PL BSOCR 9/22/15	0	55
10 - EDUCATION	9101	133007	10/02/15	22860	JAVIER LASSALLE	1015204260000	319	TR BSOCR 9/23/15	0	110
10 - EDUCATION	9101	133008	10/02/15	22543	RON LATWIS	1011306261205	319	0EH G-VB INV 9/26/1	0	248
10 - EDUCATION	9101	133009	10/02/15	23172	RANDY LIVERIS	1015106121000	319	0HS S/G-VB 9/22/15	0	87
10 - EDUCATION	9101	133010	10/02/15	29325	LULAC COUNCIL OF AU	1026337011101	319	SPONSORSHIP BRONZE	0	500
10 - EDUCATION	9101	133011	10/02/15	24095	JEFF MAJKA	1015206221000	319	0EH V/B-FB 9/25/15	0	74
10 - EDUCATION	9101	133012	10/02/15	22773	SCOTT MARTENS	1011306261205	319	0EH G-VB INV 9/26/1	0	131
10 - EDUCATION	9101	133013	10/02/15	28857	JUAN MARTINEZ	1015206121000	319	0HS V/B-SOCR 9/22/1	0	62
10 - EDUCATION	9101	133013	10/02/15	28857	JUAN MARTINEZ	1015206221000	319	0EH V/B-SOCR 9/26/1	0	62
10 - EDUCATION	9101	133014	10/02/15	20021	CARL MATZELLE	1015204260000	319	TR BSOCR 9/23/15	0	55
10 - EDUCATION	9101	133014	10/02/15	20021	CARL MATZELLE	1015204260000	319	TR 7/8 BSOCR 9/29/1	0	55
10 - EDUCATION	9101	133014	10/02/15	20021	CARL MATZELLE	1015204260000	319	TR 7/8 B-SOCR 9/28/	0	55
10 - EDUCATION	9101	133015	10/02/15	21056	KENNETH J MESZAROS	1015206121000	319	0HS V/B-SOCR 9/22/1	0	62
10 - EDUCATION	9101	133016	10/02/15	29332	GEOFFREY MITCHELL	1015206221000	319	0EH JV/B-FB 9/26/15	0	56
10 - EDUCATION	9101	133017	10/02/15	20348	DANIEL NEWTON	1011306261205	319	0EH G-VB INV 9/26/1	0	248
10 - EDUCATION	9101	133019	10/02/15	24170	JOHN O'BRYAN	1015206221000	319	0EH V/B-SOCR 9/26/1	0	62
10 - EDUCATION	9101	133020	10/02/15	29330	JIM OLIVIERI	1015206220306	319	0EH S/V B-FB 9/25/1	0	60
10 - EDUCATION	9101	133020	10/02/15	29330	JIM OLIVIERI	1015206221000	319	0EH S/V B-FB 9/18/1	0	60
10 - EDUCATION	9101	133020	10/02/15	29330	JIM OLIVIERI	1015206220306	319	0EH B-FB 9/21/15	0	30
10 - EDUCATION	9101	133021	10/02/15	29331	AUNDRE PACE	1015206221000	319	0EH S/B-FB 9/25/15	0	56
10 - EDUCATION	9101	133022	10/02/15	24169	STACY PEGUES	1015206221000	319	0EH V/B-FB 9/19/15	0	74
10 - EDUCATION	9101	133023	10/02/15	23581	ALIN POPSECU	1015206121000	319	0HS F/B-SOCR 9/24/1	0	57
10 - EDUCATION	9101	133023	10/02/15	23581	ALIN POPSECU	1015206221000	319	0EH JV/B-SOCR 9/26/	0	51
10 - EDUCATION	9101	133024	10/02/15	29327	MIGUEL RANGEL	1015204360000	319	BE B-SOCR 9/22/15	0	55
10 - EDUCATION	9101	133025	10/02/15	25193	ANDREW RICCHIO	1011306261205	319	0EH S/G-VB 9/19/15	0	188
10 - EDUCATION	9101	133026	10/02/15	29302	TIM RICHARDSON	1015206221000	319	0EH JV/B-SOCR 8/27/	0	51
10 - EDUCATION	9101	133027	10/02/15	20606	RUBEN RODRIGUEZ	1011306261205	319	0EH G-VB INV 9/26/1	0	248
10 - EDUCATION	9101	133028	10/02/15	21286	JEFFREY RUTLEDGE	1015206221000	319	0EH V/B-FB 9/25/15	0	74
10 - EDUCATION	9101	133029	10/02/15	29334	JONATHAN RYAN	1015206221000	319	0EH V/B-FB 9/19/15	0	74
10 - EDUCATION	9101	133030	10/02/15	29236	JACOB SCHATZ	1015206220306	319	0EH V/B-FB 9/19/15	0	60

10 - EDUCATION	9101	133031	10/02/15	23025	MICHAEL SCUDERO	1015206221000	319	0EH S/B-FB 9/25/15	0	56
10 - EDUCATION	9101	133032	10/02/15	23026	TIMOTHY M SCUDERO	1015206221000	319	0EH S/B-FB 9/25/15	0	56
10 - EDUCATION	9101	133033	10/02/15	21445	CRAIG SEROTA	1015206121000	319	OHS F/A B-FB 9/26/1	0	89
10 - EDUCATION	9101	133034	10/02/15	22776	TOM SKILL	1015206221000	319	0EH V/B-FB 9/24/15	0	74
10 - EDUCATION	9101	133035	10/02/15	28360	DAVID SMITH	1015206220306	319	0EH S/V B-FB 9/25/1	0	60
10 - EDUCATION	9101	133035	10/02/15	28360	DAVID SMITH	1015206221000	319	OHS B-FB 9/21/15	0	30
10 - EDUCATION	9101	133036	10/02/15	20148	DAVID SPENCER	1015104460000	319	PL 8TH G-VB 9/22/15	0	55
10 - EDUCATION	9101	133036	10/02/15	20148	DAVID SPENCER	1015104560000	319	MU G-VB 9/25/15	0	110
10 - EDUCATION	9101	133037	10/02/15	26744	PAUL STEWART	1015206221000	319	0EH V/B-FB 9/19/15	0	74
10 - EDUCATION	9101	133038	10/02/15	26110	PAUL TANZILLO	1015206221000	319	0EH S/B-FB 9/21/15	0	56
10 - EDUCATION	9101	133039	10/02/15	29333	RUSSELL TANZILLO	1015206221000	319	0EH S/B-FB 9/21/15	0	56
10 - EDUCATION	9101	133040	10/02/15	22523	JOE VASCIK SR	1015206221000	319	0EH V/B-FB 9/20/15	0	74
10 - EDUCATION	9101	133044	10/02/15	28920	HUMBERTO VILLAGOM	1015204260000	319	TR 7/8 BSOCR 9/28/1	0	55
10 - EDUCATION	9101	133045	10/02/15	23478	MICHAEL WARREN	1015206221000	319	0EH V/B-FB 9/25/15	0	74
10 - EDUCATION	9101	133046	10/02/15	19572	WILLIAM WEEKS	1015206221000	319	0EH S/B-FB 9/21/15	0	56
10 - EDUCATION	9101	133047	10/02/15	28165	MARK WEISKIRCHER	1015106121000	319	OHS V/G-VB 9/22/15	0	87
10 - EDUCATION	9101	133048	10/02/15	4626	KEN WHITE	1015104560000	319	MU G-VB 9/17/15	0	55
10 - EDUCATION	9101	133048	10/02/15	4626	KEN WHITE	1015104560000	319	MU G-VB 9/22/15	0	55
10 - EDUCATION	9101	133048	10/02/15	4626	KEN WHITE	1015104560000	319	MU G-VB 9/21/15	0	55
10 - EDUCATION	9101	133048	10/02/15	4626	KEN WHITE	1015104560000	319	MU G-VB 9/26/15	0	110
10 - EDUCATION	9101	133049	10/02/15	29228	RHONDA WILLIAMS	1015104360000	319	BE 8TH G-VB 9/22/15	0	55
10 - EDUCATION	9101	133050	10/02/15	24137	LEE WOLLENBERG	1011306261205	319	0EH G-VB INV 9/26/1	0	131
10 - EDUCATION	9101	133051	10/02/15	27931	AARON WOODS	1011306261205	319	0EH S/G-VB 9/19/15	0	188
10 - EDUCATION	9101	133052	10/02/15	23532	GHEORGHE ZLATE	1015206221000	319	0EH JV/B-SOCR 9/26/	0	51
10 - EDUCATION	9101	133074	10/13/15	20729	THE ACHIEVEMENT CEI	1019120042303	670	MS TUITION 1DAY 8/1	0	136.19
10 - EDUCATION	9101	133074	10/13/15	20729	THE ACHIEVEMENT CEI	1019120042303	670	MS TUITION 1/15	0	2307.24
10 - EDUCATION	9101	133075	10/13/15	24132	AMERICAN HOME HEA	1019120042303	670	AA RN 8/5/15	0	79.5
10 - EDUCATION	9101	133075	10/13/15	24132	AMERICAN HOME HEA	1019120042303	670	AA RN/LPN 8/11/15	0	164.75
10 - EDUCATION	9101	133075	10/13/15	24132	AMERICAN HOME HEA	1019120042303	670	JV RN 8/20-21/15	0	357.75
10 - EDUCATION	9101	133075	10/13/15	24132	AMERICAN HOME HEA	1019120042303	670	JV RN 9/3-4/15	0	371
10 - EDUCATION	9101	133075	10/13/15	24132	AMERICAN HOME HEA	1019120042303	670	JV RN 8/24-28/15	0	662.5
10 - EDUCATION	9101	133075	10/13/15	24132	AMERICAN HOME HEA	1019120042303	670	AA RN/LPN 8/24-28/1	0	1868.25
10 - EDUCATION	9101	133075	10/13/15	24132	AMERICAN HOME HEA	1019120042303	670	AA RN/LPN 8/17-21/1	0	1976.25
10 - EDUCATION	9101	133075	10/13/15	24132	AMERICAN HOME HEA	1019120042303	670	AA RN/LPN 8/31-9/4/	0	1988.25
10 - EDUCATION	9101	133076	10/13/15	28064	ARROWHEAD RANCH	1019120042303	670	JS TUITION 8/15	0	1777.92
10 - EDUCATION	9101	133077	10/13/15	256	EXPRESS SERVICES IN	1019120042303	670	LPN=3 SPED WK 9/20/	0	2851.03
10 - EDUCATION	9101	133077	10/13/15	256	EXPRESS SERVICES IN	1019120042303	670	LPN=4 SPED WK 9/13/	0	3375.52
10 - EDUCATION	9101	133077	10/13/15	256	EXPRESS SERVICES IN	1019120042303	670	LPN/SPED=4 WK 9/6/1	0	4126.26
10 - EDUCATION	9101	133077	10/13/15	256	EXPRESS SERVICES IN	1019120042303	670	LPN=5 SPED WK 8/30/	0	4804.26
10 - EDUCATION	9101	133077	10/13/15	256	EXPRESS SERVICES IN	1021300032000	319	RN=3 WK 9/6/15	0	5115.01
10 - EDUCATION	9101	133077	10/13/15	256	EXPRESS SERVICES IN	1021300032000	319	RN=4 WK 9/13/15	0	5129.54
10 - EDUCATION	9101	133077	10/13/15	256	EXPRESS SERVICES IN	1021300032000	319	RN=3 WK 8/30/15	0	5146.78
10 - EDUCATION	9101	133077	10/13/15	256	EXPRESS SERVICES IN	1021300032000	319	RN=4 WK 9/20/15	0	6343.38
10 - EDUCATION	9101	133078	10/13/15	19683	HAMILTON ACADEMY	1019120042303	670	JR/LG ESY TUITN 8/1	0	7080.3
10 - EDUCATION	9101	133078	10/13/15	19683	HAMILTON ACADEMY	1019120042303	670	JR/LG TUITION 8/15	0	472.02
10 - EDUCATION	9101	133079	10/13/15	19233	LINCOLN-WAY AREA SF	1042200042303	670	TUITION 8/15=5	0	1932.9
10 - EDUCATION	9101	133080	10/13/15	5204	LITTLE FRIENDS INC.	1019120042303	670	QC TUITION 8/15	0	1271.2
10 - EDUCATION	9101	133080	10/13/15	5204	LITTLE FRIENDS INC.	1019120042303	670	QC TUITION 9/15	0	3336.9
10 - EDUCATION	9101	133080	10/13/15	5204	LITTLE FRIENDS INC.	1019120042303	670	TUITION 8/15=4	0	7045.12
10 - EDUCATION	9101	133080	10/13/15	5204	LITTLE FRIENDS INC.	1019120042303	670	TUITION 9/15=4	0	18493.44
10 - EDUCATION	9101	133081	10/13/15	2156	MENTAL HEALTH & DE	1019120042303	670	DW TUITION 8/15	0	4206.9
10 - EDUCATION	9101	133082	10/13/15	7461	ROBBINS SCHWARTZ	1023107010303	318	LGL SRV SPED 7/15	0	1593.75
10 - EDUCATION	9101	133083	10/13/15	19424	SEAL OF ILLINOIS	1019120042303	670	EB TUITION 8/15	0	2163.4
10 - EDUCATION	9101	133084	10/13/15	22605	SEAL SOUTH INC	1019120042303	670	TUITION 9/15=11	0	43007.58
10 - EDUCATION	9101	133085	10/13/15	20144	SONIA SHANKMAN OR	1019120042303	670	HM TUITION 8/15	0	4935.8
10 - EDUCATION	9101	133086	10/13/15	8439	STREAMWOOD BEHAV	1012000042303	319	LM TUTOR SRV 8/17-3	0	385
10 - EDUCATION	9101	133087	10/13/15	27029	THE PRAIRIE CLINIC	1012000042303	319	IEP/CNSLT 8/20-9/1/	0	750
10 - EDUCATION	9101	133087	10/13/15	27029	THE PRAIRIE CLINIC	1012000042303	319	IEP/CNSLT 9/2-16/15	0	1187.5
10 - EDUCATION	9101	133088	10/13/15	24133	WALTER LAWSON CHIL	1019120042303	670	KMK TUITION 8/15	0	5567.91
10 - EDUCATION	9101	133089	10/13/15	733	GEORGE BAILEY	1015106121000	319	OHS ATH VIDEO 9/15	0	210
10 - EDUCATION	9101	133089	10/13/15	733	GEORGE BAILEY	1015206121000	319	OHS ATH VIDEO 9/15	0	210
10 - EDUCATION	9101	133090	10/13/15	29342	GREGG BIMM	1011306261205	319	0EH MARCHING BAND	0	2000
10 - EDUCATION	9101	133093	10/13/15	28789	GARRETT MATLOCK	1011306160636	319	OHS BAND SCTNL COA	0	320
10 - EDUCATION	9101	133094	10/13/15	24315	CATE HUMMEL	1011306160636	319	OHS SCTNL BAND COA	0	160
10 - EDUCATION	9101	133095	10/13/15	29341	CATHERINE MCCARTHY	1011306160636	319	OHS SCTNL BAND COA	0	180
10 - EDUCATION	9101	133097	10/13/15	28702	ORLEEN NEWTON	1023300042323	319	CNSLT/SPED 7-8/15	0	345
10 - EDUCATION	9101	133099	10/13/15	25086	ROBERT SKALLERUP	1011306160636	319	OHS SCTNL BAND COA	0	288
10 - EDUCATION	9101	133100	10/13/15	24108	SEPAK PERCUSSION C	1011306160636	319	OHS BAND SCTNL COA	0	288
10 - EDUCATION	9101	133101	10/13/15	26119	ERICA ACERET	1011306160605	410	REIM CLASSRM SPL	0	113.2
10 - EDUCATION	9101	133102	10/13/15	29315	CHRISTINE ALESIA	1011101460000	410	CLASSROOM SPL	0	64.78

10 - EDUCATION	9101	133106	10/13/15	29319	BRANDON BENTERS	1011306160607	411	SPL CLASSROOM WHIT	0	10.44
10 - EDUCATION	9101	133107	10/13/15	24007	SARAH B. CAFFARELLO	1011102060210	430	BOOKS/SPL LRC	0	449.04
10 - EDUCATION	9101	133109	10/13/15	22190	RACHEL V. CIRONE	1012750040435	410	WLMRT MISC SPL	0	25
10 - EDUCATION	9101	133110	10/13/15	21388	DONNA CRUGER	1011102460201	410	MISC SPL/1ST DAY SC	0	190.7
10 - EDUCATION	9101	133111	10/13/15	1708	POLLY A. CULLEN	1011102460615	410	REIM ART SPL	0	142.1
10 - EDUCATION	9101	133113	10/13/15	29317	MELISSA DIVITO	1011102460000	410	CHARACTER COUNTS S	0	32.92
10 - EDUCATION	9101	133114	10/13/15	19413	ROBERTO FLORES	1011102460000	410	CLASS SPL	0	59.43
10 - EDUCATION	9101	133114	10/13/15	19413	ROBERTO FLORES	1011102460000	410	CLASS SPL	0	-59.43
10 - EDUCATION	9101	133116	10/13/15	28629	PATRICK HADDOCK	1011102460201	410	MISC SPL 1ST DAY SC	0	63.34
10 - EDUCATION	9101	133116	10/13/15	28629	PATRICK HADDOCK	1024102460000	640	LIGHTFOOT WEB RNWI	0	19
10 - EDUCATION	9101	133117	10/13/15	29320	MARGARET HANSEN	1011306160607	411	CHEM/PHYSICS SPL	0	20.12
10 - EDUCATION	9101	133118	10/13/15	689	LISA M. HEEMSTRA	1015804360636	410	MICROPHONE	0	81.96
10 - EDUCATION	9101	133119	10/13/15	29321	TREVOR HUSER	1011306160607	411	BINDERS/CURRICULUM	0	19.98
10 - EDUCATION	9101	133120	10/13/15	29322	TIFFANY A. ISLEY	1021301560000	410	HEALTH OFFICE SPL	0	55.52
10 - EDUCATION	9101	133121	10/13/15	20421	JAMIE PIPER	1011306160607	411	PHYSICS SPL	0	31.46
10 - EDUCATION	9101	133122	10/13/15	446	DAWN M. JOHNSON	1011306160607	411	CHEM LAB SPL	0	18.69
10 - EDUCATION	9101	133123	10/13/15	29313	JULIE C. JOHNSEN	1011101760000	312	CNF REGISTRATION	0	185
10 - EDUCATION	9101	133126	10/13/15	29312	JULIANNA KARVELIUS	1015804022000	640	REIM NAFME DUES	0	116
10 - EDUCATION	9101	133128	10/13/15	21201	ERICA LORENZ	1011204441418	410	CLASSROOM SPL	0	54.74
10 - EDUCATION	9101	133129	10/13/15	28138	MATTHEW J. EPPERLEY	1011204560620	418	BULLSEYE REWARDS	0	50
10 - EDUCATION	9101	133131	10/13/15	28690	CYNTHIA MORAIN	1011306160607	411	BIOLOGY LAB SPL	0	2.49
10 - EDUCATION	9101	133133	10/13/15	26321	BREDA A. MURPHY	1011306030000	332	MLG OE/OH 8/17-31/1	0	32.2
10 - EDUCATION	9101	133134	10/13/15	24134	AUDREY ORTON	1021300032000	332	MLG 5/11/15	0	39.94
10 - EDUCATION	9101	133135	10/13/15	22337	CAROL S. PATTERSON	1022222160000	410	LRC SPL	0	76.08
10 - EDUCATION	9101	133138	10/13/15	29316	MICHELLE SANDS	1011101260000	410	SPL SENSORY NEEDS I	0	121.68
10 - EDUCATION	9101	133143	10/13/15	29318	JACOB WINDER	1011102460201	700	BLX HLD WIELESS SYS	0	599.98
10 - EDUCATION	9101	133143	10/13/15	29318	JACOB WINDER	1011102460201	700	BLX HLD WIELESS SYS	0	-599.98
10 - EDUCATION	9101	133144	10/13/15	173	RIDDELL / ALL AMERI	1015206221000	410	OE FB EQ RECONDITIO	0	10787.1
10 - EDUCATION	9101	133144	10/13/15	173	RIDDELL / ALL AMERI	1015206221000	320	OE FB EQ RECONDITI	0	16142.27
10 - EDUCATION	9101	133146	10/13/15	372	ANDERSON'S BOOKSHI	1022222160000	430	PT BOOKS/LRC	0	110.29
10 - EDUCATION	9101	133146	10/13/15	372	ANDERSON'S BOOKSHI	1022222160000	430	PT LRC BOOKS	0	116.7
10 - EDUCATION	9101	133148	10/13/15	23892	AREA RESTROOM SOLL	1015106121000	321	OHS TENNIS PORT PTT	0	72
10 - EDUCATION	9101	133148	10/13/15	23892	AREA RESTROOM SOLL	1015206221000	319	OE PRTRL RSTRMS-A1	0	260
10 - EDUCATION	9101	133149	10/13/15	29304	ATHLETICO MANAGEM	1011306120304	319	OHS ATH TRNR 15/16	0	10800
10 - EDUCATION	9101	133151	10/13/15	1667	BEDNARCIK JR HIGH	1015104460000	410	PL 7TH G-VB TRN FEE	0	100
10 - EDUCATION	9101	133152	10/13/15	22563	BLACKBERRY OAKS GO	1015206221000	410	OEH BGLF/GOLF BALLS	0	601
10 - EDUCATION	9101	133152	10/13/15	22563	BLACKBERRY OAKS GO	1015206121000	640	OHS GOLF CRSE FEES	0	3000
10 - EDUCATION	9101	133153	10/13/15	1013	BLICK ART MATERIALS	1011204460615	410	GENERAL ART SUPPLIE	0	768.45
10 - EDUCATION	9101	133153	10/13/15	1013	BLICK ART MATERIALS	1011204460615	410	SEE LIST OF E-Z CUT	0	138.11
10 - EDUCATION	9101	133153	10/13/15	1013	BLICK ART MATERIALS	1011306260603	411	MISC ART SPL	0	1418.87
10 - EDUCATION	9101	133153	10/13/15	1013	BLICK ART MATERIALS	1011204460615	410	PO 160009 ART APL	0	46.4
10 - EDUCATION	9101	133155	10/13/15	1210	BSN SPORTS	1015206121000	410	OHS KICK OFF TEE	0	131.4
10 - EDUCATION	9101	133155	10/13/15	1210	BSN SPORTS	1015206121000	410	OHS FB SPL	0	870
10 - EDUCATION	9101	133157	10/13/15	21239	CAMBIUM LEARNING I	1012000042303	410	TM TCHR/STDNT KITS	0	15323
10 - EDUCATION	9101	133157	10/13/15	21239	CAMBIUM LEARNING I	1012000042323	410	VMATH CLASS BUNDLE	0	87100
10 - EDUCATION	9101	133158	10/13/15	29044	CCS TECHNOLOGY GRC	1026600054000	310	TMP BO/WK 9/7-13/15	0	1120
10 - EDUCATION	9101	133158	10/13/15	29044	CCS TECHNOLOGY GRC	1026600054000	310	TMP BO/WK 8/31-9/6/	0	1400
10 - EDUCATION	9101	133158	10/13/15	29044	CCS TECHNOLOGY GRC	1026600054000	310	TMP BO/WK 9/14-20/1	0	1400
10 - EDUCATION	9101	133158	10/13/15	29044	CCS TECHNOLOGY GRC	1026600054000	310	TMP AM/WK 8/31-9/6/	0	1640
10 - EDUCATION	9101	133159	10/13/15	22007	CENGAGE LEARNING	1011000040634	420	CALCULUS TXT	0	223.5
10 - EDUCATION	9101	133160	10/13/15	27181	CERTIFIED BALANCE A	1015206221000	320	OE SRVC WRSTL SCAL	0	363
10 - EDUCATION	9101	133161	10/13/15	24047	CHICAGO MICROSYSTE	1026607051000	320	XANGATI PRJ/JAVA TE	0	2362.5
10 - EDUCATION	9101	133161	10/13/15	24047	CHICAGO MICROSYSTE	1026600056000	320	VMWARE SUPPORT	0	4725
10 - EDUCATION	9101	133162	10/13/15	28755	CHICAGO TRIBUNE ME	1025207020000	350	CTCM338027/BOE PBL	0	86.76
10 - EDUCATION	9101	133167	10/13/15	22271	BART COLEY	1011204560615	410	ART SPL	0	198.35
10 - EDUCATION	9101	133168	10/13/15	19211	COLLINS SPORTS MEDI	1015106121000	410	OHS TRAINER SPL	0	75.6
10 - EDUCATION	9101	133168	10/13/15	19211	COLLINS SPORTS MEDI	1015206121000	410	OHS TRAINER SL	0	75.6
10 - EDUCATION	9101	133172	10/13/15	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 9/13/15	0	1242
10 - EDUCATION	9101	133172	10/13/15	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 9/20/15	0	1552.5
10 - EDUCATION	9101	133172	10/13/15	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 9/6/15	0	1552.5
10 - EDUCATION	9101	133173	10/13/15	28997	BRIAN MURPHY	1011102460201	410	HC SPIRIT WEAR	0	700
10 - EDUCATION	9101	133174	10/13/15	2195	DEMCO INC	1022222160000	410	PT LRC SPL	0	393.55
10 - EDUCATION	9101	133175	10/13/15	23802	DIRECT SIGN SYSTEMS	1011306260000	410	DOOR SIGN NAME PLA	0	137
10 - EDUCATION	9101	133178	10/13/15	2532	EBSCO INFORMATION	1022120040639	319	ONLINE PACKAGE	0	14260
10 - EDUCATION	9101	133179	10/13/15	2199	ED HOY INTERNATIONAL	1011306260603	411	PO160015 ART SPL	0	963.6
10 - EDUCATION	9101	133180	10/13/15	29305	THE EDGE SPORTS APP	1015106221000	495	OE V/G-VB JERSEYS	0	2030
10 - EDUCATION	9101	133181	10/13/15	22802	EICH'S SPORTS	1011306160609	411	OHS EXCEL T-SHIRTS	0	2453.75
10 - EDUCATION	9101	133182	10/13/15	29306	EMCO SPECIALTY TV P	1011102460000	323	RPR COAT HOOKS	0	39.07
10 - EDUCATION	9101	133184	10/13/15	19112	FIRE MOUNTAIN GEMS	1011306260603	411	MISC ART SPL	0	677.3
10 - EDUCATION	9101	133186	10/13/15	27859	FOLLETT SCHOOL SOLL	1011000040634	420	MISC NOVELS	0	1418.33

10 - EDUCATION	9101	133186	10/13/15	27859	FOLLETT SCHOOL SOLL 1011000040634	420	NOVELS	0	1496.98
10 - EDUCATION	9101	133186	10/13/15	27859	FOLLETT SCHOOL SOLL 1022120040000	410	BARCODES/LABEL PRNT	0	1657.94
10 - EDUCATION	9101	133186	10/13/15	27859	FOLLETT SCHOOL SOLL 1011000040634	420	MISC NOVELS	0	3575.89
10 - EDUCATION	9101	133186	10/13/15	27859	FOLLETT SCHOOL SOLL 1011000040634	420	JR HI MISC NOVELS	0	3575.89
10 - EDUCATION	9101	133186	10/13/15	27859	FOLLETT SCHOOL SOLL 1011000040634	420	MISC NOVELS	0	9824.62
10 - EDUCATION	9101	133186	10/13/15	27859	FOLLETT SCHOOL SOLL 1012000042323	410	NOVELS/OPPORTUNITY	0	1248.52
10 - EDUCATION	9101	133186	10/13/15	27859	FOLLETT SCHOOL SOLL 1011000040634	420	BARCODE LABELS	0	213.98
10 - EDUCATION	9101	133186	10/13/15	27859	FOLLETT SCHOOL SOLL 1011000040634	420	CHINESE TXTBKS	0	294
10 - EDUCATION	9101	133186	10/13/15	27859	FOLLETT SCHOOL SOLL 1022222160000	430	PT BOOKS/LRC	0	380.25
10 - EDUCATION	9101	133186	10/13/15	27859	FOLLETT SCHOOL SOLL 1011000040634	420	CHAOYUE ADVA TXT/V	0	459.08
10 - EDUCATION	9101	133186	10/13/15	27859	FOLLETT SCHOOL SOLL 1011000040634	420	JR HI NOVELS	0	521.34
10 - EDUCATION	9101	133186	10/13/15	27859	FOLLETT SCHOOL SOLL 1011000040634	420	CORDED SCANNER 510	0	600.98
10 - EDUCATION	9101	133187	10/13/15	1124	FOUR POINT O INC 1011102160000	410	PT LAMINATING FILM	0	176
10 - EDUCATION	9101	133187	10/13/15	1124	FOUR POINT O INC 10127500040435	410	BR LAMINATING FILM	0	192
10 - EDUCATION	9101	133187	10/13/15	1124	FOUR POINT O INC 1011306260000	410	OEH LAMINATING FILM	0	220
10 - EDUCATION	9101	133187	10/13/15	1124	FOUR POINT O INC 1011102460000	410	HC LAMINATING FILM	0	265
10 - EDUCATION	9101	133187	10/13/15	1124	FOUR POINT O INC 1011102060209	410	DUKANE DOC CAMERA	0	490
10 - EDUCATION	9101	133187	10/13/15	1124	FOUR POINT O INC 1011102060000	410	CH LAMINATING FILM	0	275
10 - EDUCATION	9101	133188	10/13/15	1246	FOX CHASE ELEMENTA 1011101560000	410	BLIND FOR OFFICE	0	295
10 - EDUCATION	9101	133189	10/13/15	3180	FOX VALLEY TROPHY 1015206221000	410	OEH TRACK AWARDS	0	59
10 - EDUCATION	9101	133189	10/13/15	3180	FOX VALLEY TROPHY 1015206221000	410	OE ATH MISC AWARDS	0	88
10 - EDUCATION	9101	133190	10/13/15	29307	FRED J MILLER INC 1015806222000	495	MARCH BAND RAINCO	0	1076
10 - EDUCATION	9101	133191	10/13/15	22742	FRESH CONCEPT ENTER 1011102460000	410	HC TCHR BANNERS	0	52.5
10 - EDUCATION	9101	133192	10/13/15	22449	GIA PUBLICATIONS IN 1011204460636	410	PL BAND MUSIC	0	120.54
10 - EDUCATION	9101	133193	10/13/15	23438	GJOVIK AUTO 1017006120614	323	OH DRVED CAR/RETUR	0	750.68
10 - EDUCATION	9101	133193	10/13/15	23438	GJOVIK AUTO 1017006220614	325	OEH DRVED CARS 9/15	0	1350
10 - EDUCATION	9101	133193	10/13/15	23438	GJOVIK AUTO 1017006120614	325	OHS DRVED CARS 9/15	0	1350
10 - EDUCATION	9101	133193	10/13/15	23438	GJOVIK AUTO 1017006120614	323	OH DRVED CAR MNT	0	62.63
10 - EDUCATION	9101	133194	10/13/15	25760	GREAT POTENTIAL PRE 1022120040419	410	IOWA ACCELERATION I	0	219.45
10 - EDUCATION	9101	133197	10/13/15	4178	ILLINOIS ASSOC FOR 1022120041415	312	CNF 10/5/15=2 STAFF	0	570
10 - EDUCATION	9101	133200	10/13/15	28558	JANOR SPORTS 1015106221000	410	OEH VOLLEYBALLS	0	1380
10 - EDUCATION	9101	133200	10/13/15	28558	JANOR SPORTS 1015106221000	410	OEH SCOREBOOKS	0	60
10 - EDUCATION	9101	133201	10/13/15	1379	JOHN WILEY & SONS I 1011100040634	420	BOOKS FOR NEW CLAS	0	12704.86
10 - EDUCATION	9101	133203	10/13/15	297	JUNIOR LIBRARY GUIL 1022224560000	430	MU LRC BOOKS/NOVEI	0	792
10 - EDUCATION	9101	133205	10/13/15	6776	JW PEPPER & SON INC 1011306260623	411	CHOIR MUSIC/SPL	0	335.99
10 - EDUCATION	9101	133206	10/13/15	4745	KENDALL COUNTY SPEI 1039000040435	390	HARRIS SCRNGS /4/1	0	100
10 - EDUCATION	9101	133207	10/13/15	25321	KENDALL HUNT PUBLIS 1011000040634	420	GAVIN PM3:L5-6	0	32.49
10 - EDUCATION	9101	133207	10/13/15	25321	KENDALL HUNT PUBLIS 1011000040634	420	GAVIN PM3:L5-6	0	324.9
10 - EDUCATION	9101	133207	10/13/15	25321	KENDALL HUNT PUBLIS 1011000040634	420	GAVIN PM3:L3-6	0	2486.08
10 - EDUCATION	9101	133207	10/13/15	25321	KENDALL HUNT PUBLIS 1011100040634	420	MISC GAVIN PM3:L3-5	0	7286.82
10 - EDUCATION	9101	133208	10/13/15	1252	KOBER'S INSTRUMENT 1015804360636	410	INSTRUMENT REPAIRS	0	295
10 - EDUCATION	9101	133210	10/13/15	5269	LOWERY MCDONNELL 1026407032000	700	FABRIC PANELS	0	2360
10 - EDUCATION	9101	133210	10/13/15	5269	LOWERY MCDONNELL 1026407032000	495	6 MOTIVATE TABLES	0	2970
10 - EDUCATION	9101	133211	10/13/15	4980	LUDA 1026607051000	312	CLASEN CNF REG	0	300
10 - EDUCATION	9101	133213	10/13/15	5520	MCGRAW-HILL SCHOO 1018000045407	410	MATH SPANISH	0	579.6
10 - EDUCATION	9101	133213	10/13/15	5520	MCGRAW-HILL SCHOO 1011000040634	420	ALGEBRA 1 TXT=20	0	1779.6
10 - EDUCATION	9101	133213	10/13/15	5520	MCGRAW-HILL SCHOO 1011100040634	420	MY MATH LEARNING	0	1934.18
10 - EDUCATION	9101	133213	10/13/15	5520	MCGRAW-HILL SCHOO 1011000040634	420	ALGEBRA 1 TXT=31	0	2758.38
10 - EDUCATION	9101	133213	10/13/15	5520	MCGRAW-HILL SCHOO 1011000040634	420	MATH/ALGEBRA	0	3069.38
10 - EDUCATION	9101	133213	10/13/15	5520	MCGRAW-HILL SCHOO 1011000040634	420	ALGEBRA TXT=40	0	3559.2
10 - EDUCATION	9101	133213	10/13/15	5520	MCGRAW-HILL SCHOO 1011000040634	420	BIOLOGY TXT=65	0	10906.31
10 - EDUCATION	9101	133213	10/13/15	5520	MCGRAW-HILL SCHOO 1011000040634	420	ALGEBRA 1 TXT=125	0	11122.5
10 - EDUCATION	9101	133215	10/13/15	665	MINNESOTA MEMORY 1026600055000	495	2GB PC2-5300 DELL O	0	2099
10 - EDUCATION	9101	133216	10/13/15	26240	MURPHY JUNIOR HIGH 1015104260000	640	TR ATH TRNM CNF FEE	0	100
10 - EDUCATION	9101	133216	10/13/15	26240	MURPHY JUNIOR HIGH 1015104460000	410	PL G-VB INV FEE	0	100
10 - EDUCATION	9101	133217	10/13/15	6050	NASCO 1011306260603	411	OEH MISC GLAZE/CLAY	0	785.72
10 - EDUCATION	9101	133218	10/13/15	1821	NATIONAL GEOGRAPH 1011204460000	421	PL NATIONAL GEO BEE	0	100
10 - EDUCATION	9101	133219	10/13/15	27345	AARON NATONSKI 1015706220630	332	DELTA SWIM/STATE M	0	620.01
10 - EDUCATION	9101	133220	10/13/15	26298	OFFICE TEAM 1011007020000	124	TMP ES/WK 9/18 MED	0	975.2
10 - EDUCATION	9101	133220	10/13/15	26298	OFFICE TEAM 1011007020000	124	TMP ES/WK 9/4 MEDC	0	975.57
10 - EDUCATION	9101	133220	10/13/15	26298	OFFICE TEAM 1023300042323	319	TMP AV/WK 8/28/15	0	1065.2
10 - EDUCATION	9101	133220	10/13/15	26298	OFFICE TEAM 1011007020000	124	TMP ES/WK 8/11 MED	0	780.16
10 - EDUCATION	9101	133220	10/13/15	26298	OFFICE TEAM 1023300042323	319	TMP AV/WK 9/18/15	0	932.05
10 - EDUCATION	9101	133220	10/13/15	26298	OFFICE TEAM 1026337011000	310	TMP KK/WK 9/11/15	0	2002.4
10 - EDUCATION	9101	133220	10/13/15	26298	OFFICE TEAM 1026337011000	310	TMP KK/WK 9/4/15	0	2377.85
10 - EDUCATION	9101	133220	10/13/15	26298	OFFICE TEAM 1023300042323	319	TMP AV/WK 9/11/15	0	852.16
10 - EDUCATION	9101	133220	10/13/15	26298	OFFICE TEAM 1023300042323	319	TMP AV/WK 9/4/15	0	1051.89
10 - EDUCATION	9101	133222	10/13/15	6614	OSWEGO HIGH SCHOO 1011306160603	410	REIM FILTER	0	401.6
10 - EDUCATION	9101	133222	10/13/15	6614	OSWEGO HIGH SCHOO 1015206121000	640	OH B-XC@NOTRE DAM	0	40
10 - EDUCATION	9101	133222	10/13/15	6614	OSWEGO HIGH SCHOO 1011306160000	418	REIM CK#002565/BRK	0	42.85

10 - EDUCATION	9101	133222	10/13/15	6614	OSWEGO HIGH SCHOO	1011306160000	410	THOSE WHO EXCEL TCI	0	45
10 - EDUCATION	9101	133222	10/13/15	6614	OSWEGO HIGH SCHOO	1015106121000	640	OH G-XC @NOTRE DAN	0	47.5
10 - EDUCATION	9101	133224	10/13/15	82	PEARSON EDUCATION	1018000045406	410	SP LVLD TXT GR3	0	3320.92
10 - EDUCATION	9101	133224	10/13/15	82	PEARSON EDUCATION	1012000042323	410	SDWLKS DCW&IRI	0	30740.26
10 - EDUCATION	9101	133225	10/13/15	82	PEARSON EDUCATION	1011000040634	420	ENVIRONMENT=7	0	939.29
10 - EDUCATION	9101	133225	10/13/15	82	PEARSON EDUCATION	1011000040634	420	ARTS&CULTURE=57	0	3089.53
10 - EDUCATION	9101	133225	10/13/15	82	PEARSON EDUCATION	1011000040634	420	CULTURAL LNDSCP=30	0	4319.28
10 - EDUCATION	9101	133225	10/13/15	82	PEARSON EDUCATION	1011000040634	420	ARTS&CULTURE=110	0	5425.55
10 - EDUCATION	9101	133225	10/13/15	82	PEARSON EDUCATION	1011000040634	420	COL PHY AP TXT=50	0	8472.32
10 - EDUCATION	9101	133225	10/13/15	82	PEARSON EDUCATION	1011000040634	420	ENVIRONMENT=5	0	671.09
10 - EDUCATION	9101	133227	10/13/15	22303	PITNEY BOWES	1011250160000	341	BR#1823266 6/30-9/3	0	46.65
10 - EDUCATION	9101	133227	10/13/15	22303	PITNEY BOWES	1011204160000	341	TH#1607419 6/30-9/3	0	139.95
10 - EDUCATION	9101	133227	10/13/15	22303	PITNEY BOWES	1011204460000	341	PL#1828767 6/30-9/3	0	139.95
10 - EDUCATION	9101	133228	10/13/15	22303	PITNEY BOWES	1011306260000	341	OE#0856889 9/15	0	118.74
10 - EDUCATION	9101	133229	10/13/15	24032	PITNEY BOWES GLOBA	1011204260000	341	TR#0235173 9/15	0	48.79
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1011204460636	410	PL RPR B CLARINET	0	20
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1011204460636	410	BARITONE SAX RPR	0	25
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015806022000	323	OH TROMBONE RPR	0	25
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR TENOR SAX RPR	0	30
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR BASS CLARINET RP	0	30
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR CLARINET RPR	0	30
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR BASS CLARINET RP	0	35
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR TENOR SAX RPR	0	35
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	PL BASS CLRNT RPR	0	40
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015806022000	323	OH SOUSAPHN BELL Rf	0	40
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1011204460636	410	TENOR SAX RPR	0	45
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015806022000	323	OH SOUSAPHONE RPR	0	55
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR BASS CLARINET RP	0	55
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR BARITONE RPR	0	60
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR TRUMPET RPR	0	65
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR TUBA RPR	0	80
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR TUBA RPR	0	80
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR FRENCH HORN RPR	0	80
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR TUBA RPR	0	80
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR FRNCH HORN RPR	0	80
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR TUBA RPR	0	80
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	PL FRNCH HORN RPR	0	100
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR TUBA RPR	0	105
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR FRNCH HORN DBL R	0	105
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR FRENCH HORN RPR	0	105
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR TUBA RPR	0	110
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR FRENCH HORN RPR	0	115
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR FRNCH HORN RPR	0	130
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR FRNCH HORN DBL R	0	135
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	323	TR FRNCH HORN RPR	0	165
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	700	YAMAHA TUBA W/CAS	0	2999.99
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015804022000	700	BASS CLARINET=2	0	3199.98
10 - EDUCATION	9101	133231	10/13/15	2257	PM MUSIC CENTER	1015806122000	410	REEDS	0	83.97
10 - EDUCATION	9101	133232	10/13/15	21457	QUICK SIGNS	1023107010000	410	BOE SIGN	0	115
10 - EDUCATION	9101	133233	10/13/15	7156	QUILL CORPORATION	1011102460000	415	HC COPY PAPER	0	847.5
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015804360636	410	PL BAND SPL	0	3
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015804360636	410	PL BAND SPL	0	6
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015804360636	410	PL BAND SPL	0	6.29
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015806122000	422	BAND MUSIC	0	7.75
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015804360636	410	PL BAND SPL	0	9.25
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015804360636	410	PL BAND SPL	0	10
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1011204460636	410	PL BAND SPL	0	13.45
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015804360636	410	PL BAND SPL	0	15
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1011204460636	410	PL BAND SPL	0	15.25
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015806122000	422	OHS BAND SPL	0	15.5
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015804360636	410	PL BAND SPL	0	19.99
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015804360636	410	PL BAND SPL	0	21.76
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015804360636	410	PL BAND SPL	0	27.76
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015806222000	410	TROMBONE SLIDE OIL	0	31.96
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015806122000	495	OHS BAND HARMON N	0	31.99
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015804360636	410	PL BAND SPL	0	36
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015806022000	323	OE TUBA RPR	0	37
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015804360636	410	PL BAND SPL	0	37.5
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015804360636	410	PL BAND SPL	0	37.83
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI	1015804360636	410	PL BAND SPL	0	38.49

10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1015804360636	410	PL BAND SPL	0	39
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1011204460636	410	PL BAND SPL	0	44.99
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1015804360636	410	PL BAND SPL	0	45
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1015804360636	410	PL BAND SPL	0	49.5
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1015804360636	410	PL BAND SPL	0	49.98
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1015806122000	422	BAND MUSIC	0	54
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1015804360636	410	PL BAND SPL	0	60.19
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1015806122000	495	OHS BAND REEDS	0	61.28
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1015804360636	410	PL BAND SPL	0	72
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1011204460636	410	PL BAND SPL	0	125.9
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1015806022000	323	TUBA RPR	0	157
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1015804360636	410	PL BAND SPL	0	165
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1015806022000	323	OE TUBA RPR	0	185
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1011204460636	700	PL EUPHONIUM/BARIT	0	525
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1015806222000	700	OE PERCUSSION 1 OF	0	4716.25
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1011306260636	411	OEI BAND MUSIC	0	40.5
10 - EDUCATION	9101	133235	10/13/15	7158	QUINLAN & FABISH MI 1011306260636	411	OEI BAND MUSIC	0	58.5
10 - EDUCATION	9101	133237	10/13/15	24003	RIELLEY PIANO INC 1011306260623	319	OEI PIANO TUNE	0	210
10 - EDUCATION	9101	133238	10/13/15	29308	RIFTON EQUIPMENT 1012000042323	700	MEDIUM PACER SPEDC	0	1830
10 - EDUCATION	9101	133240	10/13/15	28409	ROBERT HALF TECHNO 1026607051000	310	TMP MS/WK 8/20/15	0	904
10 - EDUCATION	9101	133241	10/13/15	24920	RUBBER STAMPS UNLII 1024102460000	410	SIGNATURE STAMP	0	26.7
10 - EDUCATION	9101	133243	10/13/15	7696	SCHOLASTIC 1011204560000	410	MU CODE 9003/RNW I	0	572.22
10 - EDUCATION	9101	133244	10/13/15	7696	SCHOLASTIC INC 1011101960201	410	STUDENT MAGAZINES	0	3304.41
10 - EDUCATION	9101	133245	10/13/15	7731	SCHOOL HEALTH CORP 1015206221000	410	OE ATH TRNR SPL	0	3079.32
10 - EDUCATION	9101	133245	10/13/15	7731	SCHOOL HEALTH CORP 1015106221000	410	OE ATH TRNR SPL	0	3079.33
10 - EDUCATION	9101	133245	10/13/15	7731	SCHOOL HEALTH CORP 1021306260000	410	HJ91327 REUSABLE LE	0	15.02
10 - EDUCATION	9101	133245	10/13/15	7731	SCHOOL HEALTH CORP 1021306260000	410	ITEM HJ90565 EYEGL	0	5.1
10 - EDUCATION	9101	133245	10/13/15	7731	SCHOOL HEALTH CORP 1021306260000	410	ITEM HJ 47005 EMT	0	14.02
10 - EDUCATION	9101	133245	10/13/15	7731	SCHOOL HEALTH CORP 1021306260000	410	ITEM HJ 21633 ROLL	0	93.31
10 - EDUCATION	9101	133245	10/13/15	7731	SCHOOL HEALTH CORP 1021306260000	410	ITEM HJ21601 KLEEN	0	51.78
10 - EDUCATION	9101	133245	10/13/15	7731	SCHOOL HEALTH CORP 1021306260000	410	ITEM HJ43018 EUCER	0	29.91
10 - EDUCATION	9101	133245	10/13/15	7731	SCHOOL HEALTH CORP 1021306260000	410	ITEM HJ12070 POSTE	0	23.33
10 - EDUCATION	9101	133245	10/13/15	7731	SCHOOL HEALTH CORP 1021306260000	410	ITEM HJ21100 1 TUB	0	6.82
10 - EDUCATION	9101	133245	10/13/15	7731	SCHOOL HEALTH CORP 1021306260000	410	ITEM HJ 42087 EYE	0	7.26
10 - EDUCATION	9101	133245	10/13/15	7731	SCHOOL HEALTH CORP 1021306260000	410	ITEM HJ49257 SANI	0	12.21
10 - EDUCATION	9101	133245	10/13/15	7731	SCHOOL HEALTH CORP 1021306260000	410	ITEM HJ 32076 1" X	0	43.23
10 - EDUCATION	9101	133245	10/13/15	7731	SCHOOL HEALTH CORP 1021306260000	410	ITEM HJ24307 STEP	0	62.53
10 - EDUCATION	9101	133245	10/13/15	7731	SCHOOL HEALTH CORP 1021306260000	410	ITEM HJ 12071 POST	0	23.33
10 - EDUCATION	9101	133246	10/13/15	4994	SCHOOL SPECIALTY 1011102060615	411	DRAWING PAPER/ART	0	334.51
10 - EDUCATION	9101	133249	10/13/15	27255	SIGMA 1011204360000	640	BE MATH LEAGUE MBF	0	70
10 - EDUCATION	9101	133250	10/13/15	8202	SOUND INCORPORATE 1011306260000	495	BE EQ INSTL PHONE J	0	943.86
10 - EDUCATION	9101	133251	10/13/15	21145	SOUTHWEST PRAIRIE C 1015106121000	640	OHS SPC FEES 2016	0	3500
10 - EDUCATION	9101	133251	10/13/15	21145	SOUTHWEST PRAIRIE C 1015206121000	640	OHS SPC FEES 2016	0	3500
10 - EDUCATION	9101	133253	10/13/15	27067	STEVE WEISS MUSIC I 1015806122000	495	OH BAND CYMBAL ARM	0	123.65
10 - EDUCATION	9101	133253	10/13/15	27067	STEVE WEISS MUSIC I 1015806122000	495	OH BAND CYMBAL ARM	0	-123.65
10 - EDUCATION	9101	133254	10/13/15	296	STEVENS CLEANERS 1015804360636	319	BE BAND UNIFORM CLI	0	237.6
10 - EDUCATION	9101	133255	10/13/15	8439	STREAMWOOD BEHAV 1012000042303	319	JG TUTOR 9/2-11/15	0	245
10 - EDUCATION	9101	133256	10/13/15	23874	THE TABEN GROUP 1023107010000	311	COBRA ADM FEES 7/15	0	720
10 - EDUCATION	9101	133257	10/13/15	27030	TEAM FITZ GRAPHICS 1015106121000	410	G/B TRACK RECORD UF	0	22.5
10 - EDUCATION	9101	133257	10/13/15	27030	TEAM FITZ GRAPHICS 1015206121000	410	G/B TRACK RECORD UF	0	22.5
10 - EDUCATION	9101	133258	10/13/15	19805	THE COLLEGE BOARD 1011000040634	420	SPRNGBRD ELA STRTG	0	569.8
10 - EDUCATION	9101	133258	10/13/15	19805	THE COLLEGE BOARD 1012000042323	410	SPRNGBRD ELA ACCESS	0	2399.93
10 - EDUCATION	9101	133258	10/13/15	19805	THE COLLEGE BOARD 1011000040634	420	SPRNGBRD ELA DIGITA	0	4381.85
10 - EDUCATION	9101	133258	10/13/15	19805	THE COLLEGE BOARD 1011000040634	420	SPRNGBRD ELA DIGITA	0	5094.65
10 - EDUCATION	9101	133259	10/13/15	28130	THE OVATION COMPAI 1011204360209	319	ASSEMBLY SPEAKER	0	2500.75
10 - EDUCATION	9101	133260	10/13/15	26923	THE SCOPE SHOPPE 1011306160607	495	OHS ELECTRNC BLNC=1	0	919.25
10 - EDUCATION	9101	133260	10/13/15	26923	THE SCOPE SHOPPE 1011306160607	319	OH SRV/MNT MICRSCF	0	1610
10 - EDUCATION	9101	133261	10/13/15	28251	THEOBALD ASSOCIATE 1011007020000	124	PRFSRV JT 8/31-9/9/	0	3534.75
10 - EDUCATION	9101	133261	10/13/15	28251	THEOBALD ASSOCIATE 1011007020000	124	PRFSRV JT 8/11-21/1	0	7829.5
10 - EDUCATION	9101	133262	10/13/15	8766	THOMPSON JR. HIGH S 1015104560000	640	MU B/G XC INVITE FE	0	100
10 - EDUCATION	9101	133262	10/13/15	8766	THOMPSON JR. HIGH S 1015204460000	640	PL B/G XC INVITE FE	0	100
10 - EDUCATION	9101	133264	10/13/15	21147	TIMCO TECHNOLOGY C 1026600054000	310	OHS CAT6 CABLE ERAT	0	17705
10 - EDUCATION	9101	133264	10/13/15	21147	TIMCO TECHNOLOGY C 1026600054000	310	OEI CAT6 CABLE ERAT	0	19529
10 - EDUCATION	9101	133266	10/13/15	8881	TOLEDO PHYICAL EDUC 1011306160609	495	OHS PE EQ/TRNG BANI	0	723.28
10 - EDUCATION	9101	133266	10/13/15	8881	TOLEDO PHYICAL EDUC 1011306160609	495	OH INLINE SKATE SCT	0	1845.02
10 - EDUCATION	9101	133267	10/13/15	8892	TRAUGHBER JUNIOR H 1015204260000	312	IESA REGISTRATION	0	370
10 - EDUCATION	9101	133267	10/13/15	8892	TRAUGHBER JUNIOR H 1011204260000	410	STAFF SHIRTS/	0	90
10 - EDUCATION	9101	133267	10/13/15	8892	TRAUGHBER JUNIOR H 1015204460000	640	PL SOCCER INV FEES	0	100
10 - EDUCATION	9101	133268	10/13/15	28255	UNEMPLOYMENT INSL 1023100020206	383	MT TAX QT 9/30/15	0	8.98
10 - EDUCATION	9101	133269	10/13/15	1455	UNITED RADIO COMM 1011102460201	410	HC RADIO RPR/SPL	0	75.72

10 - EDUCATION	9101	133269	10/13/15	1455	UNITED RADIO COMM	1011204360000	495	BE PRTBL RADIOS=5	0	1090
10 - EDUCATION	9101	133270	10/13/15	25122	UNIVERSITY OF OREGO	1024102060000	640	CH SWIS LICENSE RNW	0	300
10 - EDUCATION	9101	133273	10/13/15	28339	WAGE WORKS INC	1026407031310	319	FSA LATE FEE 7/15	0	25.88
10 - EDUCATION	9101	133273	10/13/15	28339	WAGE WORKS INC	1026407031310	319	FSA ADM FEE 8/15	0	1305
10 - EDUCATION	9101	133274	10/13/15	9362	WAUBONSEE COMMU	1022117041000	640	SUMMER CLASSES	0	360
10 - EDUCATION	9101	133275	10/13/15	1217	G-SPORTS WRESTLING	1015206121000	410	OHS MAT TAPE	0	169
10 - EDUCATION	9101	133276	10/13/15	25434	WS HALL CONSULTING	1026600057000	310	PEARSON EXPORTS/RP	0	675
10 - EDUCATION	9101	133276	10/13/15	25434	WS HALL CONSULTING	1026600057000	310	LIVE STUDENT UPLOAC	0	112.5
10 - EDUCATION	9101	133276	10/13/15	25434	WS HALL CONSULTING	1026600057000	310	PEARSON EXPORT/UPL	0	262.5
10 - EDUCATION	9101	133277	10/13/15	21176	YORKVILLE MIDDLE SC	1015104560000	640	MURPHY JRHI XC INV	0	100
10 - EDUCATION	9101	133278	10/13/15	9690	ZANER BLOSER	1011102460000	420	HC HANDWRITING BKS	0	2504.82
10 - EDUCATION	9101	133279	10/19/15	29299	TOM ALLEGRETTI	1015206121000	319	OHS V/B-SOCR 9/29/1	0	62
10 - EDUCATION	9101	133280	10/19/15	21070	LINDA BARBER	1015106221000	319	OEH V/IV GSWM 9/29/	0	90
10 - EDUCATION	9101	133281	10/19/15	27132	KENNETH BARTLE	1015106121000	319	OHS F/A G-VB 9/29/1	0	87
10 - EDUCATION	9101	133281	10/19/15	27132	KENNETH BARTLE	1015104160000	319	TH 7TH G-VB 9/8/15	0	55
10 - EDUCATION	9101	133281	10/19/15	27132	KENNETH BARTLE	1015104160000	319	TH 8TH G-VB 9/15/15	0	55
10 - EDUCATION	9101	133282	10/19/15	23545	BRUCE BODE	1015206121000	319	OHS V/B-SOCR 9/29/1	0	62
10 - EDUCATION	9101	133283	10/19/15	1098	GEORGE BOORAS	1015104160000	319	TH 7TH G-VB 9/17/15	0	55
10 - EDUCATION	9101	133283	10/19/15	1098	GEORGE BOORAS	1015104160000	319	TH 7TH G-VB 9/22/15	0	55
10 - EDUCATION	9101	133284	10/19/15	19433	BRAD BUZENSKI	1015104160000	319	TH 8TH G-VB 8/26/15	0	55
10 - EDUCATION	9101	133284	10/19/15	19433	BRAD BUZENSKI	1015104160000	319	TH 7TH G-VB 9/1/15	0	55
10 - EDUCATION	9101	133284	10/19/15	19433	BRAD BUZENSKI	1015104160000	319	TH 8TH G-VB 9/3/15	0	55
10 - EDUCATION	9101	133284	10/19/15	19433	BRAD BUZENSKI	1015106221000	319	OEH S/V G-VB 10/1/1	0	87
10 - EDUCATION	9101	133285	10/19/15	21821	TOM CAPPELEN	1015206121000	319	OHS V/B-FB 10/9/15	0	71
10 - EDUCATION	9101	133286	10/19/15	29195	JARED CARLSON	1015204160000	319	TH 7/8 BSOC 8/26/15	0	55
10 - EDUCATION	9101	133286	10/19/15	29195	JARED CARLSON	1015204160000	319	TH 7/8 BSOC 9/15/15	0	55
10 - EDUCATION	9101	133287	10/19/15	24083	MIGUEL CHAVEZ	1015206221000	319	OEH V/B-SOCR 8/27/1	0	62
10 - EDUCATION	9101	133287	10/19/15	24083	MIGUEL CHAVEZ	1015206121000	319	OHS V/B-SOCR 10/6/1	0	62
10 - EDUCATION	9101	133288	10/19/15	29352	PATRICK CLEARY	1015206121000	319	OHS S/B-FB 10/2/15	0	56
10 - EDUCATION	9101	133289	10/19/15	21598	TIM COSTANZI	1015206221000	319	OEH F/AB 8-FB 10/3/	0	89
10 - EDUCATION	9101	133290	10/19/15	28848	JENNIFER CRONIN	1015106220306	319	OEH F/G-VB 10/5/15	0	40
10 - EDUCATION	9101	133290	10/19/15	28848	JENNIFER CRONIN	1015106220306	319	OEH F/G-VB 10/6/15	0	40
10 - EDUCATION	9101	133290	10/19/15	28848	JENNIFER CRONIN	1015106220306	319	OEH F/G-VB 9/29/15	0	40
10 - EDUCATION	9101	133291	10/19/15	24422	JOHN CYR	1015206121000	319	OHS S/B-FB 10/2/15	0	56
10 - EDUCATION	9101	133292	10/19/15	26814	KYLE CYR	1015206121000	319	OHS S/B-FB 10/2/15	0	56
10 - EDUCATION	9101	133293	10/19/15	22227	JOHN DEFREITAS	1015106121000	319	OHS F/A G-VB 10/1/1	0	86
10 - EDUCATION	9101	133294	10/19/15	20012	JOHN DELONG	1015206121000	319	OHS S/B-SOCR 10/6/1	0	51
10 - EDUCATION	9101	133295	10/19/15	29226	MOLLY D DOUGHTY	1015106121000	319	OHS S/G-VB 10/1/15	0	87
10 - EDUCATION	9101	133296	10/19/15	23852	RICHARD FEISS	1015206221000	319	OEH F/IV 8-FB 10/5/	0	56
10 - EDUCATION	9101	133297	10/19/15	26215	TEMO FLORES	1015106220306	319	OEH V/IV G-SWM 9/29	0	40
10 - EDUCATION	9101	133298	10/19/15	23317	JIM FORBES	1015206121000	319	OHS S/B-FB 10/2/15	0	56
10 - EDUCATION	9101	133299	10/19/15	29354	RENE GALVAN	1015206121000	319	OHS V/B-SOCR 10/6/1	0	62
10 - EDUCATION	9101	133300	10/19/15	24179	ANTHONY GARNER	1015206121000	319	OHS S/B-FB 10/9/15	0	56
10 - EDUCATION	9101	133301	10/19/15	21920	PATRICK GEARY	1015206221000	319	OEH JV/B-FB 10/5/15	0	56
10 - EDUCATION	9101	133302	10/19/15	28166	JOSE GONZALEZ	1015206121000	319	OHS V/B-SOCR 9/29/1	0	62
10 - EDUCATION	9101	133303	10/19/15	26740	VICTOR GONZALEZ	1015206221000	319	OEH JV/BSOCR 10/1/1	0	51
10 - EDUCATION	9101	133304	10/19/15	27167	NICHOLAS GOUSKOS	1015206221000	319	OEH F/B-SOCR 10/6/1	0	57
10 - EDUCATION	9101	133305	10/19/15	24522	MATTHEW GRIEBEL	1015206221000	319	OEH JV/B-FB 10/5/15	0	56
10 - EDUCATION	9101	133306	10/19/15	29358	GRUNDY COUNTY CLEF	1025207020000	640	NOTARY SZAMBELAN	0	11
10 - EDUCATION	9101	133307	10/19/15	27452	KEN HANOUW	1015106121000	319	OHS F/G-VB 10/8/15	0	86
10 - EDUCATION	9101	133308	10/19/15	29355	MARK HARRELL	1015206121000	319	OHS S/B-FB 10/9/15	0	56
10 - EDUCATION	9101	133309	10/19/15	27550	ROBERT HENRY	1015206221000	319	OEH F/AB 8-FB 10/3/	0	89
10 - EDUCATION	9101	133310	10/19/15	22943	HERR, JOYCE	10	R1611	KIRSTEN CAFE 2016	0	-5
10 - EDUCATION	9101	133310	10/19/15	22943	HERR, JOYCE	10	R1611	KIRSTEN CAFE 2016	0	5
10 - EDUCATION	9101	133311	10/19/15	29347	JOHN HREN	1015206221000	319	OEH F/AB 8-FB 10/3/	0	89
10 - EDUCATION	9101	133312	10/19/15	27143	EDUARDO JIMENEZ	1015106221000	319	OEH S/V G-VB 9/29/1	0	87
10 - EDUCATION	9101	133313	10/19/15	26999	JUSTIN FARMER	1015206220306	319	OEH S/V B-FB 8/28/1	0	60
10 - EDUCATION	9101	133314	10/19/15	29356	HOWARD KAUFMAN	1015206121000	319	HS S/B-FB 10/9/15	0	56
10 - EDUCATION	9101	133315	10/19/15	29206	CATHERINE KEATING	1015106220306	319	OEH F/G-VB 9/29/15	0	40
10 - EDUCATION	9101	133316	10/19/15	29350	NIKKI KING	1015106221000	319	OEH S/V G-VB 10/1/1	0	87
10 - EDUCATION	9101	133317	10/19/15	20570	DANIEL KNAPP	1015106121000	319	OHS S/G-VB 9/29/15	0	87
10 - EDUCATION	9101	133318	10/19/15	24091	ANDREW KNIGHT	1015204160000	319	TH 7/8 BSOC 9/3/15	0	55
10 - EDUCATION	9101	133318	10/19/15	24091	ANDREW KNIGHT	1015204160000	319	TH 7/8 BSOC 9/21/15	0	55
10 - EDUCATION	9101	133319	10/19/15	21313	JAMES KUZMA	1015106221000	319	OEH F/AB G-VB 10/1/	0	86
10 - EDUCATION	9101	133320	10/19/15	21076	KEVIN LINDELL	1015206121000	319	OHS V/B-FB 10/9/15	0	71
10 - EDUCATION	9101	133321	10/19/15	23172	RANDY LIVERIS	1015106121000	319	OHS S/G-VB 10/8/15	0	87
10 - EDUCATION	9101	133322	10/19/15	20256	TOM LOWE	1015206121000	319	OHS V/B-FB 10/9/15	0	71
10 - EDUCATION	9101	133323	10/19/15	28168	ROBERT MAJKA	1015106221000	319	OEH F/A&B G-VB 10/6	0	86
10 - EDUCATION	9101	133324	10/19/15	29329	GEORGE A MINKEL	1015706220630	319	SWIM CLINIC 8-9/15	0	1800
10 - EDUCATION	9101	133324	10/19/15	29329	GEORGE A MINKEL	1015706220630	319	SWIM CLINIC 8-9/15	0	-1800

10 - EDUCATION	9101	133325	10/19/15	25730	BEN MOLNAR	1015106221000	319	OEH F/AB G-VB 9/29/	0	86
10 - EDUCATION	9101	133326	10/19/15	22510	MICHAEL MONTANI	1015206221000	319	OEH V/BSOCR 10/1/15	0	62
10 - EDUCATION	9101	133327	10/19/15	21790	THOMAS MOORE	1015206121000	319	OHS S/B-FB 10/9/15	0	56
10 - EDUCATION	9101	133328	10/19/15	20265	KRISTA MUELL	1015106121000	319	OHS S/G-VB 10/1/15	0	87
10 - EDUCATION	9101	133328	10/19/15	20265	KRISTA MUELL	1015106221000	319	OEH S/V G-VB 10/6/1	0	87
10 - EDUCATION	9101	133329	10/19/15	27197	EUZEBIUSZ NAPIERALA	1015206121000	319	OHS S/B-SOCR 10/6/1	0	51
10 - EDUCATION	9101	133330	10/19/15	29357	EDWARD NOVAK	1015206121000	319	OHS S/B-FB 10/9/15	0	56
10 - EDUCATION	9101	133331	10/19/15	24170	JOHN O'BRYAN	1015206121000	319	OHS S/B-SOCR 9/29/1	0	57
10 - EDUCATION	9101	133331	10/19/15	24170	JOHN O'BRYAN	1015206121000	319	OHS V/B-SOCR 10/6/1	0	62
10 - EDUCATION	9101	133332	10/19/15	29351	CHRISTOPHER PEASE	1015206221000	319	OEH V/B-SOCR 10/1/1	0	62
10 - EDUCATION	9101	133333	10/19/15	29348	DAVID PELLETIER	1015206221000	319	OEH V/B-FB 9/18/15	0	74
10 - EDUCATION	9101	133334	10/19/15	20000	SAM PUGLISI	1015206221000	319	OEH V/B-SOCR 10/1/1	0	62
10 - EDUCATION	9101	133335	10/19/15	19979	RANDALL POZZI	1015106221000	319	OEH S/V G-VB 10/6/1	0	87
10 - EDUCATION	9101	133336	10/19/15	27275	ED REIER	1015206121000	319	OHS V/B-FB 10/2/15	0	71
10 - EDUCATION	9101	133337	10/19/15	24181	MICHAEL REIER	1015206121000	319	OHS V/B-FB 10/2/15	0	71
10 - EDUCATION	9101	133338	10/19/15	20606	RUBEN RODRIGUEZ	1015106121000	319	OHS S/G-VB 9/29/15	0	87
10 - EDUCATION	9101	133339	10/19/15	23480	THOMAS ROLLS	1015206121000	319	OHS V/B-FB 10/2/15	0	71
10 - EDUCATION	9101	133340	10/19/15	20006	RON SCOTT	1015206121000	319	OHS V/B-FB 10/2/15	0	71
10 - EDUCATION	9101	133341	10/19/15	21083	DARRELL SCHRAG	1015206121000	319	OHS V/B-FB 10/9/15	0	71
10 - EDUCATION	9101	133342	10/19/15	22528	ALLEN SCHURE	1015106121000	319	OHS S/G-VB 10/8/15	0	87
10 - EDUCATION	9101	133343	10/19/15	28360	DAVID SMITH	1015206220306	319	OEH F/AB B-FB 10/3/	0	60
10 - EDUCATION	9101	133344	10/19/15	29349	ROBERT SPRUNGER JR	1015706220630	319	SWIM CLINIC 8/10-15	0	2150
10 - EDUCATION	9101	133344	10/19/15	29349	ROBERT SPRUNGER JR	1015706220630	319	SWIM CLINIC 8/10-15	0	-2150
10 - EDUCATION	9101	133346	10/19/15	20007	BOB TRIVETT	1015206221000	319	OEH JV/B-SOCR 8/25/	0	51
10 - EDUCATION	9101	133347	10/19/15	20719	CASIMIR TROCEWICZ	1015206221000	319	OEH JV/B-SOCR 10/1/	0	51
10 - EDUCATION	9101	133347	10/19/15	20719	CASIMIR TROCEWICZ	1015206221000	319	OEH F/B-SOCR 9/22/1	0	57
10 - EDUCATION	9101	133348	10/19/15	22523	JOE VASCIK SR	1015206221000	319	OEH F/AB B-FB 10/3/	0	89
10 - EDUCATION	9101	133349	10/19/15	20853	ARTHUR VASQUEZ	1015106221000	319	OEH S/V G-VB 9/29/1	0	87
10 - EDUCATION	9101	133350	10/19/15	28920	HUMBERTO VILLAGON	1015204160000	319	TH 7/8 BSOC 9/10/15	0	55
10 - EDUCATION	9101	133351	10/19/15	29353	CHRISTOPHER VIVERIT	1015206121000	319	OHS S/B-FB 10/2/15	0	56
10 - EDUCATION	9101	133352	10/19/15	23482	JEROME WATKINS	1015206121000	319	HS V/B-FB 10/2/15	0	71
10 - EDUCATION	9101	133353	10/19/15	26047	MATTHEW A. WENDT	1023207010000	418	BOE MBR/DIRECT MTG	0	76.2
10 - EDUCATION	9101	133353	10/19/15	26047	MATTHEW A. WENDT	1023207010000	332	MISC TRAVEL	0	449.94
10 - EDUCATION	9101	133354	10/19/15	25502	WENDY WOZNAK	1015106221000	319	OEH V/JV GSWM 9/29/	0	90
10 - EDUCATION	9101	133355	10/19/15	21087	MIKE ZUCKERMAN	1015206121000	319	OHS V/B-FB 10/9/15	0	71
10 - EDUCATION	9101	133356	10/19/15	25724	TERRI CLANCY	1011306261205	319	OEH S/G-VB TRNM 9/1	0	188
10 - EDUCATION	9101	133357	10/19/15	22943	VEGA, MARIA G	1025207020000	493	MICHELLE@HC REG151	0	68
10 - EDUCATION	9101	133357	10/19/15	22943	VEGA, MARIA G	1025207020000	493	ALEXANDER@HC REG1	0	250
10 - EDUCATION	9101	133358	10/22/15	22943	HERR, JOYCE	10	R1611	KIRSTEN CAFE 2016	0	5
10 - EDUCATION	9101	133359	10/22/15	29318	JACOB WINDER	1011102460201	700	BLX HLD WIRELESS SY	0	599.98
10 - EDUCATION	9101	133360	10/22/15	28430	ACTION BULLYING INC	1011204560620	312	MU PARENT PRSNT 10,	0	250
10 - EDUCATION	9101	133361	10/22/15	20014	LEO AHASIC	1015106221000	319	OEH S/V G-VB 10/15/	0	87
10 - EDUCATION	9101	133361	10/22/15	20014	LEO AHASIC	1011306161205	319	OHS V/GVB INV 10/10	0	248
10 - EDUCATION	9101	133362	10/22/15	22943	BALAMURALIKRISHNA, 10	10	R1611	MEGHA CAFE 2016	0	24.95
10 - EDUCATION	9101	133363	10/22/15	25427	RANDY BANKS	1015206221000	319	OEH F/AB BFB 10/10/	0	89
10 - EDUCATION	9101	133364	10/22/15	21070	LINDA BARBER	1015106221000	319	OEH V/JV GSWM 10/1:	0	90
10 - EDUCATION	9101	133365	10/22/15	28227	KATIE BARTOLOMUCCI	1011306161205	319	OHS V/GVB INV 10/10	0	248
10 - EDUCATION	9101	133366	10/22/15	28864	CONNIE BERGESON	1015106221000	319	OEH S/V G-VB 10/20/	0	87
10 - EDUCATION	9101	133367	10/22/15	29372	JAMES BRODERICK	1015206221000	319	OEH V/B-SOCR 10/13/	0	62
10 - EDUCATION	9101	133368	10/22/15	20109	KEN BROWN	1015106221000	319	OEH V/JV GSEM 10/20	0	90
10 - EDUCATION	9101	133369	10/22/15	28439	LOGAN CAHILL	1015206221000	319	OEH S/V B-FB 10/16/	0	60
10 - EDUCATION	9101	133369	10/22/15	28439	LOGAN CAHILL	1015106220306	319	OEH SPC GTNS 10/9&	0	220
10 - EDUCATION	9101	133370	10/22/15	20486	IVAN CHAMBERS	1015106121000	319	OEH S/V G-VB 10/20/	0	87
10 - EDUCATION	9101	133371	10/22/15	19975	PATT CHASE	1015106221000	319	OEH V/JV GSWM 10/2:	0	90
10 - EDUCATION	9101	133371	10/22/15	19975	PATT CHASE	1015106221000	319	OEH V/JV GSWM 10/1:	0	90
10 - EDUCATION	9101	133372	10/22/15	23013	NICK CLADIS	1015206221000	319	OEH F/AB BFB 10/10/	0	89
10 - EDUCATION	9101	133373	10/22/15	28848	JENNIFER CRONIN	1015106220306	319	OEH F/G-VB 10/15/15	0	40
10 - EDUCATION	9101	133373	10/22/15	28848	JENNIFER CRONIN	1015106220306	319	OEH F/AB G-VB 10/20	0	40
10 - EDUCATION	9101	133374	10/22/15	28266	AMANDA CROUCHER	1011306161205	319	OHS V/G-VB 10/10/15	0	248
10 - EDUCATION	9101	133375	10/22/15	29226	MOLLY D DOUGHTY	1011306161205	319	OHS V/GVB INV 10/10	0	248
10 - EDUCATION	9101	133376	10/22/15	29335	EAMON ERVIN	1015206121000	319	OHS F/A B-FB 10/17/	0	89
10 - EDUCATION	9101	133377	10/22/15	22943	FAUBLE, SHANNON	10	R1611	BRENDAN/MARGARET	0	35.8
10 - EDUCATION	9101	133378	10/22/15	20158	DAN FEENEY	1011306161205	319	OHS V/GVB INV 10/10	0	248
10 - EDUCATION	9101	133379	10/22/15	24175	ZACH FICHTER	1015206221000	319	OEH V/B-FB 10/16/15	0	74
10 - EDUCATION	9101	133380	10/22/15	24174	GREG FISCH	1015206221000	319	OEH F/AB BFB 10/10/	0	89
10 - EDUCATION	9101	133381	10/22/15	26215	TEMO FLORES	1015206220306	319	OEH V/JV GSWM 10/1:	0	40
10 - EDUCATION	9101	133381	10/22/15	26215	TEMO FLORES	1015106220306	319	OEH V/JV GSWM 10/2:	0	40
10 - EDUCATION	9101	133382	10/22/15	22943	GARCIA, JUANITA	10	R1611	ANDREW/MACLOVIA C	0	48.93
10 - EDUCATION	9101	133383	10/22/15	27452	KEN HANOUW	1015206221000	319	OEH F/AB BFB 10/10/	0	89
10 - EDUCATION	9101	133384	10/22/15	21345	ROBERT HORVATH	1015206121000	319	OHS F/A B-FB 10/17/	0	89

10 - EDUCATION	9101	133385	10/22/15	29361	ILMEA	1011204360623	310	BE CHOIR FESTIVAL F	0	160
10 - EDUCATION	9101	133386	10/22/15	23548	CHRISTOPHER W IRVIN	1011306161205	319	OHS V/GVB INV 10/10	0	248
10 - EDUCATION	9101	133387	10/22/15	29407	ERIC JACKSON	1015206221000	319	OEHS S/B-FB 10/16/15	0	56
10 - EDUCATION	9101	133388	10/22/15	29404	JAKOB BORGMAN	1015206221000	319	OEHS V/B-FB 10/16/15	0	74
10 - EDUCATION	9101	133389	10/22/15	27143	EDUARDO JIMENEZ	1015106221000	319	OEHS S/V G-VB 10/15/	0	87
10 - EDUCATION	9101	133390	10/22/15	29224	JOHN KLUCZYNSKI	1015106221000	319	OEHS V/S G-VB 8/26/1	0	87
10 - EDUCATION	9101	133391	10/22/15	29403	LORI JOHNSON	1015104360306	319	BE G-VB TRNM 9/26/1	0	70
10 - EDUCATION	9101	133392	10/22/15	22943	KRAL, LARA	10	R1611	PATRICK/LEILA CAFE	0	26.95
10 - EDUCATION	9101	133393	10/22/15	22943	LACH, PATTY	10	R1611	JOSEPH CAFE 2016	0	30.05
10 - EDUCATION	9101	133393	10/22/15	22943	LACH, PATTY	10	R1611	JOSEPH CAFE 2016	0	-30.05
10 - EDUCATION	9101	133394	10/22/15	20375	CHUCK LANDEROS	1015206221000	319	OEHS V/B-FB 10/16/15	0	74
10 - EDUCATION	9101	133395	10/22/15	24111	HENRI LEWIN	1015206221000	319	OEHS F/BSOCR 10/8/15	0	57
10 - EDUCATION	9101	133396	10/22/15	20021	CARL MATZELLE	1015206221000	319	OEHS V/B-SOC 10/10/1	0	62
10 - EDUCATION	9101	133397	10/22/15	29406	TIM MCMAHON	1015206221000	319	OEHS V/B-FB 10/16/15	0	74
10 - EDUCATION	9101	133398	10/22/15	7682	MICHAEL SCHNABLE	1015106220306	319	OEHS V/JV XC 9/22/15	0	90
10 - EDUCATION	9101	133399	10/22/15	20572	JOE NAGLE	1015106221000	319	OEHS F/AB G-VB 10/20	0	86
10 - EDUCATION	9101	133400	10/22/15	29207	RABINDRA NARAYAN	1015206221000	319	OEHS V/B-SOCR 10/13/	0	62
10 - EDUCATION	9101	133401	10/22/15	22542	LARRY NEWBERRY	1015206121000	319	OHS F/A B-FB 10/17/	0	89
10 - EDUCATION	9101	133402	10/22/15	29405	GLEN NIELSEN	1015206221000	319	OEHS V/B-FB 10/16/15	0	74
10 - EDUCATION	9101	133403	10/22/15	29331	AUNDRE PACE	1015206221000	319	OEHS S/B-FB 10/16/15	0	56
10 - EDUCATION	9101	133404	10/22/15	22943	POLLARD, BEVERLY	10	R1611	AMORA CAFE 2016	0	22.3
10 - EDUCATION	9101	133405	10/22/15	20000	SAM PUGLISI	1015206221000	319	EH V/B-SOC 10/10/15	0	62
10 - EDUCATION	9101	133406	10/22/15	2008	TOBIN ROGGENBUCK	1015206221000	319	OEHS JV/BSOCR 10/13/	0	57
10 - EDUCATION	9101	133407	10/22/15	27156	GUY ROSS	1015206221000	319	OEHS V/B-SOC 10/10/1	0	62
10 - EDUCATION	9101	133408	10/22/15	24153	SIGMUND SALTZ	1015206121000	319	OHS F/B-SOCR 10/13/	0	57
10 - EDUCATION	9101	133409	10/22/15	21445	CRAIG SEROTA	1015206221000	319	OEHS S/B-FB 10/16/15	0	56
10 - EDUCATION	9101	133410	10/22/15	22943	SKIPPER, LEANNE	10	R1611	CAMDEN CAFE 2016	0	17.65
10 - EDUCATION	9101	133411	10/22/15	23398	EDDIE SLOWIKOWSKI	1011306260000	310	PRESENTATION 11/15	0	1250
10 - EDUCATION	9101	133412	10/22/15	28360	DAVID SMITH	1015206220306	319	OEHS F/B-FB 10/10/15	0	60
10 - EDUCATION	9101	133413	10/22/15	28606	ERIC SOLIS	1015206221000	319	OEHS S/B-FB 10/16/15	0	56
10 - EDUCATION	9101	133414	10/22/15	25830	JIM SPANGLER	1015206221000	319	OEHS V/B-SOCR 10/13/	0	62
10 - EDUCATION	9101	133415	10/22/15	21341	JACOB THOMAS	1015206121000	319	OHS F/A B-FB 10/17/	0	89
10 - EDUCATION	9101	133416	10/22/15	20581	JIM S. THOMAS	1015106221000	319	OEHS F/AB G-VB 10/15	0	86
10 - EDUCATION	9101	133417	10/22/15	20007	BOB TRIVETT	1015206221000	319	OEHS JV/B-SOC 10/10/	0	51
10 - EDUCATION	9101	133418	10/22/15	20719	CASIMIR TROCEWICZ	1015206221000	319	OEHS JV/B-SOC 10/10/	0	51
10 - EDUCATION	9101	133419	10/22/15	23717	BILL WECKSTEIN	1015206221000	319	OEHS S/B-FB 10/16/15	0	56
10 - EDUCATION	9101	133420	10/22/15	4626	KEN WHITE	1015104460000	319	PL 8TH G-VB 10/1/15	0	55
10 - EDUCATION	9101	133421	10/22/15	22943	WIESER, THOMAS	10	R1611	HENRY/MIMI CAFE 201	0	35.35
10 - EDUCATION	9101	133422	10/28/15	27777	ALEJANDRO ALVARADO	1015206221000	319	OEHS V/B-SOCR 8/25/1	0	62
10 - EDUCATION	9101	133423	10/28/15	27193	LARRY BANASZAK	1015206121000	319	OHS S/B-FB 10/23/15	0	56
10 - EDUCATION	9101	133424	10/28/15	21910	AMANDA BECK	1015106221000	319	OEHS F/AB G-VB 8/26/	0	86
10 - EDUCATION	9101	133425	10/28/15	28269	MICHAEL BENNETT	1015206121000	319	OHS V/B-FB 10/23/15	0	71
10 - EDUCATION	9101	133426	10/28/15	21311	STEVE BESSE	1011306161205	319	OHS V/BFB IHSA 10/3	0	67.5
10 - EDUCATION	9101	133427	10/28/15	23545	BRUCE BODE	1015206221000	319	OEHS V/B-SOCR 8/25/1	0	62
10 - EDUCATION	9101	133428	10/28/15	1098	GEORGE BOORAS	1015104160000	319	TH 8TH/G-VB 9/10/15	0	55
10 - EDUCATION	9101	133430	10/28/15	21927	JEFFREY CONRAD	1011306161205	319	OHS V/BFB IHSA 10/3	0	67.5
10 - EDUCATION	9101	133431	10/28/15	29226	MOLLY D DOUGHTY	1015106121000	319	OHS S/V G-VB 10/20/	0	87
10 - EDUCATION	9101	133432	10/28/15	21823	TOM ELLIS	1015206221000	319	OEHS F/A BFB 10/22/1	0	71
10 - EDUCATION	9101	133433	10/28/15	20158	DAN FEENEY	1015106221000	319	OEHS V/S G-VB 8/26/1	0	87
10 - EDUCATION	9101	133434	10/28/15	28278	LAUREN FREEBERN	1015106121000	319	OHS F/AB GVB 10/20/	0	86
10 - EDUCATION	9101	133435	10/28/15	29424	STEVE GARBACIAK	1015206121000	319	OHS V/B-FB 10/23/15	0	71
10 - EDUCATION	9101	133436	10/28/15	21920	PATRICK GEARY	1011306161205	319	OHS V/BFB IHSA 10/3	0	67.5
10 - EDUCATION	9101	133437	10/28/15	29426	KYLE HASTINGS	1015206121000	319	OHS V/B-FB 10/23/15	0	71
10 - EDUCATION	9101	133438	10/28/15	26115	THOMAS HUG	1011306161205	319	OHS V/BFB IHSA 10/3	0	67.5
10 - EDUCATION	9101	133439	10/28/15	25424	DANNY KILLINGSWORTH	1015206121000	319	OHS S/B-FB 10/23/15	0	56
10 - EDUCATION	9101	133440	10/28/15	20570	DANIEL KNAPP	1015106121000	319	OHS V/G-VB 10/20/15	0	87
10 - EDUCATION	9101	133441	10/28/15	24111	HENRI LEWIN	1015206221000	319	OEHS JV/B-SOCR 8/25/	0	51
10 - EDUCATION	9101	133442	10/28/15	21918	MIKE MALITO	1011306161205	319	OHS V/BFB IHSA 10/3	0	67.5
10 - EDUCATION	9101	133443	10/28/15	22249	KEVIN MCMURRAY	1015206121000	319	OHS V/B-FB 10/23/15	0	71
10 - EDUCATION	9101	133444	10/28/15	27197	EUZEBIUSZ NAPIERALA	1015206221000	319	OEHS JV/B-SOCR 8/27/	0	51
10 - EDUCATION	9101	133446	10/28/15	26198	DEAN PALMATEER	1015206221000	319	OEHS V/B-SOCR 8/27/1	0	62
10 - EDUCATION	9101	133447	10/28/15	29302	TIM RICHARDSON	1015206221000	319	OEHS JV/B-SOCR 8/27/	0	51
10 - EDUCATION	9101	133448	10/28/15	29427	ERIC RITACCO JR	1015206220306	319	OEHS V/S B-FB 10/23/	0	60
10 - EDUCATION	9101	133449	10/28/15	29236	JACOB SCHATZ	1015106220306	319	OEHS F/AB B-FB 10/22	0	60
10 - EDUCATION	9101	133450	10/28/15	29423	LAWRENCE SHELTON	1015206121000	319	OHS S/B-FB 10/23/15	0	56
10 - EDUCATION	9101	133451	10/28/15	29425	ANDY STEFIK	1015206121000	319	OHS V/B-FB 10/23/15	0	71
10 - EDUCATION	9101	133452	10/28/15	26570	CHRISTOPHER TRAMM	1015206121000	319	OHS S/B-FB 10/23/15	0	56
10 - EDUCATION	9101	133453	10/28/15	22523	JOE VASCIC SR	1015206221000	319	OEHS F/A B-FB 10/22/	0	71
10 - EDUCATION	9101	133454	10/28/15	2284	BOB VELA	1015206221000	319	OEHS F/A B-FB 10/22/	0	71
10 - EDUCATION	9101	133457	10/28/15	25197	JENNIFER WEGNER	1015206221000	319	OEHS V/B-SOCR 8/25/1	0	62

10 - EDUCATION	9101	133458	10/28/15	27194	RONALD WITT	1015206121000	319	OHS S/B-FB 10/23/15	0	56
10 - EDUCATION	9101	133459	10/28/15	29422	MARTIN ZILINGER	1015206221000	319	OEH F/A B-FB 10/22/	0	71
10 - EDUCATION	9101	133460	11/04/15	29447	ALLIED BANK	1026337011103	410	PRIDE RECOGNITION	0	350
10 - EDUCATION	9101	133461	11/09/15	19908	DEKALB HIGH SCHOOL	1015206221000	640	OEH WRSL TRNM 12/2	0	250
10 - EDUCATION	9101	133462	11/09/15	20219	DOWNERS GROVE NOF	1015106221000	640	OEH GBSK INV 11/23/	0	200
10 - EDUCATION	9101	133463	11/09/15	19395	DOWNERS GROVE SOL	1015106221000	640	OEH S/GBSK INV 12/2	0	300
10 - EDUCATION	9101	133464	11/09/15	22844	EAST AURORA HIGH SC	1015206221000	640	OEH BBSK TRNM 11/24	0	200
10 - EDUCATION	9101	133465	11/09/15	22844	EAST AURORA HIGH SC	1015106221000	640	OEH GBSK TRNM 11/24	0	200
10 - EDUCATION	9101	133466	11/09/15	2824	GENEVA HIGH SCHOOL	1015206221000	640	OEH WRSL INV 1/9/16	0	300
10 - EDUCATION	9101	133467	11/09/15	2824	GENEVA HIGH SCHOOL	1015206221000	640	OEH F/S WRSL INV 12	0	300
10 - EDUCATION	9101	133468	11/09/15	21234	GLENBARD EAST HIGH	1015206221000	640	OEH BBSK TRNM 12/28	0	225
10 - EDUCATION	9101	133468	11/09/15	21234	GLENBARD EAST HIGH	1015206221000	640	OEH S/BBSK TRNM 12/	0	225
10 - EDUCATION	9101	133469	11/09/15	21234	GLENBARD EAST HIGH	1015206221000	640	OEH V/WRSL QUAD 12	0	100
10 - EDUCATION	9101	133470	11/09/15	20218	HINSDALE CENTRAL HI	1015206221000	640	OE V/IV BSWM INV 1/	0	125
10 - EDUCATION	9101	133471	11/09/15	28438	HOMEWOOD FLOSSM	1015206221000	640	OEH V/WRSL INV 1/16	0	100
10 - EDUCATION	9101	133472	11/09/15	2291	KANELAND HIGH SCHC	1015206221000	640	OEH JV/WRSL INV 12/	0	200
10 - EDUCATION	9101	133473	11/09/15	25331	LAKE PARK HIGH SCHO	1015206221000	640	OEH WRSL KRUPKE 12/	0	250
10 - EDUCATION	9101	133474	11/09/15	24037	METEA VALLEY HIGH S	1015206221000	640	OEH BSWIM INV 1/29/	0	150
10 - EDUCATION	9101	133475	11/09/15	24037	METEA VALLEY HIGH S	1015206221000	640	OEH F/S BSWM 12/18	0	120
10 - EDUCATION	9101	133476	11/09/15	6047	NAPERVILLE CENTRAL	1015106221000	640	OEH GBSK TIPOFF 11/	0	400
10 - EDUCATION	9101	133477	11/09/15	20988	NEUQUA VALLEY HIGH	1015206221000	640	OE V/BSWM INV 12/18	0	150
10 - EDUCATION	9101	133478	11/09/15	19224	OSWEGO EAST HIGH SI	1015106221000	640	OEH GBSK 12/21/15	0	350
10 - EDUCATION	9101	133479	11/09/15	19224	OSWEGO EAST HIGH SI	1015206221000	640	OEH JV/WRSL INV 1/2	0	225
10 - EDUCATION	9101	133480	11/09/15	19224	OSWEGO EAST HIGH SI	1015206221000	640	OEH V/WRSL INV 1/23	0	100
10 - EDUCATION	9101	133481	11/09/15	19224	OSWEGO EAST HIGH SI	1015206221000	640	OEH V/WRSL INV 12/5	0	325
10 - EDUCATION	9101	133482	11/09/15	19224	OSWEGO EAST HIGH SI	1015206221000	640	OEH JV/WRSL INV 12/	0	100
10 - EDUCATION	9101	133483	11/09/15	6614	OSWEGO HIGH SCHOO	1015206221000	640	OEH BBSK HOOPS 11/2	0	500
10 - EDUCATION	9101	133484	11/09/15	6614	OSWEGO HIGH SCHOO	1015206221000	640	OEH F/S WRSL INV 1/	0	200
10 - EDUCATION	9101	133485	11/09/15	20227	PALATINE HIGH SCHOC	1015206221000	640	OEH WRSL BERMAN 12	0	300
10 - EDUCATION	9101	133486	11/09/15	20228	RIVERSIDE-BROOKFIEL	1015206221000	640	OEH V/BSWM INV 1/14	0	200
10 - EDUCATION	9101	133487	11/09/15	19394	ROMEOVILLE HIGH SCH	1015206221000	640	OEH BBSK 12/16/15	0	350
10 - EDUCATION	9101	133488	11/09/15	19905	WAUBONSIE VALLEY H	1015206221000	640	OEH BSWIM 1/2/16	0	150
10 - EDUCATION	9101	133489	11/09/15	20729	THE ACHIEVEMENT CEI	1019120042303	670	MS TUITION 9/15	0	2859.99
10 - EDUCATION	9101	133490	11/09/15	27037	ADVENTIST GLENOAKS	1019120042303	670	TG TUITION 9/15	0	3272.43
10 - EDUCATION	9101	133490	11/09/15	27037	ADVENTIST GLENOAKS	1019120042303	670	TG TUITION 8/15	0	934.98
10 - EDUCATION	9101	133491	11/09/15	24132	AMERICAN HOME HEA	1019120042303	670	AA LPN/RN 9/9-11/15	0	898.75
10 - EDUCATION	9101	133491	11/09/15	24132	AMERICAN HOME HEA	1019120042303	670	AA LPN/RN 9/15-18/1	0	1604
10 - EDUCATION	9101	133491	11/09/15	24132	AMERICAN HOME HEA	1019120042303	670	AA RN/LPN 9/28-10/2	0	2000
10 - EDUCATION	9101	133491	11/09/15	24132	AMERICAN HOME HEA	1019120042303	670	AA LPN/RN 10/5-9/15	0	2040
10 - EDUCATION	9101	133491	11/09/15	24132	AMERICAN HOME HEA	1019120042303	670	AA RN/LPN 9/21-25/1	0	2064
10 - EDUCATION	9101	133492	11/09/15	28064	ARROWHEAD RANCH	1019120042303	670	JS TUITION 9/15	0	2333.42
10 - EDUCATION	9101	133493	11/09/15	526	CORE ACADEMY	1019120042303	670	ID/TJ TUITION 8/15	0	1761.6
10 - EDUCATION	9101	133493	11/09/15	526	CORE ACADEMY	1019120042303	670	TUITION 9/15=4	0	11626.56
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	KM TUITION 9/15	0	6458.97
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	JA TUITION 9/15	0	6458.97
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	CW TUITION 8/15	0	811.45
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	KM TUITION 8/15	0	1537.85
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	JA TUITION 8/15	0	1537.85
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	AD TUITION 9/15	0	3408.09
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	JM TUITION 9/15	0	3408.09
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	MM TUITION 9/15	0	3408.09
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	SP TUITION 9/15	0	3408.09
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	FS TUITION 9/15	0	3408.09
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	CW TUITION 9/15	0	3408.09
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	AD TUITION 8/15	0	811.45
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	JM TUITION 8/15	0	811.45
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	MM TUITION 8/15	0	811.45
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	SP TUITION 8/15	0	811.45
10 - EDUCATION	9101	133494	11/09/15	725	CAMELOT THERAPEUTI	1019120042303	670	FS TUITION 8/15	0	811.45
10 - EDUCATION	9101	133495	11/09/15	29437	CENTER ON DEAFNESS	1019120042303	670	DW TUITION 9/15	0	2082.4
10 - EDUCATION	9101	133496	11/09/15	853	CLARE WOODS ACADE	1019120042303	670	DR TUITION 11/15	0	3252.48
10 - EDUCATION	9101	133496	11/09/15	853	CLARE WOODS ACADE	1019120042303	670	DR TUITION 10/15	0	4268.88
10 - EDUCATION	9101	133497	11/09/15	20962	ELIM CHRISTIAN SERV	1019120042303	670	KK/XD TUITION 8/15	0	1586.73
10 - EDUCATION	9101	133497	11/09/15	20962	ELIM CHRISTIAN SERV	1019120042303	670	XD/KK TUITION 9/15	0	11107.11
10 - EDUCATION	9101	133498	11/09/15	256	EXPRESS SERVICES IN	1019120042303	670	LPN=3 SPED WK 10/11	0	2635
10 - EDUCATION	9101	133498	11/09/15	256	EXPRESS SERVICES IN	1019120042303	670	LPN=3 SPED WK 10/4	0	2882.03
10 - EDUCATION	9101	133498	11/09/15	256	EXPRESS SERVICES IN	1021300032000	319	RN=5 WK 9/27/15	0	5780.39
10 - EDUCATION	9101	133498	11/09/15	256	EXPRESS SERVICES IN	1021300032000	319	RN=5 WK 10/18/15	0	6626.26
10 - EDUCATION	9101	133498	11/09/15	256	EXPRESS SERVICES IN	1021300032000	319	RN=5 WK 10/4/15	0	7504.33
10 - EDUCATION	9101	133498	11/09/15	256	EXPRESS SERVICES IN	1021300032000	319	RN=5 WK 10/11/15	0	7951.51

10 - EDUCATION	9101	133498	11/09/15	256	EXPRESS SERVICES IN	1019120042303	670	LPN=2 SPED WK 9/27	0	1633.31
10 - EDUCATION	9101	133498	11/09/15	256	EXPRESS SERVICES IN	1019120042303	670	LPN-2 SPED WK 10/18	0	2050.65
10 - EDUCATION	9101	133499	11/09/15	3150	FOX TECH TRANSITION	1019120042303	670	AL TUITION 5/2015	0	4149.22
10 - EDUCATION	9101	133499	11/09/15	3150	FOX TECH TRANSITION	1019120042303	670	MP/AL TUITION 9/15	0	7424.92
10 - EDUCATION	9101	133500	11/09/15	1942	GIANT STEPS	1019120042303	670	WC TUITION 10/15	0	6532.89
10 - EDUCATION	9101	133500	11/09/15	1942	GIANT STEPS	1019120042303	670	GA TUITION 10/15	0	6532.89
10 - EDUCATION	9101	133500	11/09/15	1942	GIANT STEPS	1019120042303	670	CC TUITION 10/15	0	6532.89
10 - EDUCATION	9101	133500	11/09/15	1942	GIANT STEPS	1019120042303	670	GA TUITION 8-9/15	0	8399.43
10 - EDUCATION	9101	133500	11/09/15	1942	GIANT STEPS	1019120042303	670	WC TUITION 8-9/15	0	8399.43
10 - EDUCATION	9101	133500	11/09/15	1942	GIANT STEPS	1019120042303	670	CC TUITION 8-9/15	0	8399.43
10 - EDUCATION	9101	133501	11/09/15	2485	GLENOAKS THERAPEUT	1019120042303	670	RF TUITION 8/15	0	1041.54
10 - EDUCATION	9101	133501	11/09/15	2485	GLENOAKS THERAPEUT	1019120042303	670	RF TUITION 9/15	0	3645.39
10 - EDUCATION	9101	133502	11/09/15	29429	LOIS C GRALLER, CCC	1019120042303	670	DW SPEECH 9/15	0	600
10 - EDUCATION	9101	133503	11/09/15	19683	HAMILTON ACADEMY	1019120042303	670	JR/LG TUITION 5/15	0	9440.4
10 - EDUCATION	9101	133503	11/09/15	19683	HAMILTON ACADEMY	1019120042303	670	JR/LG TUITION 9/15	0	9912.42
10 - EDUCATION	9101	133504	11/09/15	23587	KATHERINE HERRMANI	1021500042303	319	ASHA MBR DUES	0	225
10 - EDUCATION	9101	133505	11/09/15	29430	JOSEPH M. HOFFMAN	1023300042323	332	MLG 9/30-10/7/15	0	187.45
10 - EDUCATION	9101	133507	11/09/15	19233	LINCOLN-WAY AREA SF	1019120042303	670	TUITION 9/15=5	0	1932.9
10 - EDUCATION	9101	133508	11/09/15	5204	LITTLE FRIENDS INC.	1019120042303	670	QC TUITION ADJ 2016	0	2404.43
10 - EDUCATION	9101	133508	11/09/15	5204	LITTLE FRIENDS INC.	1019120042303	670	QC TUITION 9/15	0	3178
10 - EDUCATION	9101	133508	11/09/15	5204	LITTLE FRIENDS INC.	1019120042303	670	TUITION 9/15=4	0	17612.8
10 - EDUCATION	9101	133509	11/09/15	22328	MARIANJOY REHAB HC	1041200042303	319	TC BEHIND WHEEL TRN	0	132
10 - EDUCATION	9101	133509	11/09/15	22328	MARIANJOY REHAB HC	1041200042303	319	TC BEHIND WHEEL TRN	0	132
10 - EDUCATION	9101	133509	11/09/15	22328	MARIANJOY REHAB HC	1041200042303	319	TC BEHIND WHEEL TRN	0	132
10 - EDUCATION	9101	133510	11/09/15	29428	JANETTE MAYA	1021500042303	319	ASHA MBRSHR RNWL	0	250
10 - EDUCATION	9101	133511	11/09/15	2156	MENTAL HEALTH & DE	1019120042303	670	DW TUITION 5/15	0	5328.74
10 - EDUCATION	9101	133512	11/09/15	28261	NEW CONNECTIONS AI	1019120042303	670	EW TUITION 8/15	0	2508.66
10 - EDUCATION	9101	133512	11/09/15	28261	NEW CONNECTIONS AI	1019120042303	670	EW TUITION 9/15	0	5574.8
10 - EDUCATION	9101	133513	11/09/15	26046	PARKLAND PREPARATC	1019120042303	670	TUITION 8/15=5	0	13710.9
10 - EDUCATION	9101	133513	11/09/15	26046	PARKLAND PREPARATC	1019120042303	670	TUITION 9/15=6	0	28792.89
10 - EDUCATION	9101	133514	11/09/15	27346	MARY P GERAGHTY	1023300042323	332	MLG 8/12-9/30/15	0	131.1
10 - EDUCATION	9101	133515	11/09/15	7461	ROBBINS SCHWARTZ	1023107010303	318	PRF SRV/LGL SPED 8/	0	3180
10 - EDUCATION	9101	133516	11/09/15	19424	SEAL OF ILLINOIS	1019120042303	670	DB/EB TUITION 9/15	0	6837.68
10 - EDUCATION	9101	133517	11/09/15	22605	SEAL SOUTH INC	1019120042303	670	TUITION 10/15=12	0	46420.22
10 - EDUCATION	9101	133518	11/09/15	26954	SEQUEL SCHOOLS LLC	1019120042303	670	DO TUITION 10/15	0	6313.6
10 - EDUCATION	9101	133518	11/09/15	26954	SEQUEL SCHOOLS LLC	1019120042303	670	DO TUITION 8/15	0	4283.76
10 - EDUCATION	9101	133519	11/09/15	26250	SOARING EAGLE ACAD	1019120042303	670	SS TUITION 6/15	0	4490.16
10 - EDUCATION	9101	133519	11/09/15	26250	SOARING EAGLE ACAD	1019120042303	670	AB TUITION 6/15	0	4626.84
10 - EDUCATION	9101	133519	11/09/15	26250	SOARING EAGLE ACAD	1019120042303	670	NL TUITION 6/15	0	6546
10 - EDUCATION	9101	133519	11/09/15	26250	SOARING EAGLE ACAD	1019120042303	670	SS TUITION 10/15	0	7483.6
10 - EDUCATION	9101	133519	11/09/15	26250	SOARING EAGLE ACAD	1019120042303	670	AB TUITION 10/15	0	7483.6
10 - EDUCATION	9101	133519	11/09/15	26250	SOARING EAGLE ACAD	1019120042303	670	SS TUITION 9/15	0	7857.78
10 - EDUCATION	9101	133519	11/09/15	26250	SOARING EAGLE ACAD	1019120042303	670	AB TUITION 9/15	0	7857.78
10 - EDUCATION	9101	133519	11/09/15	26250	SOARING EAGLE ACAD	1019120042303	670	NL TUITION 10/15	0	10910
10 - EDUCATION	9101	133519	11/09/15	26250	SOARING EAGLE ACAD	1019120042303	670	NL TUITION 9/15	0	11455.5
10 - EDUCATION	9101	133520	11/09/15	20144	SONIA SHANKMAN OR	1019120042303	670	HM TUITION 9/15	0	4935.8
10 - EDUCATION	9101	133522	11/09/15	19527	TINA SMITH	1021500042303	319	ASHA MBR DUES	0	225
10 - EDUCATION	9101	133523	11/09/15	24133	WALTER LAWSON CHIL	1019120042303	670	KMK TUITION 8/15	0	1944.36
10 - EDUCATION	9101	133523	11/09/15	24133	WALTER LAWSON CHIL	1019120042303	670	KMK TUITION 9/15	0	3789.24
10 - EDUCATION	9101	133523	11/09/15	24133	WALTER LAWSON CHIL	1019120042303	670	WL LATCHES BOARD	0	34.9
10 - EDUCATION	9101	133524	11/09/15	23272	LISA EBNER	1021500042303	319	ASHA MBR DUES	0	225
10 - EDUCATION	9101	133525	11/09/15	29438	WEST SUBURBAN EDU	1041200042303	319	RP TUTOR 10/5-11/18	0	720
10 - EDUCATION	9101	133526	11/09/15	25239	KARLA WILLETT	1023300042323	332	MLG SPEECH 8/31-10/	0	101.2
10 - EDUCATION	9101	133527	11/09/15	24348	MAUREEN WILSON	1021500042303	319	ASHA MBR DUES	0	250
10 - EDUCATION	9101	133528	11/09/15	22943	AARON, MICHELLE L	1062	R1721	COLLMANN GOLF DUP	0	75
10 - EDUCATION	9101	133529	11/09/15	22943	AHMAD, IRFAN	1025207020000	493	RIYAN@FC REG16BOE	0	64
10 - EDUCATION	9101	133529	11/09/15	22943	AHMAD, IRFAN	1025207020000	493	NIMRA@OHS REG16BK	0	128
10 - EDUCATION	9101	133529	11/09/15	22943	AHMAD, IRFAN	1025207020000	493	SHER@OHS REG16BOE	0	128
10 - EDUCATION	9101	133529	11/09/15	22943	AHMAD, IRFAN	1025207020000	493	MALIKA@OHS REG16B	0	128
10 - EDUCATION	9101	133530	11/09/15	22943	ANDERSON, LAURA	1025207020000	493	GRACE@BE REG16WD	0	96
10 - EDUCATION	9101	133531	11/09/15	22943	BARNES, CHRISTAL M	1025207020000	493	JACOB@CH REG16SNP	0	64
10 - EDUCATION	9101	133532	11/09/15	22943	BARRAGAN, JULIA	1025207020000	493	EDUARDO JR@FC REG:	0	64
10 - EDUCATION	9101	133533	11/09/15	22943	BARRON ADRIANA	1025207020000	493	BRYANA@BH REG16SN	0	250
10 - EDUCATION	9101	133534	11/09/15	22943	BAUDER, RACHEL L	1025207020000	493	HAILEY@EV REG16SNP	0	250
10 - EDUCATION	9101	133535	11/09/15	22943	BLAU, MARIA S	1025207020000	493	ARIANA@LB REG16SNI	0	64
10 - EDUCATION	9101	133536	11/09/15	22943	BOCHENSKI, ANNIKA L	1062	R1721	NICHOLAS FB DUP PAY	0	75
10 - EDUCATION	9101	133537	11/09/15	22943	BOWKER, JEFFREY A	1025207020000	493	KAYLA@GP REG16SNP	0	60
10 - EDUCATION	9101	133538	11/09/15	22943	BOWKER, MICHELLE L	1025207020000	493	RYLAND@GP REG16SN	0	64
10 - EDUCATION	9101	133539	11/09/15	22943	BRIONES, SOFIA	1025207020000	493	SANTIAGO@EV REG16I	0	218
10 - EDUCATION	9101	133540	11/09/15	22943	CALVILLO, PATRICIA	1025207020000	493	SAMANTHA@HM REG:	0	64

10 - EDUCATION	9101	133541	11/09/15	22943	CARDENAS, MARTHA A	1025207020000	493	FERNANDA@HM REG1	0	64
10 - EDUCATION	9101	133542	11/09/15	22943	CARMODY, AMY F	1062	R1721	ANNE@OE TENNIS DUI	0	75
10 - EDUCATION	9101	133543	11/09/15	22943	CEDENO, KARINA	1025207020000	493	JASON@BH REG16SNP	0	64
10 - EDUCATION	9101	133543	11/09/15	22943	CEDENO, KARINA	1025207020000	493	ELI@BH REG16SNP\	0	64
10 - EDUCATION	9101	133543	11/09/15	22943	CEDENO, KARINA	1025207020000	493	SOPHIA@BH REG16SN	0	250
10 - EDUCATION	9101	133544	11/09/15	22943	CHANAGOUA, JAYASI	10	R1611	YASH CAFE 2016	0	10.75
10 - EDUCATION	9101	133545	11/09/15	22943	CHATTIC, CHRISTINE	1025207020000	493	TAYLOR@GP REG16SN	0	60
10 - EDUCATION	9101	133545	11/09/15	22943	CHATTIC, CHRISTINE	1025207020000	493	GAVIN@GP REG16SNP	0	64
10 - EDUCATION	9101	133546	11/09/15	22943	CIPRIANO, RACHEL	1025207020000	493	JOSEPH@BE REG16WD	0	128
10 - EDUCATION	9101	133547	11/09/15	22943	CISNEROS, LETICIA	1025207020000	493	FABRIZIO@EV REG16D	0	218
10 - EDUCATION	9101	133548	11/09/15	22943	DENNIS, CARLA Y	1025207020000	493	RAYMOND@OE ACTVT	0	35
10 - EDUCATION	9101	133549	11/09/15	22943	DIGGERS, JULIE	10	R1611	MICHAEL/BRIANNA CA	0	69.95
10 - EDUCATION	9101	133550	11/09/15	22943	DINER, ELSA E	1062	R1721	AMANDA SWIM DUP P	0	75
10 - EDUCATION	9101	133551	11/09/15	22943	DOLAN, MARITZA	1025207020000	493	KALEB@HC REG16SNP	0	250
10 - EDUCATION	9101	133552	11/09/15	22943	DULFER, AMY K	1025207020000	493	JOEL@TR REG 2016WC	0	121
10 - EDUCATION	9101	133553	11/09/15	22943	EGOFFSKE, JOSIE	10	R1995	JUSTIN@OEH TEXTBOC	0	85
10 - EDUCATION	9101	133554	11/09/15	22943	ESPINOZA, KENIA M	1025207020000	493	IRENE@HM REG16SNP	0	64
10 - EDUCATION	9101	133554	11/09/15	22943	ESPINOZA, KENIA M	1025207020000	493	VALERIE@EV REG16SN	0	250
10 - EDUCATION	9101	133555	11/09/15	22943	FINDLAY, CHELSEA M	1025207020000	493	SOPHIA@BH REG16SN	0	250
10 - EDUCATION	9101	133556	11/09/15	22943	FISCHER, MICHELLE	1025207020000	493	AUBREY@CH REG16SN	0	60
10 - EDUCATION	9101	133557	11/09/15	22943	FLORES, JENNIFER E	1025207020000	493	EFRAIN@OHS REG16B	0	75
10 - EDUCATION	9101	133558	11/09/15	22943	FREGEAU, CHRISTINE	1025207020000	493	AUSTIN@HM REG16SN	0	64
10 - EDUCATION	9101	133559	11/09/15	22943	GONZALEZ, DANIEL A	1025207020000	493	VALERIA@EV REG16DE	0	218
10 - EDUCATION	9101	133560	11/09/15	22943	GRIFFIN, WENDY R	1025207020000	493	SANAI@LC REG16SNP	0	64
10 - EDUCATION	9101	133561	11/09/15	22943	GULLEDGE, LISA	1022222160000	430	CAMRYN BOOK RTRND	0	9.7
10 - EDUCATION	9101	133562	11/09/15	22943	HERRERA, KELLY SALA	1025207020000	493	GRACE@FC REG16SNP	0	64
10 - EDUCATION	9101	133563	11/09/15	22943	HOEFFLIGER, ELISE M	1025207020000	493	ISABELA@EV REG16SN	0	250
10 - EDUCATION	9101	133564	11/09/15	22943	HOEFFLIGER, ELISE M	1025207020000	493	JESUS@LB KDG REG 20	0	-32
10 - EDUCATION	9101	133564	11/09/15	22943	HOEFFLIGER, ELISE M	1025207020000	493	JESUS@LB REG16SNP	0	60
10 - EDUCATION	9101	133565	11/09/15	22943	HUYNH, THUY THI	1025207020000	493	BRIAN@GP REG16BOE	0	60
10 - EDUCATION	9101	133565	11/09/15	22943	HUYNH, THUY THI	1025207020000	493	DANIEL@GP REG16BO	0	64
10 - EDUCATION	9101	133566	11/09/15	22943	IBARRA, REBECA	1042	R1791	JOVANNA@TR YEARB	0	7
10 - EDUCATION	9101	133567	11/09/15	22943	IRRA, MARIA DE JESU	1025207020000	493	KAREN@HC REG16SNP	0	64
10 - EDUCATION	9101	133567	11/09/15	22943	IRRA, MARIA DE JESU	1025207020000	493	BETHELL@HC REG16SN	0	64
10 - EDUCATION	9101	133568	11/09/15	22943	ISLAS, HILDA	1062	R1721	LEONARDO FB DUP PA	0	75
10 - EDUCATION	9101	133569	11/09/15	22943	JAIDEV, PPUJA	1025207020000	493	SHIVANI@OEH REG16	0	128
10 - EDUCATION	9101	133570	11/09/15	22943	JANACEK, SHELONDA A	1043	R1793	BRADYN@BE PEU16SN	0	20
10 - EDUCATION	9101	133570	11/09/15	22943	JANACEK, SHELONDA A	1025207020000	493	BRADYN@BE REG16SN	0	128
10 - EDUCATION	9101	133571	11/09/15	22943	JANKOWSKI, GABRIELL	1022221960000	430	JULIA@WC BOOK	0	16.91
10 - EDUCATION	9101	133572	11/09/15	22943	JAROS, JOHN	1062	R1721	HANNAH@OE XC DUPI	0	75
10 - EDUCATION	9101	133573	11/09/15	22943	JOAQUIN, ROSA	1025207020000	493	ENRIQUE@HM REG16S	0	64
10 - EDUCATION	9101	133574	11/09/15	22943	JONES, YOLANDA	1025207020000	493	JALEN@TR REG16WD	0	96
10 - EDUCATION	9101	133575	11/09/15	22943	KACZYNSKI, GARY	10	R1611	RYAN@TH CAFE 2016	0	25.5
10 - EDUCATION	9101	133576	11/09/15	22943	KAPLAN, REBECCA	10	R1611	JENNA/ANDREW CAFE:	0	33.55
10 - EDUCATION	9101	133576	11/09/15	22943	KAPLAN, REBECCA	1025207020000	493	ANDREW@BE REG16W	0	128
10 - EDUCATION	9101	133577	11/09/15	22943	KEIERLEBER, MICHELE	1025207020000	493	SAHVANNAH@BH REG	0	64
10 - EDUCATION	9101	133578	11/09/15	22943	KIDWELL, ANASTACIA	1025207020000	493	DILLON@LC REG16SNP	0	64
10 - EDUCATION	9101	133579	11/09/15	22943	KINLEY, CHRISTINE	1025207020000	493	ALEX@TR REG16BOE	0	128
10 - EDUCATION	9101	133580	11/09/15	22943	KNIGHT, LISA A	1025207020000	493	TREVOR@BE REG16SN	0	128
10 - EDUCATION	9101	133580	11/09/15	22943	KNIGHT, LISA A	1025207020000	493	TYLER@BE REG16SNP	0	128
10 - EDUCATION	9101	133581	11/09/15	22943	LAYMAN, TANYA	1062	R1721	AUSTIN@OE FB DUP P,	0	75
10 - EDUCATION	9101	133582	11/09/15	22943	LE SUSAN	10	R1611	MEAL PAY/CAFE REFU	0	8
10 - EDUCATION	9101	133583	11/09/15	22943	MADER, KRISTEN R	1025207020000	493	GAVIN@BH REG16SNP	0	60
10 - EDUCATION	9101	133585	11/09/15	22943	MARTINEZ, MARIA L	1025207020000	493	ALEJANDRO@HC REG1	0	64
10 - EDUCATION	9101	133586	11/09/15	22943	MAYA, MARIA	1025207020000	493	SARAI@HC REG16SNP	0	64
10 - EDUCATION	9101	133587	11/09/15	22943	MENDOZA, PAULA	1043	R1793	PATRICK@BE PEU16SN	0	20
10 - EDUCATION	9101	133587	11/09/15	22943	MENDOZA, PAULA	1025207020000	493	PATRICK@BE REG16SN	0	128
10 - EDUCATION	9101	133587	11/09/15	22943	MENDOZA, PAULA	1025207020000	493	NATALIA@HM REG16S	0	64
10 - EDUCATION	9101	133588	11/09/15	22943	MIRANDA, GINA M	1062	R1721	JOSEPH@OE FB DUP P,	0	75
10 - EDUCATION	9101	133589	11/09/15	22943	MONTALTO, JODY R	1025207020000	493	LUKE@BH REG16SNP	0	68
10 - EDUCATION	9101	133590	11/09/15	22943	MONTES, MIGUEL	1025207020000	493	MIGUES@OH REG16W	0	96
10 - EDUCATION	9101	133591	11/09/15	22943	MORAN, CAROLYN	1062	R1721	JAMES@OE FB DUP PA	0	75
10 - EDUCATION	9101	133592	11/09/15	22943	NICKOLAI, VANESSA	1025207020000	493	EDWIN@GP REG16SNF	0	64
10 - EDUCATION	9101	133593	11/09/15	22943	NIETO, BRANDON L	1062	R1721	DAMIAN@OE FB 2016	0	75
10 - EDUCATION	9101	133594	11/09/15	22943	OKAFO, NNEKA	10	R1611	OKAFO/3 CAFE 2016	0	98.15
10 - EDUCATION	9101	133595	11/09/15	22943	O'KONIEWSKI, KELLY	1025207020000	493	TRAVIS@WC REG16BO	0	68
10 - EDUCATION	9101	133595	11/09/15	22943	O'KONIEWSKI, KELLY	1025207020000	493	CARSON@WC REG16B	0	60
10 - EDUCATION	9101	133596	11/09/15	22943	OSMAN, NASREEN	1025207020000	493	SOHA-FATIMA@HM RI	0	64
10 - EDUCATION	9101	133596	11/09/15	22943	OSMAN, NASREEN	1025207020000	493	ISAAC@HM REG16SNP	0	64
10 - EDUCATION	9101	133597	11/09/15	22943	OSTERLOH, KYLE EDW/	1025207020000	493	KYLE@BH REG16SNP	0	64

10 - EDUCATION	9101	133598	11/09/15	22943	PAUL, DANIELLE M	1062	R1721	PAUL@OE FB DUP PAY	0	75
10 - EDUCATION	9101	133599	11/09/15	22943	PAVLOVA, MILENA N	1062	R1721	NIKOLA@OE FB DUP P	0	75
10 - EDUCATION	9101	133600	11/09/15	22943	PEARSON, JEFFREY D	1025207020000	493	NOAH@OHS REG16W	0	96
10 - EDUCATION	9101	133601	11/09/15	22943	PINKERTON, KRIS K	1025207020000	493	JACK@BH REG16SNP	0	68
10 - EDUCATION	9101	133602	11/09/15	22943	PINO, YESENIA	1025207020000	493	JACOB@EV REG16DBE	0	218
10 - EDUCATION	9101	133603	11/09/15	22943	POTTS, BRITTANY D	1025207020000	493	GABRIEL@GP REG16SN	0	60
10 - EDUCATION	9101	133603	11/09/15	22943	POTTS, BRITTANY D	1025207020000	493	SHAWN@GP REG16SN	0	64
10 - EDUCATION	9101	133604	11/09/15	22943	RAUBA, ALYSSA A	1025207020000	493	MELINA@EV REG16SN	0	250
10 - EDUCATION	9101	133605	11/09/15	22943	RIOS, MICHELLE A	1025207020000	493	ISABAELLA@BH REG16	0	64
10 - EDUCATION	9101	133606	11/09/15	22943	RIOS, MICHELLE A	1025207020000	493	HAYDEN@BH REG16SN	0	64
10 - EDUCATION	9101	133607	11/09/15	22943	ROSE, EVA	1025207020000	493	OLIVIA@EV REG16SNP	0	250
10 - EDUCATION	9101	133608	11/09/15	22943	RUIZ, IRMA	1025207020000	493	ALICIA@PL REG16BOE	0	128
10 - EDUCATION	9101	133609	11/09/15	22943	SCHAEFER, ANTHONY	1025207020000	493	ALEXIS@BE REG16WD	0	96
10 - EDUCATION	9101	133610	11/09/15	22943	SCHROPP, LISA	1062	R1721	KEEGAN GOLF DUP PA	0	75
10 - EDUCATION	9101	133611	11/09/15	22943	SCHWEIGER, DANIELLE	1025207020000	493	AVA@EV REG16SNP	0	250
10 - EDUCATION	9101	133612	11/09/15	22943	SCOTT, TIFFANY	1025207020000	493	MITCHELL@BH REG16	0	60
10 - EDUCATION	9101	133613	11/09/15	22943	SENO, MIKE	10	R1611	GENARRO@OH CAFE 2	0	10.05
10 - EDUCATION	9101	133613	11/09/15	22943	SENO, MIKE	10	R1611	JULIANA@OEH CAFE 2	0	12.4
10 - EDUCATION	9101	133614	11/09/15	22943	SERRANO, TRESITA MA	1025207020000	493	DANIELA@EV REG16DI	0	218
10 - EDUCATION	9101	133615	11/09/15	22943	SINGH, DEEPAK	1062	R1721	SIMRAN TENNIS DUP P	0	75
10 - EDUCATION	9101	133616	11/09/15	22943	SKIBINSKI, SANDY	1061	R1721	JARED@OH DUP FB PA	0	75
10 - EDUCATION	9101	133617	11/09/15	22943	SMITH, JENNIFER	1062	R1721	ZACHARY@OE FB DUP	0	75
10 - EDUCATION	9101	133618	11/09/15	22943	SMITH, VILJA L	1025207020000	493	KENNETH@LC REG16SI	0	68
10 - EDUCATION	9101	133619	11/09/15	22943	SOKCHAR SOR	10	R1611	KATYA CAFE 2014	0	42.95
10 - EDUCATION	9101	133620	11/09/15	22943	SOTELO, CRYSTAL	1025207020000	493	FABIAN@EV REG16SN	0	32
10 - EDUCATION	9101	133621	11/09/15	22943	SOTO, ALMA	1025207020000	493	JORGE JR@HC REG16SI	0	68
10 - EDUCATION	9101	133622	11/09/15	22943	STREET, CRYSTAL E	1025207020000	493	ANTHONY@BE REG16S	0	128
10 - EDUCATION	9101	133623	11/09/15	22943	TAYLOR, TRACI	1062	R1721	TRENT@OE FB DUP PA	0	75
10 - EDUCATION	9101	133624	11/09/15	22943	TERRY, RENADA A	1025207020000	493	TREMONT@BE REG16S	0	128
10 - EDUCATION	9101	133625	11/09/15	22943	TORRES, MONICA	1025207020000	493	BRIANNA@EV 2016DBI	0	218
10 - EDUCATION	9101	133626	11/09/15	22943	VALDES, YEYMI E	1025207020000	493	JARED@LC REG16SNP	0	64
10 - EDUCATION	9101	133627	11/09/15	22943	VARGAS, YESENIA	1025207020000	493	LAYLA@EV REG16DBE	0	218
10 - EDUCATION	9101	133628	11/09/15	22943	VEGA, RICARDO	1025207020000	493	LILIANA@BH REG16SN	0	68
10 - EDUCATION	9101	133629	11/09/15	22943	WAGNER, MEGHAN M	1025207020000	493	MADALYNN@EV REG	0	250
10 - EDUCATION	9101	133630	11/09/15	22943	WEYRICH, LYNN	1061	R1721	ALEXANDRIA@OH ATH	0	75
10 - EDUCATION	9101	133631	11/09/15	22943	WRIGHT-MENSAH, SHE	1011101460210	430	MARIAN@OP LRC BOC	0	8.6
10 - EDUCATION	9101	133632	11/09/15	22943	ZHEN MEI LIU	1025207020000	493	PINKY@TH REG16BOE	0	128
10 - EDUCATION	9101	133656	11/09/15	20506	A A STAGG HIGH SCHO	1015106221000	640	OEH POMS INVITE 11/	0	400
10 - EDUCATION	9101	133657	11/09/15	3258	A BEEP LLC	1011102060000	410	CH WLK/TLK BATTERY/A	0	157.56
10 - EDUCATION	9101	133658	11/09/15	26205	ACCURATE DOCUMENT	1025207020000	319	DST DOCUMENT SHREI	0	419.58
10 - EDUCATION	9101	133658	11/09/15	26205	ACCURATE DOCUMENT	1025207020000	319	DST DOCUMENT SHREI	0	444
10 - EDUCATION	9101	133658	11/09/15	26205	ACCURATE DOCUMENT	1025207020000	319	DST DOCUMENT SHREI	0	621.6
10 - EDUCATION	9101	133659	11/09/15	29115	ACHIEVE 3000	1018000045407	410	MU/PL LITERACY LIC	0	2125
10 - EDUCATION	9101	133660	11/09/15	19508	ACT	1022120040419	310	PLAN 10/ACT LNK RPR	0	505
10 - EDUCATION	9101	133661	11/09/15	19508	ACT FINANCE	1022120040419	310	GRAD REPORT/DATA F	0	311
10 - EDUCATION	9101	133663	11/09/15	1243	AJAX UNIFORM RENTA	1014900041413	310	OHS TWL SRV 10/6/15	0	47.08
10 - EDUCATION	9101	133663	11/09/15	1243	AJAX UNIFORM RENTA	1014900041413	310	OHS TWL SRV 10/13/1	0	47.08
10 - EDUCATION	9101	133663	11/09/15	1243	AJAX UNIFORM RENTA	1014900041413	310	OHS TWL SRV 10/20/1	0	47.08
10 - EDUCATION	9101	133663	11/09/15	1243	AJAX UNIFORM RENTA	1014900041413	310	OHS TWL SRV 10/27/1	0	47.08
10 - EDUCATION	9101	133663	11/09/15	1243	AJAX UNIFORM RENTA	1014900041413	310	OHS TWL SRV 9/1/15	0	47.08
10 - EDUCATION	9101	133663	11/09/15	1243	AJAX UNIFORM RENTA	1014900041413	310	OHS TWL SRV 9/8/15	0	47.08
10 - EDUCATION	9101	133663	11/09/15	1243	AJAX UNIFORM RENTA	1014900041413	310	OHS TWL SRV 9/15/15	0	47.08
10 - EDUCATION	9101	133663	11/09/15	1243	AJAX UNIFORM RENTA	1014900041413	310	OHS TWL SRV 9/22/15	0	47.08
10 - EDUCATION	9101	133663	11/09/15	1243	AJAX UNIFORM RENTA	1014900041413	310	OHS TWL SRV 9/29/15	0	47.08
10 - EDUCATION	9101	133664	11/09/15	173	RIDDELL / ALL AMERI	1015206121000	495	OEH FACE MASKS	0	51.73
10 - EDUCATION	9101	133665	11/09/15	19575	ALL STAR CUSTOM	AM 1015106221000	410	SPC TENNIS BRKT CHR	0	80.25
10 - EDUCATION	9101	133665	11/09/15	19575	ALL STAR CUSTOM	AM 1015106221000	410	SPC 2014 BDMNT DISP	0	125
10 - EDUCATION	9101	133665	11/09/15	19575	ALL STAR CUSTOM	AM 1015106221000	410	SPC TENNIS BRKT CHR	0	-80.25
10 - EDUCATION	9101	133665	11/09/15	19575	ALL STAR CUSTOM	AM 1015106221000	410	SPC 2014 BDMNT DISP	0	-125
10 - EDUCATION	9101	133668	11/09/15	22005	ANDERSON'S BOOKFAI	1011306260210	430	OEH BOOK FAIR	0	5391.44
10 - EDUCATION	9101	133669	11/09/15	372	ANDERSON'S BOOKSHI	1011102460210	430	AUTHOR VICIT BOOKS	0	346.58
10 - EDUCATION	9101	133670	11/09/15	421	ARAMARK	1022120040000	410	TEACH/LEARNING ADV	0	21.75
10 - EDUCATION	9101	133671	11/09/15	23892	AREA RESTROOM SOLL	1015106121000	321	OH PRTPPTY 10/15	0	72
10 - EDUCATION	9101	133671	11/09/15	23892	AREA RESTROOM SOLL	1015206221000	319	OEH ATH PRRTL RSTRN	0	260
10 - EDUCATION	9101	133671	11/09/15	23892	AREA RESTROOM SOLL	1015206121000	321	OH PRTPPTY 10/15	0	360
10 - EDUCATION	9101	133671	11/09/15	23892	AREA RESTROOM SOLL	1015106121000	321	OH ATH PRRTL RSTRM	0	72
10 - EDUCATION	9101	133671	11/09/15	23892	AREA RESTROOM SOLL	1015206121000	321	OH ATH PRRTL RSTRM	0	216
10 - EDUCATION	9101	133671	11/09/15	23892	AREA RESTROOM SOLL	1015206221000	319	OEH ATH PRRTL RSTRN	0	520
10 - EDUCATION	9101	133672	11/09/15	17095	DON'T USE ART STUDI	1011306260603	411	ESTIMATED SHIPPING	0	84
10 - EDUCATION	9101	133672	11/09/15	17095	DON'T USE ART STUDI	1011306260603	411	ITEM 103 BUFF I-1	0	270

10 - EDUCATION	9101	133672	11/09/15	17095	DON'T USE ART STUDI	1011306260603	411	PO160010 CREDIT CLA	0	-27
10 - EDUCATION	9101	133674	11/09/15	26383	BANNERVILLE USA INC	1015206121000	495	OH '09 BKB GRAPHIC	0	345
10 - EDUCATION	9101	133676	11/09/15	19901	BATAVIA HIGH SCHOO	1015106221000	640	OEH DANCE CMP 11/2	0	250
10 - EDUCATION	9101	133677	11/09/15	1013	BLICK ART MATERIALS	1011204460615	410	CREDIT ART SPL	0	-7.65
10 - EDUCATION	9101	133677	11/09/15	1013	BLICK ART MATERIALS	1011204460615	410	PL ART APL	0	210.62
10 - EDUCATION	9101	133677	11/09/15	1013	BLICK ART MATERIALS	1011204460615	410	PL ART SPL	0	13.03
10 - EDUCATION	9101	133677	11/09/15	1013	BLICK ART MATERIALS	1011204460603	411	PO 160022 B/O ART S	0	32.7
10 - EDUCATION	9101	133678	11/09/15	27545	BOOM ENTERTAINMEN	1011306161205	319	OHS DJ PKG HMCM DA	0	17247.67
10 - EDUCATION	9101	133679	11/09/15	26758	BOOMBAH INC	1015206121000	495	OH BATTING HELMET	0	50.98
10 - EDUCATION	9101	133680	11/09/15	1210	BSN SPORTS	1015206121000	410	OHS BASKETBALLS	0	527.65
10 - EDUCATION	9101	133680	11/09/15	1210	BSN SPORTS	1015206121000	410	SCRIMMAGE HELMET (	0	110.32
10 - EDUCATION	9101	133680	11/09/15	1210	BSN SPORTS	1015104160000	410	TH VB SCORE BOOKS	0	43.94
10 - EDUCATION	9101	133682	11/09/15	21239	CAMBIUM LEARNING I	1012000042303	410	REWARDS INT/SEC	0	435.38
10 - EDUCATION	9101	133682	11/09/15	21239	CAMBIUM LEARNING I	1012000042303	410	TM3 STUDENT KITS	0	2156
10 - EDUCATION	9101	133683	11/09/15	28759	CAPITAL DATA	1026600056000	310	MNG SRV/SCCM 10/15	0	5475
10 - EDUCATION	9101	133684	11/09/15	29044	CCS TECHNOLOGY GRC	1026600054000	310	TMP MLG 9/15	0	50.6
10 - EDUCATION	9101	133684	11/09/15	29044	CCS TECHNOLOGY GRC	1026600054000	310	TMP AM/WK 9/7/15	0	1312
10 - EDUCATION	9101	133685	11/09/15	4681	THE CENTER RESOURCI	1022120045407	312	EVENT 9/2/15	0	2000
10 - EDUCATION	9101	133686	11/09/15	24047	CHICAGO MICROSYSTE	1026607051000	320	TECH GNRL SPVRT 9/1	0	3150
10 - EDUCATION	9101	133686	11/09/15	24047	CHICAGO MICROSYSTE	1026600056000	320	TECH GNRL SPVRT 9/1	0	3937.5
10 - EDUCATION	9101	133689	11/09/15	216	COCA-COLA ENTERPRI	1011204260620	418	TR COKE PRODUCTS	0	430.08
10 - EDUCATION	9101	133692	11/09/15	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 10/25/15	0	1552.5
10 - EDUCATION	9101	133692	11/09/15	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 10/18/15	0	1242
10 - EDUCATION	9101	133692	11/09/15	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 10/11/15	0	1562.85
10 - EDUCATION	9101	133692	11/09/15	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 10/4/15	0	1997.55
10 - EDUCATION	9101	133693	11/09/15	19373	CULVER'S	1011204260620	418	TR SPORTS BANQUET	0	2068
10 - EDUCATION	9101	133694	11/09/15	28457	RON CYGAN	1011306261205	319	OEH SPC MATH CNF 12	0	50
10 - EDUCATION	9101	133695	11/09/15	28361	DANCE PARTY DJS INC	1011306161205	319	OHS PROM DEPOSIT	0	250
10 - EDUCATION	9101	133698	11/09/15	29442	DOWNERS GROVE SOL	1011306160000	641	OHS SPEECH MEET	0	150
10 - EDUCATION	9101	133700	11/09/15	2199	ED HOY INTERNATIONAL	1011306260603	411	PO 160015 B/O SPL	0	267.35
10 - EDUCATION	9101	133700	11/09/15	2199	ED HOY INTERNATIONAL	1011306260603	411	PO 160015 B/O SPL	0	272.74
10 - EDUCATION	9101	133704	11/09/15	256	EXPRESS SERVICES IN	1019120042303	670	SPED 1:1 LPN/RN CNV	0	10000
10 - EDUCATION	9101	133704	11/09/15	256	EXPRESS SERVICES IN	1021300032000	319	NURSE CONVERSION FI	0	25000
10 - EDUCATION	9101	133705	11/09/15	5003	FABRIC CENTER	1011204260000	319	TR SEW MCHN RPRS	0	1014.75
10 - EDUCATION	9101	133706	11/09/15	19112	FIRE MOUNTAIN GEMS	1011306260603	411	PO 160016 B/O CLAY	0	49.82
10 - EDUCATION	9101	133708	11/09/15	27859	FOLLETT SCHOOL SOLL	1012000042303	410	MISC NOVELS	0	138.58
10 - EDUCATION	9101	133708	11/09/15	27859	FOLLETT SCHOOL SOLL	1012000042303	410	MISC NOVELS	0	156.65
10 - EDUCATION	9101	133708	11/09/15	27859	FOLLETT SCHOOL SOLL	1012000042303	410	MISC NOVELS	0	176.54
10 - EDUCATION	9101	133708	11/09/15	27859	FOLLETT SCHOOL SOLL	1012000042303	410	MISC NOVELS	0	312.47
10 - EDUCATION	9101	133708	11/09/15	27859	FOLLETT SCHOOL SOLL	1012000042303	410	MISC NOVELS	0	373.87
10 - EDUCATION	9101	133708	11/09/15	27859	FOLLETT SCHOOL SOLL	1011100040634	420	MISC NOVELS	0	447.6
10 - EDUCATION	9101	133708	11/09/15	27859	FOLLETT SCHOOL SOLL	1011100040634	420	MISC NOVELS	0	721.4
10 - EDUCATION	9101	133708	11/09/15	27859	FOLLETT SCHOOL SOLL	1011100040634	420	MISC NOVELS	0	823.16
10 - EDUCATION	9101	133708	11/09/15	27859	FOLLETT SCHOOL SOLL	1011000040634	420	MISCNOVELS	0	1351.71
10 - EDUCATION	9101	133708	11/09/15	27859	FOLLETT SCHOOL SOLL	1022120040000	410	CORDLESS SCANNER	0	1424.22
10 - EDUCATION	9101	133708	11/09/15	27859	FOLLETT SCHOOL SOLL	1022120040000	310	DESTINY TXTBK MANA	0	4995
10 - EDUCATION	9101	133708	11/09/15	27859	FOLLETT SCHOOL SOLL	1011100040634	420	FAHRENHEIT 451=365	0	6781.7
10 - EDUCATION	9101	133709	11/09/15	1124	FOUR POINT O INC	1011102160000	410	PT LAMINATING FILM	0	176
10 - EDUCATION	9101	133709	11/09/15	1124	FOUR POINT O INC	1011102460201	700	HC SECURITY PANELS	0	1200
10 - EDUCATION	9101	133709	11/09/15	1124	FOUR POINT O INC	1011102260000	410	GP LAMINATING FILM	0	177
10 - EDUCATION	9101	133709	11/09/15	1124	FOUR POINT O INC	1011101560220	419	FC LAMINATING FILM	0	213
10 - EDUCATION	9101	133710	11/09/15	3180	FOX VALLEY TROPHY	1023207010000	410	NAME PLATES/DR	0	58.5
10 - EDUCATION	9101	133710	11/09/15	3180	FOX VALLEY TROPHY	1015104460000	410	PL 2015 ATH AWARDS	0	191.25
10 - EDUCATION	9101	133710	11/09/15	3180	FOX VALLEY TROPHY	1015104260000	410	FALL SPORTS AWARDS	0	201.25
10 - EDUCATION	9101	133710	11/09/15	3180	FOX VALLEY TROPHY	1015104260000	410	TROPHIES SOCR TRNM	0	51.75
10 - EDUCATION	9101	133710	11/09/15	3180	FOX VALLEY TROPHY	1015104460000	410	PL ATH ENGRAVE	0	6
10 - EDUCATION	9101	133712	11/09/15	2824	GENEVA HIGH SCHOOL	1015206221000	640	OEH 8-GOLF TRNM 9/3	0	275
10 - EDUCATION	9101	133713	11/09/15	23438	GJOVIK AUTO	1017006120614	323	OH DRVED CAR BRAKE	0	100
10 - EDUCATION	9101	133713	11/09/15	23438	GJOVIK AUTO	1017006220614	323	DRVED CAR RPR	0	730.03
10 - EDUCATION	9101	133713	11/09/15	23438	GJOVIK AUTO	1017006120614	323	OHS DRVED CAR RPR	0	2599.76
10 - EDUCATION	9101	133713	11/09/15	23438	GJOVIK AUTO	1017006220614	323	OEH RMV AUX BRK	0	391.82
10 - EDUCATION	9101	133713	11/09/15	23438	GJOVIK AUTO	1017006220614	323	OEH DRVED CAR SRV/F	0	773.96
10 - EDUCATION	9101	133713	11/09/15	23438	GJOVIK AUTO	1017006220614	323	OEH DRED CAR SRV/RF	0	814.96
10 - EDUCATION	9101	133713	11/09/15	23438	GJOVIK AUTO	1017006120614	325	OHS DRVED RNT 10/15	0	1395
10 - EDUCATION	9101	133713	11/09/15	23438	GJOVIK AUTO	1017006220614	325	OEH DRVED RNT 10/15	0	1395
10 - EDUCATION	9101	133714	11/09/15	2414	GLENBROOK SOUTH IN	1015806022000	640	JAZZ FESTIVAL/2 ENS	0	275
10 - EDUCATION	9101	133715	11/09/15	19440	GRAPHIC EDGE	1015206121000	495	OHS WRESTLE SINGLET	0	324.96
10 - EDUCATION	9101	133716	11/09/15	3604	GREAT LAKES CLAY &	1011204460615	410	BUFF CONE 4-10 CLAY	0	270
10 - EDUCATION	9101	133716	11/09/15	3604	GREAT LAKES CLAY &	1011204460615	410	SHIPPING/HANDLING	0	65.59
10 - EDUCATION	9101	133719	11/09/15	29445	HODGE PRODUCTIONS	1011204160610	411	TH IND ARTS LOCKS	0	743.4

10 - EDUCATION	9101	133720	11/09/15	4080	HOUGHTON MIFFLIN S	1022120040419	410	COGAT TEST ONLINE	0	16275
10 - EDUCATION	9101	133720	11/09/15	4080	HOUGHTON MIFFLIN S	1011000040634	420	CREDIT/DUP 95163865	0	-1646.99
10 - EDUCATION	9101	133721	11/09/15	23559	HUNT CLUB ELEMENTA	1011102460210	430	BOOKS LRC	0	45.9
10 - EDUCATION	9101	133721	11/09/15	23559	HUNT CLUB ELEMENTA	1011102460210	430	CK#6402 RCYRBA DUES	0	10
10 - EDUCATION	9101	133721	11/09/15	23559	HUNT CLUB ELEMENTA	1011102460210	430	CK#6403 MIDAM BOOI	0	55.85
10 - EDUCATION	9101	133722	11/09/15	4178	I.A.G.C.	1022120040000	410	MBSRSH MINOR	0	50
10 - EDUCATION	9101	133723	11/09/15	21360	IASPA	1026407031000	312	REGISTRATION FEE FO	0	250
10 - EDUCATION	9101	133725	11/09/15	4220	ILLINOIS ASSOC. OF	1023107010000	640	MBR DUES/POLICY REF	0	775
10 - EDUCATION	9101	133727	11/09/15	29440	INTERPRENET LTD	1039000045000	319	TRANSLATE	0	211
10 - EDUCATION	9101	133727	11/09/15	29440	INTERPRENET LTD	1039000045000	319	TRANSLATE	0	341
10 - EDUCATION	9101	133727	11/09/15	29440	INTERPRENET LTD	1039000045000	319	TRANSLATE	0	537
10 - EDUCATION	9101	133731	11/09/15	297	JUNIOR LIBRARY GUIL	1022226260000	430	OEI BOOKS LRC	0	1029
10 - EDUCATION	9101	133732	11/09/15	6776	JW PEPPER & SON INC	1011306260623	411	OE SHEET MUSIC	0	261.25
10 - EDUCATION	9101	133733	11/09/15	27259	KANELAND HARTER MI	1015204260000	640	TR 8TH/B-BSK TRN FE	0	175
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	1015104460000	319	ROUDIS VB/XC@PL	0	105
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	1015104460000	319	RINK VB/XC@PL	0	105
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	1015104460000	319	ROARK VB/XC@PL	0	105
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	1015104160306	319	LEE ATH@TH 2015	0	280
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	1022130042303	319	GONT 8/3&6/15 CHLNI	0	800
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	1022130042303	319	TATE 8/3&6/15 CHLNG	0	800
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	1015104160306	319	HEARNE ATH@TH 2015	0	35
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	1012500044450	319	LINQUIN@LB CLUB 9/1	0	75
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	1012500044450	319	LUNQUIN@LB CLUB 1C	0	150
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	1011101820304	319	PEARLMAN CLUB 2016	0	386.31
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	1011101820304	319	BIALAS CLUB 2016	0	386.31
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	10111204160641	319	JACKSON SSKILLS 8/1	0	530
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	1015206120304	319	PONCHAK WR-SMSTR1	0	2319
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	1015106120304	319	MARTIN GBSK SMST1 1	0	2319
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	1026240035721	319	MANIGOLD CC MTG 9/	0	25
10 - EDUCATION	9101	133734	11/09/15	4745	KENDALL COUNTY SPEI	1041200042323	390	SPCH/PAROCIAL 7-9/	0	1056.25
10 - EDUCATION	9101	133735	11/09/15	27358	KLERITEC	1015206221000	410	ANTIMICROBIAL SPL	0	1398.07
10 - EDUCATION	9101	133736	11/09/15	20952	KOVAL CONSULTING IN	1026600055000	310	IDM/CNSLT/SPPT 8/1	0	11000
10 - EDUCATION	9101	133736	11/09/15	20952	KOVAL CONSULTING IN	1026600055000	320	IDM/SUPPORT 9/15	0	8635
10 - EDUCATION	9101	133737	11/09/15	24830	LANGUAGE LINE SERVI	1039000045000	319	TRANSLATION SERVICE	0	548.48
10 - EDUCATION	9101	133737	11/09/15	24830	LANGUAGE LINE SERVI	1039000045000	319	TRANSLATION SERVICE	0	545.01
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	OEI CAFE CMMDTY 1C	0	203.37
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	TW CAFE CMMDTY 9/1	0	45
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	WC CAFE CMMDTY 9/1	0	45
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	PT CAFE CMMDTY 10/1	0	45
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	BH CAFE CMMDTY 9/1	0	45
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	CH CAFE CMMDTY 9/1	0	45
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	EV CAFE CMMDTY 9/1	0	45
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	FC CAFE CMMDTY 9/1	0	45
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	GP CAFE CMMDTY 9/1	0	45
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	HM CAFE CMMDTY 9/1	0	45
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	HC CAFE CMMDTY 9/1	0	45
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	LC CAFE CMMDTY 9/1	0	45
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	LB CAFE CMMDTY 9/1	0	45
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	OP CAFE CMMDTY 9/1	0	45
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	PT CAFE CMMDTY 9/1	0	45
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	SB CAFE CMMDTY 9/1	0	45
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	GP CAFE CMMDTY 10/	0	47.41
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	EV CAFE CMMDTY 10/	0	47.8
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	HC CAFE CMMDTY 10/	0	47.8
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	BH CAFE CMMDTY 10/	0	47.9
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	CH CAFE CMMDTY 10/	0	47.9
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	FC CAFE CMMDTY 10/1	0	52.85
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	HM CAFE CMMDTY 10/	0	52.85
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	SB CAFE CMMDTY 10/1	0	52.85
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	LC CAFE CMMDTY 10/1	0	52.85
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	LB CAFE CMMDTY 10/1	0	52.85
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	MU CAFE CMMDTY 9/1	0	53.03
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	BE CAFE CMMDTY 9/1	0	57.5
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	PL CAFE CMMDTY 9/1	0	61.97
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	TH CAFE CMMDTY 9/1	0	61.97
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	TR CAFE CMMDTY 9/1	0	61.97
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	MU CAFE CMMDTY 10/	0	65.35
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	PL CAFE CMMDTY 10/1	0	70.75
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	TH CAFE CMMDTY 10/	0	76.95
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	TR CAFE CMMDTY 10/1	0	76.95

10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	OHS CAFE CMMDTY 9/	0	186.71
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	OHS CAFE CMMDTY 10	0	191.31
10 - EDUCATION	9101	133739	11/09/15	4978	LANTER DISTRIBUTING	1025600020000	319	OEH CAFE CMMDTY 9/	0	199.42
10 - EDUCATION	9101	133740	11/09/15	29420	LARRY CRIDER	1026337011000	319	SCHOOL PLAY/PHOTO	0	250
10 - EDUCATION	9101	133741	11/09/15	5269	LOWERY MCDONNELL	1011306160000	495	OHS STUDENT CHAIRS	0	4012.5
10 - EDUCATION	9101	133742	11/09/15	4980	LUDA	1023107010000	312	WENDT/PLOGER 11/21	0	50
10 - EDUCATION	9101	133743	11/09/15	5520	MCGRAW-HILL SCHOO	1012000042303	410	NUMBER WORLDS SBS	0	240
10 - EDUCATION	9101	133743	11/09/15	5520	MCGRAW-HILL SCHOO	1012000042303	410	NUMBER WRLDS PKG	0	5273.31
10 - EDUCATION	9101	133743	11/09/15	5520	MCGRAW-HILL SCHOO	1012000042303	410	NUMBER WORLDS	0	1352.04
10 - EDUCATION	9101	133744	11/09/15	29360	MENARD CONSULTING	1025207020000	310	GASB45 ACTRL VAL FY	0	2700
10 - EDUCATION	9101	133745	11/09/15	24037	METEA VALLEY HIGH S	1011306160000	641	OHS SPEECH MEET	0	200
10 - EDUCATION	9101	133746	11/09/15	19644	MIDWEST COMMERCIAL	1011306260609	323	OEH MNT FITNESS EQ	0	1420
10 - EDUCATION	9101	133747	11/09/15	19881	MIDWEST OCCUPATIO	1025207020000	319	OE ATH DRUG TST 9&1	0	100
10 - EDUCATION	9101	133747	11/09/15	19881	MIDWEST OCCUPATIO	1025207020000	319	OH ATH DRUG TEST 9&	0	100
10 - EDUCATION	9101	133749	11/09/15	19909	MINOOKA COMMUNIT	1015106221000	640	OEH DANCE TEAM INV	0	300
10 - EDUCATION	9101	133750	11/09/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	AS TUTOR 9/21-24/15	0	221.5
10 - EDUCATION	9101	133750	11/09/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	IS TUTOR 9/16-30/15	0	383.5
10 - EDUCATION	9101	133750	11/09/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	BW TUTOR 9/30/15	0	78
10 - EDUCATION	9101	133750	11/09/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	GC TUTOR 9/28-30/15	0	110.5
10 - EDUCATION	9101	133750	11/09/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	ME TUTOR 9/14-17/15	0	247
10 - EDUCATION	9101	133750	11/09/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	JB TUTOR 9/17-28/15	0	338
10 - EDUCATION	9101	133751	11/09/15	6050	NASCO	1011306260603	411	PO 160021 B/O SPL	0	16.4
10 - EDUCATION	9101	133752	11/09/15	28456	CAROL NENNE	1011306261205	319	OEH SPC MAT CNF 12/	0	225
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 10/16 MEI	0	633.88
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 10/9 MED	0	975.57
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 9/25/15	0	1038.57
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 9/25 MED	0	755.78
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 10/3 MED	0	975.2
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1026337011000	310	TMP KK/WK 10/9/15	0	2302.76
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1026337011000	310	TMP KK/WK 9/18/15	0	2452.94
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 10/9/15	0	1038.57
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 10/2/15	0	1065.2
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1026337011000	310	TMP KK/WK 10/16	0	2190.13
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1026337011000	310	TMP SL/WK 9/25/15	0	86.52
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1026337011000	310	TMP SL/WK 10/2/15	0	135.96
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1026337011000	310	TMP SL/WK 10/9/15	0	197.76
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1026337011000	310	TMP KK/WK 10/2/15	0	2002.4
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1026337011000	310	TMP KK/WK 9/25/15	0	2227.67
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 10/23 MEI	0	975.2
10 - EDUCATION	9101	133753	11/09/15	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 10/16/15	0	1051.89
10 - EDUCATION	9101	133755	11/09/15	19224	OSWEGO EAST HIGH S	1015106221000	332	IHSA G/TENNIS TRNM	0	364
10 - EDUCATION	9101	133755	11/09/15	19224	OSWEGO EAST HIGH S	1015706220630	640	CK13417 DELTA SWM I	0	3962
10 - EDUCATION	9101	133755	11/09/15	19224	OSWEGO EAST HIGH S	1015106221000	640	IHSA GGLF SCTNL FEE	0	70
10 - EDUCATION	9101	133755	11/09/15	19224	OSWEGO EAST HIGH S	1015206221000	640	OE IHSA RGNL BGLF F	0	236
10 - EDUCATION	9101	133755	11/09/15	19224	OSWEGO EAST HIGH S	1015106221000	640	OE SPC GGLF GRN FEE	0	408
10 - EDUCATION	9101	133755	11/09/15	19224	OSWEGO EAST HIGH S	1015206221000	640	OE SPC BGLF GREEN F	0	606
10 - EDUCATION	9101	133755	11/09/15	19224	OSWEGO EAST HIGH S	1015106221000	640	OEH CHEER INV FEES	0	910
10 - EDUCATION	9101	133755	11/09/15	19224	OSWEGO EAST HIGH S	1015706220630	640	CK#13409 SWIM FEES	0	12408
10 - EDUCATION	9101	133755	11/09/15	19224	OSWEGO EAST HIGH S	1015206221000	640	IHSA B/GLF RGNL PRC	0	40
10 - EDUCATION	9101	133755	11/09/15	19224	OSWEGO EAST HIGH S	1015206221000	640	IHSA BGLF SCTNL FEE	0	54
10 - EDUCATION	9101	133756	11/09/15	6614	OSWEGO HIGH SCHOO	1015206121000	640	OH BGLF SCTNL GRN F	0	54
10 - EDUCATION	9101	133756	11/09/15	6614	OSWEGO HIGH SCHOO	1011306160603	410	FINE ART ADM MEETIN	0	115
10 - EDUCATION	9101	133756	11/09/15	6614	OSWEGO HIGH SCHOO	1011306160000	641	ICTM MATH CONTEST I	0	300
10 - EDUCATION	9101	133756	11/09/15	6614	OSWEGO HIGH SCHOO	1011306160000	641	OHS SPEECH MEET	0	100
10 - EDUCATION	9101	133758	11/09/15	26060	PEORIA HIGH SCHOOL	1015106221000	640	OEH XC INV	0	225
10 - EDUCATION	9101	133760	11/09/15	22303	PITNEY BOWES	1011204460000	341	PL#1828767 9/30-12/	0	139.95
10 - EDUCATION	9101	133760	11/09/15	22303	PITNEY BOWES	1011204160000	341	TH#1607419 9/30-12/	0	139.95
10 - EDUCATION	9101	133760	11/09/15	22303	PITNEY BOWES	1011250160000	341	BR#1823266 9/30-10/	0	46.65
10 - EDUCATION	9101	133761	11/09/15	22303	PITNEY BOWES	1011306260000	341	OEH PSTG MTR SPL	0	119.97
10 - EDUCATION	9101	133762	11/09/15	22303	PITNEY BOWES	1025207020000	341	DAC#1372904 10/15	0	569
10 - EDUCATION	9101	133763	11/09/15	24032	PITNEY BOWES GLOBE	1011306260000	341	OE#0856889 MTR 10/1	0	188.69
10 - EDUCATION	9101	133764	11/09/15	24032	PITNEY BOWES GLOBE	1011204260000	341	TR#00235173 MTR 10/	0	48.79
10 - EDUCATION	9101	133765	11/09/15	23471	PLAINFIELD EAST HIG	1015106221000	640	OEH DANCE CMPT 1/1	0	400
10 - EDUCATION	9101	133766	11/09/15	29441	PLAINFIELD NORTH SP	1011306160000	641	OHS SPEECH MEET	0	150
10 - EDUCATION	9101	133767	11/09/15	2257	PM MUSIC CENTER	1015806122000	422	PICCOLO RPR	0	175
10 - EDUCATION	9101	133767	11/09/15	2257	PM MUSIC CENTER	1015806022000	323	TENOR SAX RPR	0	115
10 - EDUCATION	9101	133767	11/09/15	2257	PM MUSIC CENTER	1015806022000	323	BARITONE RPR	0	80
10 - EDUCATION	9101	133767	11/09/15	2257	PM MUSIC CENTER	1015806022000	323	BRTN SAX RPR	0	88
10 - EDUCATION	9101	133767	11/09/15	2257	PM MUSIC CENTER	1015806022000	323	BRTN SAX RPR\	0	95
10 - EDUCATION	9101	133767	11/09/15	2257	PM MUSIC CENTER	1015806022000	323	BASS CLRNT RPR	0	50

10 - EDUCATION	9101	133767	11/09/15	2257	PM MUSIC CENTER	1015806122000	410	OHS 20" RIDE CYMBAL	0	118.99
10 - EDUCATION	9101	133767	11/09/15	2257	PM MUSIC CENTER	1015806122000	700	OHS CHIMES STAND	0	850
10 - EDUCATION	9101	133767	11/09/15	2257	PM MUSIC CENTER	1015806022000	323	BASS TROMBONE RPR	0	25
10 - EDUCATION	9101	133769	11/09/15	24016	PREMIER MAILING & P	1011306160000	410	MAGNETS ABSENCE IN	0	625
10 - EDUCATION	9101	133769	11/09/15	24016	PREMIER MAILING & P	1022120040000	410	STAMPS/RESOURCE M	0	950
10 - EDUCATION	9101	133770	11/09/15	29446	ELIZABETH A. PRIGOD	1011306160605	410	BARNES/NOBLE SPL	0	12.75
10 - EDUCATION	9101	133771	11/09/15	25542	PUBLIC CONSULTING G	1026407032000	319	FFS/CLAIM MEDICAID	0	1197.23
10 - EDUCATION	9101	133771	11/09/15	25542	PUBLIC CONSULTING G	1022120040419	310	IEP EXTRACT DATA	0	2000
10 - EDUCATION	9101	133772	11/09/15	28264	PURDUE JAZZ FESTIVA	1015806022000	640	JAZZ FSTVL FEE1/23/	0	275
10 - EDUCATION	9101	133773	11/09/15	29439	QUAD COUNTY URBAN	1026337011101	319	SPONSORSHIP	0	2000
10 - EDUCATION	9101	133774	11/09/15	7156	QUILL CORPORATION	1011102460000	415	HC COPY PAPER	0	827.5
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806122000	410	TAMBOURINE WAX	0	9
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806122000	422	FOO BIRDS/MUSIC	0	10
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806222000	410	BARITONE SAX LIGATU	0	20.99
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806222000	410	CLARINET REEDS	0	21.99
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806222000	410	SAX REEDS	0	22.99
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806122000	495	MARCH DRUM MALLE	0	31.99
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806122000	495	BAND EQ/JAM BLOCK I	0	32
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806122000	410	CLARINET REEDS	0	52.99
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806122000	422	GROOVE BLUES MUSIC	0	56.7
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806122000	495	ACOUSTIC SHIELD STA	0	119
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1011306260636	411	GONG STAND W/WHEI	0	130
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1011306260636	411	CLASS MUSIC	0	130.5
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806022000	323	CONCERT TUBA RPR	0	147.96
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806122000	410	FRONT PEDAL CASTER	0	182.5
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806122000	422	TROMBONE BK	0	7.75
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806122000	410	CONCERT TRIANGLE	0	78
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806122000	422	OHS BAND MUSIC	0	72
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806122000	422	OHS BAND MUSIC	0	9
10 - EDUCATION	9101	133775	11/09/15	7158	QUINLAN & FABISH MI	1015806122000	495	OHS SNARE STAND	0	52.49
10 - EDUCATION	9101	133776	11/09/15	90	RENAISSANCE LEARNIN	1022120040419	310	STAR 360 FEE/ALIGN	0	2908.25
10 - EDUCATION	9101	133776	11/09/15	90	RENAISSANCE LEARNIN	1022120040419	310	STAR CUSTOM REPORT	0	4400
10 - EDUCATION	9101	133777	11/09/15	23975	RESERVE ACCOUNT	1011204460000	341	PL#3980316 PSTG 11/	0	1500
10 - EDUCATION	9101	133777	11/09/15	23975	RESERVE ACCOUNT	1011250160000	341	BR#1823266 9/11/15	0	500
10 - EDUCATION	9101	133777	11/09/15	23975	RESERVE ACCOUNT	1025207020000	341	DAC#1372904 10/16/1	0	5000
10 - EDUCATION	9101	133779	11/09/15	28409	ROBERT HALF TECHNO	1026607051000	310	TMP MS/WK 9/11/15	0	512
10 - EDUCATION	9101	133779	11/09/15	28409	ROBERT HALF TECHNO	1026607051000	310	TMP MS/WK 9/4/15	0	1248
10 - EDUCATION	9101	133779	11/09/15	28409	ROBERT HALF TECHNO	1026607051000	320	TMP MS/WK 9/25/15	0	1248
10 - EDUCATION	9101	133779	11/09/15	28409	ROBERT HALF TECHNO	1026607051000	320	TMP MS/WK 10/9/15	0	1248
10 - EDUCATION	9101	133779	11/09/15	28409	ROBERT HALF TECHNO	1026607051000	320	TMP MS/WK 10/2/15	0	1280
10 - EDUCATION	9101	133779	11/09/15	28409	ROBERT HALF TECHNO	1026607051000	320	TMP MS/WK 9/18/15	0	1280
10 - EDUCATION	9101	133780	11/09/15	27872	JON ROSS	1026337011000	319	EDIT HEARING IMPAIR	0	200
10 - EDUCATION	9101	133781	11/09/15	28003	SANTILLANA USA	1018000045406	410	YABISI ESP CLSRM KI	0	29976.25
10 - EDUCATION	9101	133781	11/09/15	28003	SANTILLANA USA	1018000045406	410	TINKE TINKE/SPL	0	65.88
10 - EDUCATION	9101	133781	11/09/15	28003	SANTILLANA USA	1018000045406	410	EV SPL/MTRL EL PRGR	0	802.29
10 - EDUCATION	9101	133781	11/09/15	28003	SANTILLANA USA	1018000045406	410	HC SPL/MTRL EL PRGR	0	2496.91
10 - EDUCATION	9101	133781	11/09/15	28003	SANTILLANA USA	1018000045406	410	BH SPL/MTRL EL PRGR	0	2496.91
10 - EDUCATION	9101	133782	11/09/15	7731	SCHOOL HEALTH CORP	1021306260000	410	ITEM AJ27538 4X4 N	0	13.24
10 - EDUCATION	9101	133782	11/09/15	7731	SCHOOL HEALTH CORP	1021306260000	410	ITEM AJ37188 SCHOO	0	14.58
10 - EDUCATION	9101	133782	11/09/15	7731	SCHOOL HEALTH CORP	1021306260000	410	ITEM AJ34649 BIOME	0	31.86
10 - EDUCATION	9101	133782	11/09/15	7731	SCHOOL HEALTH CORP	1021306260000	410	ITEM AJ53249 SPOZ	0	58.46
10 - EDUCATION	9101	133782	11/09/15	7731	SCHOOL HEALTH CORP	1021306260000	410	ITEM AJ49007 STING	0	3.93
10 - EDUCATION	9101	133782	11/09/15	7731	SCHOOL HEALTH CORP	1021306260000	410	ITEM AJ21545 GENERA	0	8.82
10 - EDUCATION	9101	133782	11/09/15	7731	SCHOOL HEALTH CORP	1021306260000	410	ITEM AJ21546 GENER	0	8.82
10 - EDUCATION	9101	133782	11/09/15	7731	SCHOOL HEALTH CORP	1015106221000	410	OEH ATH TRNR SPL	0	26.64
10 - EDUCATION	9101	133782	11/09/15	7731	SCHOOL HEALTH CORP	1015106221000	410	OEH ATH TRNR SPL	0	65.48
10 - EDUCATION	9101	133783	11/09/15	29402	SCHOOL PRIDE	1015106121000	410	SWIM RECORD BOARD	0	2915
10 - EDUCATION	9101	133784	11/09/15	72206	MIKE SCHWEBKE	1015806122000	495	OHS SYNTHESIZER	0	450
10 - EDUCATION	9101	133786	11/09/15	28240	SECOND CHANCE CAR	1021300032000	700	MNT AED=3	0	3356.85
10 - EDUCATION	9101	133786	11/09/15	28240	SECOND CHANCE CAR	1021300032000	700	MNT AED MNT/+2	0	3685.95
10 - EDUCATION	9101	133789	11/09/15	29421	SHAW MEDIA	1026407031308	390	10098754 BUS DRV AD	0	179.36
10 - EDUCATION	9101	133790	11/09/15	20032	ART SHUTER	1011204460616	314	PL PIANO TUNE	0	100
10 - EDUCATION	9101	133792	11/09/15	21609	SOUTH ELGIN HIGH SC	1011306160000	641	OHS SPEECH MEET	0	210
10 - EDUCATION	9101	133793	11/09/15	21145	SOUTHWEST PRAIRIE C	1024106260000	640	OEH 2015/16 SPC DUE	0	7000
10 - EDUCATION	9101	133795	11/09/15	27766	ST VIATOR HIGH SCHO	1015106121000	640	OEH G-XC INV	0	150
10 - EDUCATION	9101	133797	11/09/15	6781	SUNGARD PUBLIC SECT	1026600057000	310	ESCHL SFTWR TRAININ	0	175
10 - EDUCATION	9101	133797	11/09/15	6781	SUNGARD PUBLIC SECT	1026607051000	320	FINANCE+ 5.1 CUSTOM	0	750
10 - EDUCATION	9101	133798	11/09/15	23874	THE TABEN GROUP	1023107010000	311	COBRA ADM 8/15	0	930
10 - EDUCATION	9101	133799	11/09/15	27861	TENNIS WAREHOUSE	1015106121000	410	OHS ATH TENNIS BALL	0	595
10 - EDUCATION	9101	133799	11/09/15	27861	TENNIS WAREHOUSE	1015206121000	410	OHS ATH TENNIS BALL	0	595

10 - EDUCATION	9101	133800	11/09/15	27029	THE PRAIRIE CLINIC	1022130042303	319	HM/OH/TR/MU CNSLT	0	750
10 - EDUCATION	9101	133801	11/09/15	28251	THEOBALD ASSOCIATE	1011007020000	124	PRFSRV JT 9/28-10/5	0	3534.75
10 - EDUCATION	9101	133801	11/09/15	28251	THEOBALD ASSOCIATE	1011007020000	124	PRFSRV JT 9/16-21/1	0	1976.5
10 - EDUCATION	9101	133802	11/09/15	8766	THOMPSON JR. HIGH S	1015204260000	640	TR WRSTL INV FEE	0	175
10 - EDUCATION	9101	133803	11/09/15	29419	THOMSON REUTERS-V	1026407032000	319	WEST INFORMATION C	0	8.67
10 - EDUCATION	9101	133806	11/09/15	23705	TRANSLATION SMART	1039000045000	319	TRNSL K-5 PBA UNIT	0	93.48
10 - EDUCATION	9101	133806	11/09/15	23705	TRANSLATION SMART	1039000045000	319	TRNSL SEAL BILITERA	0	130.72
10 - EDUCATION	9101	133806	11/09/15	23705	TRANSLATION SMART	1039000045000	319	TRNSL KDG REPORT CA	0	646.66
10 - EDUCATION	9101	133806	11/09/15	23705	TRANSLATION SMART	1039000045000	319	TRNSL ASSMNTS REVIE	0	782.38
10 - EDUCATION	9101	133806	11/09/15	23705	TRANSLATION SMART	1039000045000	319	TRANSLATE LETTER	0	25
10 - EDUCATION	9101	133806	11/09/15	23705	TRANSLATION SMART	1039000045000	319	TRNSL STAR/CNCTED L	0	175.56
10 - EDUCATION	9101	133806	11/09/15	23705	TRANSLATION SMART	1039000045000	319	TRANSLATE KDG RPRT	0	198.17
10 - EDUCATION	9101	133808	11/09/15	29359	UNIVERSITY BANDS	1011306160636	411	SHOWCASE BNDS DPST	0	1500
10 - EDUCATION	9101	133809	11/09/15	25122	UNIVERSITY OF OREGO	1024102460000	640	HC SWIS ANNUAL LIC	0	300
10 - EDUCATION	9101	133809	11/09/15	25122	UNIVERSITY OF OREGO	1011101360000	421	LB SWIS ANNL LICENS	0	400
10 - EDUCATION	9101	133809	11/09/15	25122	UNIVERSITY OF OREGO	1024101160000	410	BH SWIS ANNL LICENS	0	400
10 - EDUCATION	9101	133810	11/09/15	2168	US GAMES	1011204460609	410	3 CASE PACK (36 CAN	0	123.99
10 - EDUCATION	9101	133812	11/09/15	19103	Varsity Spirit Fash	1015106221000	495	OEH CHEER UNIFORM	0	105.45
10 - EDUCATION	9101	133812	11/09/15	19103	Varsity Spirit Fash	1015106221000	495	OEH CHEER UNIFORMS	0	575.15
10 - EDUCATION	9101	133813	11/09/15	19103	Varsity Spirit Fash	1015106221000	495	OEH CHEER UNIFORMS	0	5596.7
10 - EDUCATION	9101	133819	11/09/15	28339	WAGE WORKS INC	1026407031310	319	FSA ADM FEE 10/15	0	1305
10 - EDUCATION	9101	133820	11/09/15	9443	WHITT LAW LLC	1023107010000	318	LGL/DSBRS MNT 9/15	0	16.1
10 - EDUCATION	9101	133820	11/09/15	9443	WHITT LAW LLC	1023107010000	318	LGL/DSBRS WLGRN 9/1	0	30.56
10 - EDUCATION	9101	133820	11/09/15	9443	WHITT LAW LLC	1023107010000	318	LGL/DSBRS WLGRN 9/1	0	30.56
10 - EDUCATION	9101	133820	11/09/15	9443	WHITT LAW LLC	1023107010000	318	LGL/2015 BRD RVW 9/	0	63
10 - EDUCATION	9101	133820	11/09/15	9443	WHITT LAW LLC	1023107010000	318	LGL/2013 WLGRN 9/15	0	378
10 - EDUCATION	9101	133820	11/09/15	9443	WHITT LAW LLC	1023107010000	318	LGL/2013 WLGRN 9/15	0	378
10 - EDUCATION	9101	133820	11/09/15	9443	WHITT LAW LLC	1023107010000	318	LGL/GNRL 9/15	0	2184
10 - EDUCATION	9101	133820	11/09/15	9443	WHITT LAW LLC	1023107010000	318	PTAB'13 LGL 10/15	0	126
10 - EDUCATION	9101	133820	11/09/15	9443	WHITT LAW LLC	1023107010000	318	PTAB'13/LGL 10/15	0	126
10 - EDUCATION	9101	133820	11/09/15	9443	WHITT LAW LLC	1023107010000	318	LGL/GNRL 10/15	0	1193
10 - EDUCATION	9101	133821	11/09/15	25434	WS HALL CONSULTING	1022120040419	310	DATA PULL/DR DIXON	0	225
10 - EDUCATION	9101	133823	11/09/15	1294	JENNIFER AUGHENBAL	1011102360000	410	WLMRT/CLASS SPL	0	41.9
10 - EDUCATION	9101	133829	11/09/15	29431	JOAN M. BOWERS	1022130045407	332	MLG WIDS TRAINING	0	75.54
10 - EDUCATION	9101	133830	11/09/15	22666	BRIAN CHANDLER	1015106221000	640	IHSA G/GLF RGNL FEE	0	172
10 - EDUCATION	9101	133831	11/09/15	24007	SARAH B. CAFFARELLO	1011102060210	430	LRC SPL/ISLMA RNWL	0	306.89
10 - EDUCATION	9101	133832	11/09/15	21196	CAROLYN J. CAPPS MA	1018000045406	332	MLG BE/MU 8/15	0	63.25
10 - EDUCATION	9101	133832	11/09/15	21196	CAROLYN J. CAPPS MA	1018000045406	332	MLG BE/MU 9/15	0	116.15
10 - EDUCATION	9101	133835	11/09/15	22190	RACHEL V. CIRONE	1012750040435	410	GRN VILLAGE SPL 10/	0	25
10 - EDUCATION	9101	133836	11/09/15	23428	SILVIA CONAWAY	1011101860000	410	MISC OFFICE SPL	0	38.95
10 - EDUCATION	9101	133838	11/09/15	27700	DERREK S. DUFFY	1026600043000	332	MLG TECH 9/15	0	112.7
10 - EDUCATION	9101	133839	11/09/15	29317	MELISSA DIVITO	1011102460000	410	COUGAR CHRCTR CNTS	0	30.75
10 - EDUCATION	9101	133841	11/09/15	29413	JULENE FREUND	1012750040435	410	TARGET/CLASS SPL	0	25
10 - EDUCATION	9101	133842	11/09/15	29414	JACQUELINE GARCIA	1012750040435	410	WLMRT/CLASS SPL	0	21.21
10 - EDUCATION	9101	133843	11/09/15	25511	ADAM GLYNN	1011306160607	411	EARTHWORMS/BIO LA	0	8.97
10 - EDUCATION	9101	133845	11/09/15	2491	KURTIS GULBRO	1012500044450	410	AVID PARENT MTG SPL	0	70.85
10 - EDUCATION	9101	133845	11/09/15	2491	KURTIS GULBRO	1022120044450	332	EXP/MLG AVID TRNG	0	100.87
10 - EDUCATION	9101	133846	11/09/15	28984	LAUREN E. HASTINGS	1026600043000	332	MLG TECH 7/15	0	100.05
10 - EDUCATION	9101	133846	11/09/15	28984	LAUREN E. HASTINGS	1026600043000	332	MLG 8/15 TECH	0	151.8
10 - EDUCATION	9101	133847	11/09/15	25712	MATTHEW JOHNSON	1011101030000	332	MLG PT/GP 8/17-10/1	0	124.78
10 - EDUCATION	9101	133848	11/09/15	27122	SCOTT JOHNSON	1011306260607	411	HMDPT CLASS SPL	0	53.48
10 - EDUCATION	9101	133851	11/09/15	28985	SHARON KELLY	1021300032000	332	MLG 8/11-10/16/15	0	55.2
10 - EDUCATION	9101	133854	11/09/15	24188	KIM LARSON	1012750040435	410	MICHAEL'S SPL	0	18.63
10 - EDUCATION	9101	133858	11/09/15	22442	MARCIA MCCARTHY	1011000040434	332	MLG HOS 8/14-9/28/1	0	26.45
10 - EDUCATION	9101	133859	11/09/15	29444	ALI Z. MEHANTI	1025107020000	418	MISC BUSINESS MTGS	0	125.64
10 - EDUCATION	9101	133859	11/09/15	29444	ALI Z. MEHANTI	1025107020000	332	ASBO CNF/EXP/MLG	0	1439.27
10 - EDUCATION	9101	133860	11/09/15	2349	NYAH MEYERS-SCHAEF	1021750040435	410	AMAZON/CLASS SPL	0	25
10 - EDUCATION	9101	133862	11/09/15	26873	JUDITH A. MINOR	1022120040000	332	MLG 8/8-10/09/15	0	241.91
10 - EDUCATION	9101	133863	11/09/15	28690	CYNTHIA MORAIN	1011306160607	411	EARTH SCIENCE VIDEO	0	8.2
10 - EDUCATION	9101	133864	11/09/15	26321	BREDA A. MURPHY	1011306030000	332	MLG OE/OH 9/15	0	55.2
10 - EDUCATION	9101	133865	11/09/15	22953	ANN NEVILLE	1012750040435	410	WLMRT/CLASS SPL	0	23.86
10 - EDUCATION	9101	133867	11/09/15	1183	BEN NILES	1022130041413	332	MLG ICAI CNF 10/7-9	0	404.8
10 - EDUCATION	9101	133869	11/09/15	29434	LEANN ROWE	1012750040435	410	CLASSROOMSPL	0	19.57
10 - EDUCATION	9101	133872	11/09/15	27703	LINDSAY SILIS	1022132460000	312	SEMINAR REGISTRATIC	0	100
10 - EDUCATION	9101	133874	11/09/15	27702	DERYA K. SINGHSUMAI	1011306160607	411	BIO/H BIO LAB SPL	0	116.06
10 - EDUCATION	9101	133874	11/09/15	27702	DERYA K. SINGHSUMAI	1011306160607	410	SCI/BIO CLASS SPL	0	17.97
10 - EDUCATION	9101	133875	11/09/15	22694	KATY SOMMERFELD	1011102160000	410	CHKBRD/HBYLBY SPL	0	67.92
10 - EDUCATION	9101	133877	11/09/15	29412	ANDREA SZWABOWSK	1022131460000	312	SPCH/LNG WORKSHOP	0	80
10 - EDUCATION	9101	133881	11/09/15	29411	WENJIANG TU	1016500041436	332	EXP AP CMPTR SCI TR	0	1160.36
10 - EDUCATION	9101	133881	11/09/15	29411	WENJIANG TU	1016500041436	332	EXP AP CMPTR SCI TR	0	-1160.36

10 - EDUCATION	9101	133882	11/09/15	29433	STEPHANIE VALAINIS	1011101030000	332	MLG 8/17-10/6/15	0	17.83
10 - EDUCATION	9101	133883	11/09/15	29408	RENAI VODICK	1012750040435	410	TRGT/MEUER SPL	0	52.75
10 - EDUCATION	9101	133884	11/09/15	22363	BENJAMIN J. WAGONE	1015204460000	332	EXP XC STATE MEET	0	130.66
10 - EDUCATION	9101	133885	11/09/15	21207	MICHAEL S. WAYNE	1011306160000	332	MLG 10/17 EXCEL	0	129.95
10 - EDUCATION	9101	133888	11/09/15	29432	JENNY WELLS	1011101030000	332	MLG OP/LC 8/18-10/1	0	25.88
10 - EDUCATION	9101	133889	11/09/15	26047	MATTHEW A. WENDT	1023207010000	418	EXP MEALS/MTGS/	0	222.28
10 - EDUCATION	9101	133889	11/09/15	26047	MATTHEW A. WENDT	1023207010000	332	MLG/LUDA/SPRNGFLD	0	1930.41
10 - EDUCATION	9101	133889	11/09/15	26047	MATTHEW A. WENDT	1023207020000	222	PHYSICAL/MAYO/CNTF	0	2096.71
10 - EDUCATION	9101	133892	11/09/15	29436	WENDI WHOWELL	1011204260000	421	CLASS SPL/BOOKS	0	29.95
10 - EDUCATION	9101	133896	11/09/15	733	GEORGE BAILEY	1015206121000	319	OHS ATH VIDEO 10/15	0	450
10 - EDUCATION	9101	133896	11/09/15	733	GEORGE BAILEY	1015106121000	319	OHS ATH VIDEO 10/15	0	450
10 - EDUCATION	9101	133897	11/09/15	23383	JON BITNER	1039000040435	390	BR FISH TANK MNT 9/	0	75
10 - EDUCATION	9101	133898	11/09/15	4363	KEVIN BOYLES	1015204560000	319	MU BBSK 10/29/15	0	55
10 - EDUCATION	9101	133899	11/09/15	19993	RICHARD BUDZYNSKI	1011306261205	319	OE V/BSOCR RGNL 10/	0	57.5
10 - EDUCATION	9101	133901	11/09/15	29417	ROBERT BUYEA	1011102260620	410	GP SKYPE AUTHOR VIS	0	200
10 - EDUCATION	9101	133902	11/09/15	22248	JEFF CLARK	1015204160000	319	TH 7TH BBSK 10/27	0	55
10 - EDUCATION	9101	133905	11/09/15	27560	GREG CORNWELL	1015204360000	319	BE 8TH BBSK 10/29/1	0	55
10 - EDUCATION	9101	133906	11/09/15	27001	JEFF DAVIS	1011101160616	314	BH PIANO TUNE	0	95
10 - EDUCATION	9101	133908	11/09/15	22994	GARY DIETER	1015204260000	319	7TH B-BSK 10/29/15	0	55
10 - EDUCATION	9101	133909	11/09/15	20993	RICHARD DOOLEY	1015204460000	319	PL 8TH B/BSK 10/29/	0	55
10 - EDUCATION	9101	133909	11/09/15	20993	RICHARD DOOLEY	1015204160000	319	TH 7TH BBSK 10/27	0	55
10 - EDUCATION	9101	133910	11/09/15	27041	ROBERT J FERRARIS	1011306161205	319	OH JAZZ COACH 10/1	0	50
10 - EDUCATION	9101	133911	11/09/15	27651	BENJAMIN FONSECA	1015204560000	319	MU BBSK 10/29/15	0	55
10 - EDUCATION	9101	133912	11/09/15	8292	RAIMUNDO FONSECA	1015204160000	319	TH 8TH BBSK 10/29	0	55
10 - EDUCATION	9101	133913	11/09/15	28789	GARRETT MATLOCK	1011306160636	319	OH SCTNL COACH 10/8	0	32
10 - EDUCATION	9101	133913	11/09/15	28789	GARRETT MATLOCK	1011306160636	319	OH SCTNL COACH 10/1	0	64
10 - EDUCATION	9101	133913	11/09/15	28789	GARRETT MATLOCK	1011306160636	319	OH SCTNL COACH 10/1	0	64
10 - EDUCATION	9101	133914	11/09/15	23330	THOMAS GUIDARA	1011306261205	319	OE V/BSOCR RGNL 10/	0	57.5
10 - EDUCATION	9101	133915	11/09/15	3831	REBECCA HEJTMANEK	1011306161205	319	OHS G-VB INV 10/10/	0	125
10 - EDUCATION	9101	133916	11/09/15	4644	JORGE HERNANDEZ JR	1015204260000	319	TR 8TH BBSK 10/27/1	0	55
10 - EDUCATION	9101	133916	11/09/15	4644	JORGE HERNANDEZ JR	1015204560000	319	MU BBSK 11/2/15	0	55
10 - EDUCATION	9101	133917	11/09/15	19503	GARY HUTCHINSON	1015204360000	319	BE WRSL 10/29/15	0	55
10 - EDUCATION	9101	133918	11/09/15	28640	LOU KELLEN	1015204360000	319	BE 8TH BBSK 10/27/1	0	55
10 - EDUCATION	9101	133919	11/09/15	23902	JEFF LIPSCOMB	1015204360000	319	BE 8TH BBSK 10/27/1	0	55
10 - EDUCATION	9101	133919	11/09/15	23902	JEFF LIPSCOMB	1015204460000	319	PL 8TH B/BSK 10/29/	0	55
10 - EDUCATION	9101	133920	11/09/15	19404	WILLIAM MARTEN	1011306261205	319	OE BSOCR ASSIGNOR	0	18.98
10 - EDUCATION	9101	133921	11/09/15	28701	SUSANNE W MILEWSK	1039000040435	390	BR FMLY SUPPORT 9/1	0	2500
10 - EDUCATION	9101	133922	11/09/15	4364	BARRY MILLER	1015204460000	319	PL 7TH B/BSK 10/27/	0	55
10 - EDUCATION	9101	133922	11/09/15	4364	BARRY MILLER	1015204160000	319	TH 8TH BBSK 10/29/1	0	55
10 - EDUCATION	9101	133923	11/09/15	4643	SHANE MORGAN	1015204260000	319	TR 6-8 WRSL 10/29/1	0	55
10 - EDUCATION	9101	133923	11/09/15	4643	SHANE MORGAN	1015204460000	319	PL 6-8 WRSL 10/27/1	0	55
10 - EDUCATION	9101	133924	11/09/15	27543	MARK NELSON	1011306161205	319	OH JAZZ CLINIC 10/1	0	50
10 - EDUCATION	9101	133928	11/09/15	21675	DELVIN NOSS JR	1015204560000	319	MU BBSK 10/27/15	0	55
10 - EDUCATION	9101	133928	11/09/15	21675	DELVIN NOSS JR	1015204360000	319	BE 8TH BBSK 10/29/1	0	55
10 - EDUCATION	9101	133929	11/09/15	4633	MARTIN O'LEARY	1015204460000	319	PL 7TH BBSK 10/27/1	0	55
10 - EDUCATION	9101	133929	11/09/15	4633	MARTIN O'LEARY	1015204260000	319	TR 7TH B-BSK 10/29/	0	55
10 - EDUCATION	9101	133930	11/09/15	28702	ORLEEN NEWTON	1023300042323	319	SPED CNSLT/SRV 9/15	0	310
10 - EDUCATION	9101	133931	11/09/15	29351	CHRISTOPHER PEASE	1011306261205	319	OE V/BSOCR RGNL 10/	0	57.5
10 - EDUCATION	9101	133932	11/09/15	23511	TOM PENCE	1015204560000	319	MU BBSK 11/2/15	0	55
10 - EDUCATION	9101	133933	11/09/15	912	RALPH MITCHENER	1011306161205	319	OHS SPEAKER FOR TAL	0	500
10 - EDUCATION	9101	133934	11/09/15	27206	MIKE SCHWEBKE	1011306161205	319	OH PERC COACH 9-10/	0	1530
10 - EDUCATION	9101	133935	11/09/15	29416	DANA SHERMAN	1011306160636	319	OHS BAND SCTNL 10/7	0	180
10 - EDUCATION	9101	133937	11/09/15	19572	WILLIAM WEEKS	1015204260000	319	TR 8TH B-BSK 10/27/	0	55
10 - EDUCATION	9101	133938	11/09/15	9573	JACK WILLIAMS	1015204160000	319	TH 6,7,8 WRSL 10/27	0	55
10 - EDUCATION	9101	133938	11/09/15	9573	JACK WILLIAMS	1015204160000	319	TH WRSL 10/22/15	0	55
10 - EDUCATION	9101	133939	11/09/15	26475	WILLIE POWELL	1015204560000	319	MU BBSK 10/27/15	0	55
10 - EDUCATION	9101	133940	11/09/15	26642	ALAN ZAJICEK RPT	1011204560623	310	MU PIANO TUNE	0	135
10 - EDUCATION	9101	133943	11/12/15	29450	MARTIN ABEZETIAN	1011306161205	319	OH IHSA FB#3 11/14	0	84
10 - EDUCATION	9101	133943	11/12/15	29450	MARTIN ABEZETIAN	1011306161205	319	OH IHSA FB#3 11/14	0	-84
10 - EDUCATION	9101	133944	11/12/15	723	JOHN BACHIO	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	133945	11/12/15	21070	LINDA BARBER	1011306261205	319	OEH GSWM CNF 10/31	0	160
10 - EDUCATION	9101	133946	11/12/15	19901	BATAVIA HIGH SCHOO	1015106121000	640	OHS G/DANCE INV 11/	0	250
10 - EDUCATION	9101	133947	11/12/15	999	MATTHEW BORROWM	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	133948	11/12/15	22639	DEBRA BOYLE	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	133949	11/12/15	20216	BURLINGTON CENTRAL	1015106121000	640	OHS F/GBSK TRN 12/1	0	250
10 - EDUCATION	9101	133950	11/12/15	22079	BONNIE BUSS	1011306161205	319	OH IHSA FB 1ST ROUN	0	64.79
10 - EDUCATION	9101	133951	11/12/15	28439	LOGAN CAHILL	1011306261205	319	OEH GSWM CNF 10/31	0	50
10 - EDUCATION	9101	133952	11/12/15	20507	CONANT HIGH SCHOO	1015106121000	640	OHS G/CHEER INV 1/3	0	300
10 - EDUCATION	9101	133953	11/12/15	20507	CONANT HIGH SCHOO	1015206121000	640	OHS V/WRSL 11/27/15	0	350
10 - EDUCATION	9101	133954	11/12/15	27560	GREG CORNWELL	1015204560000	319	MU BBSK 11/3/15	0	55

10 - EDUCATION	9101	133955	11/12/15	26328	CLINT DAEHNKE	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	133956	11/12/15	22012	RICHARD DAEHNKE	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	133957	11/12/15	19908	DEKALB HIGH SCHOOL	1015206121000	640	OHS S/BBSK TRN 12/2	0	250
10 - EDUCATION	9101	133958	11/12/15	19908	DEKALB HIGH SCHOOL	1015106121000	640	OHS V/GBSK TRN 1/16	0	400
10 - EDUCATION	9101	133959	11/12/15	19908	DEKALB HIGH SCHOOL	1015106121000	640	OH JV/V GBWL INV12/	0	250
10 - EDUCATION	9101	133960	11/12/15	19908	DEKALB HIGH SCHOOL	1015106121000	640	OHS V/GYMN INV 12/1	0	200
10 - EDUCATION	9101	133961	11/12/15	20219	DOWNERS GROVE NOF	1015106121000	640	OHS GYMN INV 12/5/1	0	250
10 - EDUCATION	9101	133962	11/12/15	19395	DOWNERS GROVE SOL	1015206121000	640	OHS F/WRSL INV 1/10	0	300
10 - EDUCATION	9101	133963	11/12/15	21392	BRIAN FALLI	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	133964	11/12/15	26215	TEMO FLORES	1011306261205	319	OEH GSWM CNF 10/31	0	125
10 - EDUCATION	9101	133965	11/12/15	21234	GLENBARD EAST HIGH	1015206121000	640	OHS V/WRSL 12/12/15	0	100
10 - EDUCATION	9101	133966	11/12/15	2414	GLENBROOK SOUTH HI	1015206121000	640	OHS WRSL TRN 12/18/	0	350
10 - EDUCATION	9101	133967	11/12/15	21925	CHARLES GRABER	1011306161205	319	OH IHSA FB#3 11/14	0	84
10 - EDUCATION	9101	133968	11/12/15	26327	TOM HALL	1011306161205	319	OH IHSA FB#3 11/14	0	84
10 - EDUCATION	9101	133969	11/12/15	25422	MIKE HANDLEY	1011306261205	319	OEH GSWM CNF 10/31	0	160
10 - EDUCATION	9101	133970	11/12/15	20199	TYLEEN HARPER	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	133971	11/12/15	21928	OCTAVIO HERRERA JR	1011306161205	319	OH IHSA FB#3 11/14	0	84
10 - EDUCATION	9101	133972	11/12/15	20218	HINSDALE CENTRAL HI	1015106121000	640	OHS F/GYMN INV 11/2	0	175
10 - EDUCATION	9101	133973	11/12/15	29453	HONONEGAH HIGH SC	1015206121000	640	OH F/S BBWL INV 12/	0	190
10 - EDUCATION	9101	133974	11/12/15	29453	HONONEGAH HIGH SC	1015106121000	640	OHS F/S GBWL INV12/	0	190
10 - EDUCATION	9101	133975	11/12/15	23020	HUNTLEY HIGH SCHOO	1015106121000	640	OHS G/CHEER 1/24/16	0	200
10 - EDUCATION	9101	133976	11/12/15	23020	HUNTLEY HIGH SCHOO	1015106121000	640	OHS G/DANCE INV 1/2	0	250
10 - EDUCATION	9101	133977	11/12/15	19503	GARY HUTCHINSON	1015204360000	319	BE WRSL 11/3/15	0	55
10 - EDUCATION	9101	133978	11/12/15	4285	ILLINOIS STATE POLI	1026407031312	390	1746 FNGRPRNT 11/16	0	51000
10 - EDUCATION	9101	133979	11/12/15	20421	JAMIE PIPER	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	133980	11/12/15	19631	MARK JOHNSON	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	133981	11/12/15	19895	JOLIET CENTRAL HIGH	1015206121000	640	OHS F/S BBWL 12/23	0	175
10 - EDUCATION	9101	133982	11/12/15	29449	MELANIE KACHINSKY	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	133983	11/12/15	25241	DOUGLAS KELLEY	1015204560000	319	MU BBSK 11/10/15	0	55
10 - EDUCATION	9101	133984	11/12/15	27286	KURT PONCHAK	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	133985	11/12/15	25937	JOSEPH LAGGER	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	133986	11/12/15	25331	LAKE PARK HIGH SCHO	1015206121000	640	OHS V/BBWL INV 11/1	0	250
10 - EDUCATION	9101	133987	11/12/15	25331	LAKE PARK HIGH SCHO	1015206121000	640	OHS JV BBWL INV 11/	0	250
10 - EDUCATION	9101	133988	11/12/15	25331	LAKE PARK HIGH SCHO	1015106121000	640	OHS JV/GYMN INV 1/9	0	125
10 - EDUCATION	9101	133989	11/12/15	27257	LAKE ZURICH HIGH SC	1015106121000	640	OHS G/CHEER INV 1/9	0	300
10 - EDUCATION	9101	133990	11/12/15	20221	LINCOLN-WAY EAST HI	1015206121000	640	OHS BBOWL INV 12/12	0	225
10 - EDUCATION	9101	133991	11/12/15	23902	JEFF LIPSCOMB	1015204360000	319	BE BBSK 11/3/15	0	55
10 - EDUCATION	9101	133992	11/12/15	26330	SCOTT J. LLORENS	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	133993	11/12/15	29452	MAINE WEST HIGH SCH	1015206121000	640	OHS S/BBSK TRN 2/25	0	300
10 - EDUCATION	9101	133994	11/12/15	29451	DAVID MATTHEW	1015204560000	319	MU WRSL 11/10/15	0	55
10 - EDUCATION	9101	133995	11/12/15	29456	MICHAEL MCDOWELL	1022120044115	332	AVID CNF AIRFARE EX	0	306.2
10 - EDUCATION	9101	133996	11/12/15	23075	SARAH MILLER	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	133997	11/12/15	19909	MINOOKA COMMUNIT	1015106121000	640	OHS G/DANCE INV 12/	0	200
10 - EDUCATION	9101	133998	11/12/15	19909	MINOOKA COMMUNIT	1015106121000	640	OHS V/GBWL INV 1/23	0	175
10 - EDUCATION	9101	133999	11/12/15	19954	MORRIS COMMUNITY	1015106121000	640	OHS GBWL INV 1/16/1	0	300
10 - EDUCATION	9101	134000	11/12/15	6047	NAPERVILLE CENTRAL	1015206121000	640	OHS JV11/WRSL TRN 1	0	175
10 - EDUCATION	9101	134001	11/12/15	20213	NAPERVILLE NORTH HI	1015206121000	640	OHS F/BBSK TRN 12/2	0	175
10 - EDUCATION	9101	134002	11/12/15	4633	MARTIN O'LEARY	1015204460000	319	PL 7/B-BSK 11/3/15	0	55
10 - EDUCATION	9101	134003	11/12/15	19224	OSWEGO EAST HIGH SI	1015206121000	640	OHS V/BBWL INV 12/5	0	370
10 - EDUCATION	9101	134004	11/12/15	19224	OSWEGO EAST HIGH SI	1015106121000	640	OHS G/CHEER INV 12/	0	150
10 - EDUCATION	9101	134005	11/12/15	19224	OSWEGO EAST HIGH SI	1015106121000	640	OHS G/DANCE INV 12/	0	200
10 - EDUCATION	9101	134006	11/12/15	19224	OSWEGO EAST HIGH SI	1015106121000	640	OHS V/GBSK TRN 12/2	0	350
10 - EDUCATION	9101	134007	11/12/15	19224	OSWEGO EAST HIGH SI	1015206121000	640	OHS JV/WRSL 1/2/16	0	225
10 - EDUCATION	9101	134008	11/12/15	19224	OSWEGO EAST HIGH SI	1015206121000	640	OHS V/WRSL 1/23/16	0	100
10 - EDUCATION	9101	134009	11/12/15	20226	OTTAWA HIGH SCHOO	1015206121000	640	OHS JV/WRSL TRN 12/	0	130
10 - EDUCATION	9101	134010	11/12/15	20227	PALATINE HIGH SCHOC	1015206121000	640	OHS WRSL 12/29/15	0	300
10 - EDUCATION	9101	134011	11/12/15	23668	JACOB PASKVAN	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	134012	11/12/15	20088	PLAINFIELD CENTRAL	1015106121000	640	OHS GBOWL INV 11/28	0	225
10 - EDUCATION	9101	134013	11/12/15	23471	PLAINFIELD EAST HIG	1015206121000	640	OHS JV2/WRSL TRN 12/	0	250
10 - EDUCATION	9101	134014	11/12/15	19957	PLAINFIELD NORTH HI	1015206121000	640	OHS BBWL INV 11/7/1	0	200
10 - EDUCATION	9101	134015	11/12/15	19957	PLAINFIELD NORTH HI	1015206121000	640	OHS BBOWL INV 11/21	0	250
10 - EDUCATION	9101	134016	11/12/15	19957	PLAINFIELD NORTH HI	1015106121000	640	OHS F/S GBWL INV 1/	0	200
10 - EDUCATION	9101	134017	11/12/15	19957	PLAINFIELD NORTH HI	1015106121000	640	OHS GBOWL INV 12/11	0	275
10 - EDUCATION	9101	134018	11/12/15	19958	PLAINFIELD SOUTH HI	1015206121000	640	OHS BBWL INV 11/27	0	275
10 - EDUCATION	9101	134019	11/12/15	19958	PLAINFIELD SOUTH HI	1015106121000	640	OH GBWL HLDY CLS12/	0	275
10 - EDUCATION	9101	134020	11/12/15	19958	PLAINFIELD SOUTH HI	1015206121000	640	OHS F/S WRSL 11/28/	0	250
10 - EDUCATION	9101	134021	11/12/15	23975	RESERVE ACCOUNT	1011306260000	341	OEHR0856889 PST 11/	0	1500
10 - EDUCATION	9101	134022	11/12/15	26378	ED RUNDLE	1015204360000	319	BE BBSK 11/3/15	0	55
10 - EDUCATION	9101	134023	11/12/15	29454	SANDBURG HIGH SCHC	1015106121000	640	OHS V/GYMN INV 1/9/	0	200
10 - EDUCATION	9101	134024	11/12/15	21567	SHAUN NEITZEL	1011306161205	319	OH IHSA FB 1ST ROUN	0	50

10 - EDUCATION	9101	134025	11/12/15	20517	LISA SHULMAN	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	134026	11/12/15	25735	CHUCK SIEBEL	1015204560000	319	MU BBSK 11/10/15	0	55
10 - EDUCATION	9101	134027	11/12/15	23663	RAMONA SMITH	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	134028	11/12/15	20148	DAVID SPENCER	1015204260000	319	TR 8/BBSK 11/3/15	0	55
10 - EDUCATION	9101	134029	11/12/15	20225	ST CHARLES EAST HIG	1015206121000	640	OHS JV1/WRSL 12/5/1	0	175
10 - EDUCATION	9101	134030	11/12/15	27285	STACEY EUCKER	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	134031	11/12/15	4500	SYCAMORE HIGH SCHC	1015106121000	640	OHS JV/V GBWL INV 1	0	300
10 - EDUCATION	9101	134032	11/12/15	29448	RYAN M. TACKITT	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	134033	11/12/15	19710	FRANK TIERI	1011306161205	319	OH IHSA FB 1ST ROUN	0	50
10 - EDUCATION	9101	134034	11/12/15	20613	SAL VASTA	1011306161205	319	OH IHSA FB#3 11/14	0	84
10 - EDUCATION	9101	134035	11/12/15	19572	WILLIAM WEEKS	1015204260000	319	TR 8/B-BSK 11/3/15	0	55
10 - EDUCATION	9101	134036	11/12/15	19899	WEST AURORA HIGH S	1015206121000	640	OH JV11 WRSL 12/5/1	0	175
10 - EDUCATION	9101	134037	11/12/15	19910	WHEATON WARRENVII	1015106121000	640	OHS GYMN INV 12/19/	0	175
10 - EDUCATION	9101	134038	11/12/15	19910	WHEATON WARRENVII	1015206121000	640	OHS V/WRSL DUAL 12/	0	175
10 - EDUCATION	9101	134039	11/12/15	26475	WILLIE POWELL	1015204560000	319	MU BBSK 11/3/15	0	55
10 - EDUCATION	9101	134040	11/12/15	29455	WILMINGTON HIGH SC	1015106121000	640	OHS G/CHEER INV 11/	0	200
10 - EDUCATION	9101	134040	11/12/15	29455	WILMINGTON HIGH SC	1015106121000	640	OHS G/CHEER INV 11/	0	-200
10 - EDUCATION	9101	134041	11/12/15	20223	WM FREMD HIGH SCH	1015106121000	640	OHS GBOUWLINV 12/5/	0	275
10 - EDUCATION	9101	134042	11/12/15	25502	WENDY WOZNAK	1011306261205	319	OEHS GSWM CNF 10/31	0	160
10 - EDUCATION	9101	134043	11/12/15	19447	JOEL WYETH	1015204460000	319	PL 7/BBSK 11/3/15	0	55
10 - EDUCATION	9101	134044	11/12/15	20214	YORK HIGH SCHOOL	1015206121000	640	OHS V/BBSK TRN 12/2	0	475
10 - EDUCATION	9101	134045	11/12/15	24219	JEFF OTTERBY	1011306161205	319	OH IHSA FB#3 11/14	0	84
10 - EDUCATION	9101	134046	11/17/15	4363	KEVIN BOYLES	1015204260000	319	TR 7TH BBSK 11/10/1	0	55
10 - EDUCATION	9101	134047	11/17/15	22973	JAKE BROWN	1015204460000	319	PL 7TH B-BSK 11/12/	0	55
10 - EDUCATION	9101	134047	11/17/15	22973	JAKE BROWN	1015204160000	319	TH 8TH B-BSK 11/10/	0	55
10 - EDUCATION	9101	134048	11/17/15	22248	JEFF CLARK	1015204160000	319	TH 8TH BBSK 11/12/1	0	55
10 - EDUCATION	9101	134049	11/17/15	26371	TOM COLWELL	1015204260000	319	TR 7TH BBSK 11/10/1	0	55
10 - EDUCATION	9101	134050	11/17/15	27560	GREG CORNWELL	1015204460000	319	PL 7TH B-BSK 11/12/	0	55
10 - EDUCATION	9101	134051	11/17/15	29541	FRANK CYRUS	1015204560000	319	MU BBSK 11/12/15	0	55
10 - EDUCATION	9101	134052	11/17/15	27651	BENJAMIN FONSECA	1015204260000	319	TR 8TH/B-BSK 11/12/	0	55
10 - EDUCATION	9101	134053	11/17/15	8292	RAIMUNDO FONSECA	1015204160000	319	TH 8TH BBSK 11/12/1	0	55
10 - EDUCATION	9101	134054	11/17/15	23438	GJOVIK AUTO	1017006120614	323	OHS CAR/BALANCE DU	0	293.83
10 - EDUCATION	9101	134055	11/17/15	4644	JORGE HERNANDEZ JR	1015204160000	319	TH 8TH B-BSK 11/10/	0	55
10 - EDUCATION	9101	134056	11/17/15	4235	ILLINOIS DEPARTMENT	1023100020206	383	UNEMP QT#3/2015 9:/	0	8685
10 - EDUCATION	9101	134057	11/17/15	29542	TAURA JONES	1015106121000	319	OHS V/GBSK 11/13/15	0	62
10 - EDUCATION	9101	134058	11/17/15	19402	CAROL MCMURRAY	1015206221000	319	OEHS GSWIM ASSIGNOI	0	156
10 - EDUCATION	9101	134059	11/17/15	4364	BARRY MILLER	1015204460000	319	PL 8TH B-BSK 11/9/1	0	55
10 - EDUCATION	9101	134060	11/17/15	22113	MARC MILLER	1015204360000	319	BE WRESTLE 11/12/15	0	55
10 - EDUCATION	9101	134061	11/17/15	4643	SHANE MORGAN	1015204260000	319	TR 6-8 WRSL 11/10/1	0	55
10 - EDUCATION	9101	134061	11/17/15	4643	SHANE MORGAN	1015204260000	319	TR 6-8 WRSL 11/12/1	0	55
10 - EDUCATION	9101	134062	11/17/15	29540	OHS PANTHER PANTRY	1023207010000	418	UNION/LDRSHP MTG	0	90
10 - EDUCATION	9101	134063	11/17/15	23511	TOM PENCE	1015204460000	319	PL 8TH B-BSK 11/9/1	0	55
10 - EDUCATION	9101	134063	11/17/15	23511	TOM PENCE	1015204460000	319	PL 8TH B-BSK 11/10/	0	55
10 - EDUCATION	9101	134064	11/17/15	21443	KIM POULTER	1015106121000	319	OHS V/G-BSK 11/13/1	0	62
10 - EDUCATION	9101	134065	11/17/15	29457	RELIANCE STANDARD L	1011000020000	221	LIFE PREMIUM	0	4078.41
10 - EDUCATION	9101	134065	11/17/15	29457	RELIANCE STANDARD L	1011000020000	225	LTD PREMIUM	0	7391.19
10 - EDUCATION	9101	134066	11/17/15	2008	TOBIN ROGGENBUCK	1015204360000	319	BE B-BSK 11/12/15	0	55
10 - EDUCATION	9101	134067	11/17/15	26378	ED RUNDLE	1015204260000	319	TR 7TH BBSK 11/12/1	0	55
10 - EDUCATION	9101	134068	11/17/15	25735	CHUCK SIEBEL	1015204360000	319	BE B-BSK 11/12/15	0	55
10 - EDUCATION	9101	134069	11/17/15	20718	TIMOTHY SIPES	1015204560000	319	MU BBSK 11/12/15	0	55
10 - EDUCATION	9101	134070	11/17/15	9573	JACK WILLIAMS	1015204460000	319	PL 6-8 WRSL 11/10/1	0	55
10 - EDUCATION	9101	134070	11/17/15	9573	JACK WILLIAMS	1015204160000	319	TH 6-8 WRSL 11/3/15	0	55
10 - EDUCATION	9101	134071	11/17/15	19447	JOEL WYETH	1015204460000	319	PL 8TH B-BSK 11/10/	0	55
10 - EDUCATION	9101	134072	12/08/15	24364	RYAN ADORIAN	1011306160000	319	OHS SPEECH 11/21/15	0	60
10 - EDUCATION	9101	134073	12/08/15	21369	FRED ALLMAN	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134074	12/08/15	723	JOHN BACHIO	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134075	12/08/15	733	GEORGE BAILEY	1015106121000	319	OHS ATH VIDEO 11/15	0	270
10 - EDUCATION	9101	134075	12/08/15	733	GEORGE BAILEY	1015206121000	319	OHS ATH VIDEO 11/15	0	270
10 - EDUCATION	9101	134076	12/08/15	24349	CHRIS BAILLIE	1011306161205	319	OHS S/BBSK H4H 11/2	0	89
10 - EDUCATION	9101	134077	12/08/15	23787	TROY BOARDMAN	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134078	12/08/15	21316	ANDY BOLE	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134079	12/08/15	999	MATTHEW BORROWM	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134080	12/08/15	22639	DEBRA BOYLE	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134081	12/08/15	22973	JAKE BROWN	1015204360000	319	BE BBSK 12/1/15	0	55
10 - EDUCATION	9101	134081	12/08/15	22973	JAKE BROWN	1015204360000	319	BE 8TH B/BSK 11/23/	0	55
10 - EDUCATION	9101	134081	12/08/15	22973	JAKE BROWN	1015204160000	319	TH 8TH B-BSK 11/19/	0	55
10 - EDUCATION	9101	134082	12/08/15	22079	BONNIE BUSS	1011306161205	319	OHS IHSA FB#3	0	70.34
10 - EDUCATION	9101	134083	12/08/15	28439	LOGAN CAHILL	1015206220306	319	OEHS F/A GBSK 12/1/1	0	50
10 - EDUCATION	9101	134084	12/08/15	29571	EDWARD CANN	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134085	12/08/15	20628	BERNARD CARROLL	1011306161205	319	OHS V/BBSK H4H 11/2	0	60

10 - EDUCATION	9101	134086	12/08/15	24265	TONY CATCHINGS	1015106221000	319	OEH JV/G-BSK 11/30/	0	50
10 - EDUCATION	9101	134087	12/08/15	22248	JEFF CLARK	1015204260000	319	TR 7TH B-BSK 11/19/	0	55
10 - EDUCATION	9101	134087	12/08/15	22248	JEFF CLARK	1015204360000	319	BE 8TH BBSK 11/17/1	0	55
10 - EDUCATION	9101	134088	12/08/15	27560	GREG CORNWELL	1015106221000	319	OEH V/G-BSK 12/1/15	0	63
10 - EDUCATION	9101	134089	12/08/15	22981	JEFF CURTIN	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134089	12/08/15	22981	JEFF CURTIN	1011306161205	319	OH V/BBSK H4H 11/23	0	60
10 - EDUCATION	9101	134090	12/08/15	26328	CLINT DAEHNKE	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134091	12/08/15	22012	RICHARD DAEHNKE	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134091	12/08/15	22012	RICHARD DAEHNKE	1015206121000	319	OHS FB 2015	0	1020
10 - EDUCATION	9101	134092	12/08/15	21565	DUANE DANIELS	1015106221000	319	OEH S/V G-BSK 12/1/	0	50
10 - EDUCATION	9101	134092	12/08/15	21565	DUANE DANIELS	1015106221000	319	OEH S/V G-BSK 11/17	0	50
10 - EDUCATION	9101	134093	12/08/15	22982	JIM DART	1011306161205	319	OHS S/BBSK H4H 11/2	0	89
10 - EDUCATION	9101	134094	12/08/15	27380	MARK A. DE LEO	1011306161205	319	OHS S/BBSK H4H 11/2	0	89
10 - EDUCATION	9101	134095	12/08/15	29566	TONY DECARLO	1011306161205	319	OH S/BBSK H4H 11/23	0	89
10 - EDUCATION	9101	134097	12/08/15	21392	BRIAN FALLI	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134098	12/08/15	27651	BENJAMIN FONSECA	1015204460000	319	PL 7TH BBSK 12/1/15	0	55
10 - EDUCATION	9101	134099	12/08/15	8292	RAIMUNDO FONSECA	1015204360000	319	BE 8TH B-BSK 11/17/	0	55
10 - EDUCATION	9101	134100	12/08/15	25435	BOB GLENDE	1015106221000	319	OEH V/GBSK 11/17/15	0	63
10 - EDUCATION	9101	134101	12/08/15	22128	CHUCK GONZALEZ	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134102	12/08/15	24360	MELISSA GUIDO	1011306160000	319	OHS SPEECH 11/14/15	0	60
10 - EDUCATION	9101	134103	12/08/15	28519	TYLER HAAR	1011306160000	319	OHS SPEECH 11/14/15	0	60
10 - EDUCATION	9101	134104	12/08/15	29563	SIMEON HANDY	1015204460000	319	PL 8TH BBSK 11/23/1	0	55
10 - EDUCATION	9101	134105	12/08/15	22145	MARY HARDY	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134106	12/08/15	21483	GREG HARTZHEIM	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134107	12/08/15	22230	MARK HORTON	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134108	12/08/15	29328	SHAE HUNT	1011306161205	319	OH COLOR GRD 8-10/1	0	500
10 - EDUCATION	9101	134109	12/08/15	21448	DALE HURLEY	1011306161205	319	OHS S/BBSK H4H 11/2	0	89
10 - EDUCATION	9101	134110	12/08/15	25339	TOM HUSTER	1011306161205	319	OH V/BBSK H4H 11/23	0	60
10 - EDUCATION	9101	134111	12/08/15	19631	MARK JOHNSON	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134112	12/08/15	25712	MATTHEW JOHNSON	1015106221000	319	OEH S/G-BSK 11/17/1	0	50
10 - EDUCATION	9101	134113	12/08/15	21276	WILLIE JOHNSON	1015204160000	319	TH 7TH B/BSK 11/23/	0	55
10 - EDUCATION	9101	134114	12/08/15	29569	JON BITNER	1011250160000	322	BR FISH TNK MNT 10/	0	75
10 - EDUCATION	9101	134115	12/08/15	27386	KEVIN JOYCE	1011306161205	319	OH V/BBSK H4H 11/23	0	60
10 - EDUCATION	9101	134116	12/08/15	29565	KEVIN JUDAY	1011306161205	319	OH BSK STATS 11/23-	0	400
10 - EDUCATION	9101	134117	12/08/15	29572	JULYLEE MATRAFAILO	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134118	12/08/15	29570	PHILLIP F. KAPELA	1011306161205	319	OHS IHSA FB#3	0	30
10 - EDUCATION	9101	134119	12/08/15	21346	TERRY KEIGHNER	1011306161205	319	OHS S/BBSK H4H 11/2	0	89
10 - EDUCATION	9101	134120	12/08/15	28640	LOU KELLEN	1015204560000	319	MU BBSK 11/17/15	0	55
10 - EDUCATION	9101	134120	12/08/15	28640	LOU KELLEN	1015204360000	319	BE 8TH B/BSK 11/23/	0	55
10 - EDUCATION	9101	134121	12/08/15	25241	DOUGLAS KELLEY	1015204260000	319	TR 8TH B-BSK 12/1/1	0	55
10 - EDUCATION	9101	134121	12/08/15	25241	DOUGLAS KELLEY	1015104260000	319	TR 8TH G-BSK 11/23/	0	55
10 - EDUCATION	9101	134122	12/08/15	21621	KERRY KELLEY	1015204360000	319	BE BBSK 12/1/15	0	55
10 - EDUCATION	9101	134123	12/08/15	4745	KENDALL COUNTY SPEI	1015106121000	319	MARTIN VB 2015	0	40
10 - EDUCATION	9101	134123	12/08/15	4745	KENDALL COUNTY SPEI	1015206121000	319	PONCHAK FB@OH 201	0	240
10 - EDUCATION	9101	134123	12/08/15	4745	KENDALL COUNTY SPEI	1015206121000	319	HARPER FB@OHS 2015	0	60
10 - EDUCATION	9101	134124	12/08/15	20526	NATHANIEL S KESSEN	1015204160000	319	TH WRESTLE TRN 11/2	0	175
10 - EDUCATION	9101	134125	12/08/15	21503	DAVID KING	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134126	12/08/15	24218	PETER KING	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134127	12/08/15	20570	DANIEL KNAPP	1011306161205	319	OHS S/BBSK H4H 11/2	0	89
10 - EDUCATION	9101	134127	12/08/15	20570	DANIEL KNAPP	1011306161205	319	OH S/BBSK H4H 11/23	0	89
10 - EDUCATION	9101	134128	12/08/15	23949	LISA KOOPMAN	1039000045000	319	BR TRNSLT CNF 11/13	0	15
10 - EDUCATION	9101	134129	12/08/15	26481	JOHN KRAMOLISCH	1015106221000	319	OEH S/G-BSK 12/1/15	0	50
10 - EDUCATION	9101	134130	12/08/15	27286	KURT PONCHAK	1011306161205	319	OHS IHSA FB#3	0	100
10 - EDUCATION	9101	134131	12/08/15	29420	LARRY CRIDER	1026337011000	319	PHOTO DISC	0	300
10 - EDUCATION	9101	134132	12/08/15	20631	JOHN LARSON	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134133	12/08/15	23902	JEFF LIPSCOMB	1015204160000	319	TH 7TH B-BSK 11/17/	0	55
10 - EDUCATION	9101	134134	12/08/15	23788	JOHN MACNAMARA	1015106221000	319	OEH V/G-BSK 12/1/15	0	63
10 - EDUCATION	9101	134135	12/08/15	26365	DEAN MAGRO	1015206221000	319	OEH WRESTLE 11/25/1	0	54
10 - EDUCATION	9101	134136	12/08/15	25515	PATRICK MAHER	1015106221000	319	OEH S/G-BSK 11/17/1	0	50
10 - EDUCATION	9101	134137	12/08/15	22989	MATT MANN	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134138	12/08/15	28453	BRETT MARHANKA	1011306161205	319	OH BSK STATS 11/23-	0	400
10 - EDUCATION	9101	134139	12/08/15	28451	SCOTT MASSIE	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134140	12/08/15	24366	RACHEL MATEYKA	1011306160000	319	OHS SPEECH 11/21/15	0	80
10 - EDUCATION	9101	134141	12/08/15	21282	DAVID MATHEWS	1015204560000	319	MU WRSL 11/23	0	55
10 - EDUCATION	9101	134142	12/08/15	28423	RON MATUSZEWSKI	1015106221000	319	OEH F/A G-BSK 12/1/	0	50
10 - EDUCATION	9101	134143	12/08/15	25352	DERRICK MCCULLOUGH	1015204460000	319	PL 8TH BBSK 11/23/1	0	55
10 - EDUCATION	9101	134144	12/08/15	20610	JOHN MESSAGLIA	1011306161205	319	OH V/BBSK H4H 11/23	0	60
10 - EDUCATION	9101	134144	12/08/15	20610	JOHN MESSAGLIA	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134145	12/08/15	4364	BARRY MILLER	1015204160000	319	TH 8TH B-BSK 11/19/	0	55
10 - EDUCATION	9101	134146	12/08/15	22113	MARC MILLER	1015204360000	319	BE WRSL 12/1/15	0	55

10 - EDUCATION	9101	134146	12/08/15	22113	MARC MILLER	1015204360000	319	BE WRSL 11/19/15	0	55
10 - EDUCATION	9101	134147	12/08/15	24351	TOM MILLER	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134148	12/08/15	28446	JACK MODAFF	1015206221000	319	OEH WRSL 11/21/15	0	75
10 - EDUCATION	9101	134149	12/08/15	23764	KENNETH MORELAND	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134150	12/08/15	4643	SHANE MORGAN	1015204160000	319	TH WRESTLE TRN 11/2	0	175
10 - EDUCATION	9101	134150	12/08/15	4643	SHANE MORGAN	1015204460000	319	PL 6-8 WRSL 11/23/1	0	55
10 - EDUCATION	9101	134150	12/08/15	4643	SHANE MORGAN	1015204260000	319	TR WRESTLE 11/17/15	0	55
10 - EDUCATION	9101	134150	12/08/15	4643	SHANE MORGAN	1015204260000	319	TR WRESTLE 11/19/15	0	55
10 - EDUCATION	9101	134151	12/08/15	22138	BOB MORROW	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134152	12/08/15	27387	PAUL MOSELEY	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134153	12/08/15	22026	ROBERT MOSER	1015204460000	319	PL 6-8 WRSL 12/1/15	0	55
10 - EDUCATION	9101	134154	12/08/15	29567	JEFFREY MYLES	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134158	12/08/15	28512	RICHARD PANEK	1015106221000	319	OE JV/G-BSK 11/30/1	0	50
10 - EDUCATION	9101	134158	12/08/15	28512	RICHARD PANEK	1015106221000	319	OEH F/A G-BSK 12/1/	0	50
10 - EDUCATION	9101	134159	12/08/15	23668	JACOB PASKVAN	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134160	12/08/15	23511	TOM PENCE	1015206121000	319	OHS V/BBSK 11/20/15	0	62
10 - EDUCATION	9101	134160	12/08/15	23511	TOM PENCE	1015204260000	319	TR 8TH B-BSK 12/1/1	0	55
10 - EDUCATION	9101	134160	12/08/15	23511	TOM PENCE	1015204260000	319	TR 7TH/B-BSK 11/19/	0	55
10 - EDUCATION	9101	134161	12/08/15	29110	GREGORY PETERS	1011306161205	319	OHS IHSA FB#3	0	63.76
10 - EDUCATION	9101	134162	12/08/15	20262	ED PEVONKA	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134163	12/08/15	24240	JIM PORREVECCCHIO	1015106221000	319	OEH V/GBSK 11/17/15	0	63
10 - EDUCATION	9101	134164	12/08/15	28517	ANN PICCIONE	1022130042323	314	MTSS 10/1-11/19/15	0	3750
10 - EDUCATION	9101	134165	12/08/15	2008	TOBIN ROGGENBUCK	1015204560000	319	MU BBSK 11/17/15	0	55
10 - EDUCATION	9101	134165	12/08/15	2008	TOBIN ROGGENBUCK	1015204260000	319	TR 8TH B-BSK 11/23/	0	55
10 - EDUCATION	9101	134166	12/08/15	26378	ED RUNDLE	1015204160000	319	TH 7TH B-BSK 11/23/	0	55
10 - EDUCATION	9101	134167	12/08/15	29560	STEVEN SAWICKI	1015206221000	319	OEH B/G BSK 11/13/1	0	89
10 - EDUCATION	9101	134168	12/08/15	29561	GARY SCHAFER	1015204560000	319	MU B-BSK 12/1/15	0	55
10 - EDUCATION	9101	134168	12/08/15	29561	GARY SCHAFER	1015204460000	319	PL 8TH BBSK 11/17/1	0	55
10 - EDUCATION	9101	134168	12/08/15	29561	GARY SCHAFER	1015204360000	319	BE 8TH BBSK 11/19/1	0	55
10 - EDUCATION	9101	134169	12/08/15	26389	ALLISON SCHIEFFER	1015106221000	319	OEH V/G-BSK 12/1/15	0	64
10 - EDUCATION	9101	134170	12/08/15	21325	THOMAS SCHIEFFER	1015206121000	319	OHS V/BBSK 11/20/15	0	62
10 - EDUCATION	9101	134171	12/08/15	21370	PAUL SCHOESSLING	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134172	12/08/15	20475	ALAN SCHWEISTHAL	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134173	12/08/15	22114	DAWN SENO	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134174	12/08/15	21567	SHAUN NEITZEL	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134174	12/08/15	21567	SHAUN NEITZEL	1015206121000	319	OHS FB 2015	0	420
10 - EDUCATION	9101	134175	12/08/15	27664	JOHN SHELTON	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134176	12/08/15	22141	JIM SHERIDAN	1011306161205	319	OH V/BBSK H4H 11/23	0	60
10 - EDUCATION	9101	134177	12/08/15	21368	JASON SHOOK	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134177	12/08/15	21368	JASON SHOOK	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134178	12/08/15	20517	LISA SHULMAN	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134179	12/08/15	25735	CHUCK SIEBEL	1015204160000	319	TH 7TH B-BSK 11/17/	0	55
10 - EDUCATION	9101	134180	12/08/15	21371	MARK SIEKIERSKI	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134180	12/08/15	21371	MARK SIEKIERSKI	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134182	12/08/15	20718	TIMOTHY SIPES	1015204360000	319	BE 8TH BBSK 11/19/1	0	55
10 - EDUCATION	9101	134183	12/08/15	23663	RAMONA SMITH	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134184	12/08/15	23718	THOMAS SOUTHERN	1015106221000	319	OEH S/G-BSK 12/1/15	0	50
10 - EDUCATION	9101	134185	12/08/15	20148	DAVID SPENCER	1015204460000	319	PL 8TH BBSK 11/17/1	0	55
10 - EDUCATION	9101	134185	12/08/15	20148	DAVID SPENCER	1015204560000	319	MU B-BSK 11/19/15	0	55
10 - EDUCATION	9101	134186	12/08/15	29562	ROBERT TAVES	1011306160000	319	OHS SPEECH 11/21/15	0	80
10 - EDUCATION	9101	134187	12/08/15	21341	JACOB THOMAS	1015106221000	319	OEH V/GBSK 11/17/15	0	63
10 - EDUCATION	9101	134188	12/08/15	19710	FRANK TIERI	1011306161205	319	OHS IHSA FB#3	0	50
10 - EDUCATION	9101	134189	12/08/15	28353	TORRY CANIGLIA	1015204560000	319	MU WRSL 12/1/15	0	55
10 - EDUCATION	9101	134189	12/08/15	28353	TORRY CANIGLIA	1015204560000	319	MU WRESTLE 11/17/15	0	55
10 - EDUCATION	9101	134190	12/08/15	27593	TORIE TRENTNER	1011306160000	319	OHS SPEECH 11/21/15	0	80
10 - EDUCATION	9101	134191	12/08/15	27388	JOHN TRIFONE	1011306161205	319	OHS S/BBSK H4H 11/2	0	89
10 - EDUCATION	9101	134192	12/08/15	22130	ROBERT VAUGHN	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134192	12/08/15	22130	ROBERT VAUGHN	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134193	12/08/15	21269	RICHARD VINE	1015206221000	319	OEH WRESTLE 11/25/1	0	105
10 - EDUCATION	9101	134194	12/08/15	9388	MELODY WATSON	1015106121000	319	OHS VB 2015	0	40
10 - EDUCATION	9101	134195	12/08/15	20378	LAWRENCE WAYNE	1015106221000	319	OEH B/G BSK 11/13/1	0	89
10 - EDUCATION	9101	134196	12/08/15	29568	PATRICK WEBER	1011306161205	319	OHS S/BBSK H4H 11/2	0	89
10 - EDUCATION	9101	134197	12/08/15	23717	BILL WECKSTEIN	1011306161205	319	OHS S/BBSK H4H 11/2	0	89
10 - EDUCATION	9101	134197	12/08/15	23717	BILL WECKSTEIN	1015106221000	319	OEH F/AB GBSK 11/17	0	89
10 - EDUCATION	9101	134198	12/08/15	28447	MARYBETH WEISS	1011306161205	319	OHS IHSA FB#3	0	70.35
10 - EDUCATION	9101	134199	12/08/15	9573	JACK WILLIAMS	1015204160000	319	TH WRESTLE TRN 11/2	0	175
10 - EDUCATION	9101	134199	12/08/15	9573	JACK WILLIAMS	1015204460000	319	PL 6-8 WRSL 11/17/1	0	55
10 - EDUCATION	9101	134199	12/08/15	9573	JACK WILLIAMS	1015204460000	319	PL 7TH WRSL 12/1/15	0	55
10 - EDUCATION	9101	134199	12/08/15	9573	JACK WILLIAMS	1015204160000	319	TH WRESTLE 11/23/15	0	55
10 - EDUCATION	9101	134200	12/08/15	26475	WILLIE POWELL	1015204560000	319	MU BBSK 11/19/15	0	55

10 - EDUCATION	9101	134200	12/08/15	26475	WILLIE POWELL	1015204560000	319	MU BBSK 12/1/15	0	55
10 - EDUCATION	9101	134201	12/08/15	24367	KRISTIN WILSON	1011306161205	319	OHS IHSB FB#3	0	30
10 - EDUCATION	9101	134202	12/08/15	29564	PHILIP WILSON	1015106221000	319	OEH F/AB GBSK 11/17	0	89
10 - EDUCATION	9101	134203	12/08/15	20351	MARK WITZKE	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134203	12/08/15	20351	MARK WITZKE	1011306161205	319	OHS V/BBSK H4H 11/2	0	60
10 - EDUCATION	9101	134204	12/08/15	20329	RICK YELTON	1011306161205	319	OHS S/BBSK H4H 11/2	0	89
10 - EDUCATION	9101	134205	12/09/15	29447	ALLIED FIRST BANK	1026337011103	410	PRIDE RCGNTN 12/15	0	350
10 - EDUCATION	9101	134206	12/14/15	22943	AGUIRRE, ERICA	1025207020000	493	ALEXZIA@TH REG 16SN	0	128
10 - EDUCATION	9101	134207	12/14/15	22943	AGUIRRE, SONIA	1025207020000	493	ISRAEL@BH REG 16SN	0	60
10 - EDUCATION	9101	134208	12/14/15	22943	AHMAD, RIZWAN	1042	R1793	AHMAD@TR PEU 16SN	0	20
10 - EDUCATION	9101	134209	12/14/15	22943	CIKAUSKAS, SOUZANN	1042	R1793	ANTHONY@TR PEU 16	0	20
10 - EDUCATION	9101	134210	12/14/15	22943	COHEN, DANIELLE DEN	1045	R1793	CORNELL@MU PEU 16	0	20
10 - EDUCATION	9101	134211	12/14/15	22943	DEARMOND, VICTORIA	1025207020000	493	GABRIELLA@TW REG1	0	32
10 - EDUCATION	9101	134212	12/14/15	22943	DELAP, LETTIE O	1025207020000	493	TRENT@TH REG 16SNP	0	128
10 - EDUCATION	9101	134213	12/14/15	22943	DELGADO, MARICELA	1042	R1793	LILLYANNA@TR PEU16	0	20
10 - EDUCATION	9101	134214	12/14/15	22943	ENS, EDWARD L	1025207020000	493	WINTER@TH REG 16SN	0	128
10 - EDUCATION	9101	134214	12/14/15	22943	ENS, EDWARD L	1025207020000	493	TAWNEE@TH REG 16SI	0	128
10 - EDUCATION	9101	134215	12/14/15	22943	FELTS, DANIELLE M	1025207020000	493	SOPHIA@BH REG 16SN	0	250
10 - EDUCATION	9101	134216	12/14/15	22943	GUISTOLISE, MELISSA	1025207020000	493	KYLE@TH REG 16SNP	0	128
10 - EDUCATION	9101	134217	12/14/15	22943	GUTIERREZ, MARIA	1025207020000	493	MELISSA@TR REG 16SI	0	128
10 - EDUCATION	9101	134218	12/14/15	22943	HAQ, AMATULLAH	1025207020000	493	MUNAZZAH@TW REG:	0	64
10 - EDUCATION	9101	134218	12/14/15	22943	HAQ, AMATULLAH	1025207020000	493	HAFSAH@TW REG 16S	0	64
10 - EDUCATION	9101	134219	12/14/15	22943	HARRIS, SHERRY L	1025207020000	493	SAVANNAH@WC REG1	0	64
10 - EDUCATION	9101	134220	12/14/15	22943	HUDSON, JONATHAN L	1025207020000	493	JAYLIN@TH REG 16SNF	0	128
10 - EDUCATION	9101	134220	12/14/15	22943	HUDSON, JONATHAN L	1025207020000	493	CAMERON@TH REG 16	0	128
10 - EDUCATION	9101	134221	12/14/15	22943	IGLESIAS, TINALOREN	1025207020000	493	DOMINICK@TW REG16	0	64
10 - EDUCATION	9101	134222	12/14/15	22943	JANACEK, SHELONDA F	1025207020000	493	SOPHIA@WC REG 16SI	0	60
10 - EDUCATION	9101	134223	12/14/15	22943	KACZMAREK, WENDY	1042	R1793	HANNAH@TR PEU 16S	0	10
10 - EDUCATION	9101	134223	12/14/15	22943	KACZMAREK, WENDY	1025207020000	493	HANNAH@TR REG 16S	0	128
10 - EDUCATION	9101	134224	12/14/15	22943	KHAN, BUSHRA A	1025207020000	493	FIZZAH@WC REG 16SN	0	68
10 - EDUCATION	9101	134225	12/14/15	22943	KIMMONS-MOSBY, RIC	1042	R1793	BRIANNA@TR PEU 16S	0	20
10 - EDUCATION	9101	134226	12/14/15	22943	MONTALTO, JODY R	1025207020000	493	KYLE@TH REG 16SNP	0	128
10 - EDUCATION	9101	134227	12/14/15	22943	MONTGOMERY, LAURI	10	R1611	NATHAN@OHS CAFE	0	31.55
10 - EDUCATION	9101	134228	12/14/15	22943	NOESGES, ANDRI L	1025207020000	493	MICHAEL@TR REG 16S	0	128
10 - EDUCATION	9101	134229	12/14/15	22943	PERALTA, NAHI G	1042	R1793	EDWIN@TR PEU 16SNI	0	20
10 - EDUCATION	9101	134229	12/14/15	22943	PERALTA, NAHI G	1042	R1793	NAHI@TR PEU 16SNP	0	20
10 - EDUCATION	9101	134230	12/14/15	22943	ROCHA, MARIA	1025207020000	493	MIA@TW REG 16SNP	0	64
10 - EDUCATION	9101	134231	12/14/15	22943	SCHIEBER, JENNIFER	1042	R1724	BRANDON BAND FEE	0	-110
10 - EDUCATION	9101	134231	12/14/15	22943	SCHIEBER, JENNIFER	1025207020000	493	BRANDON@TR REG16	0	128
10 - EDUCATION	9101	134232	12/14/15	22943	SHARPE, KRISTI	1025207020000	493	SAMANTHA REG14OVF	0	4
10 - EDUCATION	9101	134233	12/14/15	22943	SOARES, ERIKA B	10	R1724	LOGAN BAND FEE	0	-110
10 - EDUCATION	9101	134233	12/14/15	22943	SOARES, ERIKA B	1025207020000	493	LOGAN@TH REG 16SN	0	128
10 - EDUCATION	9101	134234	12/14/15	22943	STREET, CRYSTAL E	1025207020000	493	ZACHARY@TW REG16S	0	68
10 - EDUCATION	9101	134235	12/14/15	22943	SWEETZER, NICOLE E	1025207020000	493	TYSON@TR REG 16SNF	0	128
10 - EDUCATION	9101	134235	12/14/15	22943	SWEETZER, NICOLE E	1042	R1793	TYSON@TR PEU 16SNP	0	20
10 - EDUCATION	9101	134235	12/14/15	22943	SWEETZER, NICOLE E	1025207020000	493	TYSON REG 2013FL	0	32
10 - EDUCATION	9101	134236	12/14/15	22943	TAGLE, MATILDA	1042	R1793	MELANIE@TR PEU 16S	0	20
10 - EDUCATION	9101	134237	12/14/15	22943	TAYLOR, LILIANA P	1025207020000	493	EYLIN@WC GRD 2 REG	0	-64
10 - EDUCATION	9101	134237	12/14/15	22943	TAYLOR, LILIANA P	1025207020000	493	EYLIN@WC REG 16SNP	0	68
10 - EDUCATION	9101	134238	12/14/15	22943	TERRY, RENADA A	1025207020000	493	KENNETH@WC REG 16	0	64
10 - EDUCATION	9101	134239	12/14/15	22943	WEBER, KRISTA A	1025207020000	493	LAYNA@TW REG 16SN	0	64
10 - EDUCATION	9101	134240	12/14/15	22943	YONKE, KELLY M	1025207020000	493	ISABELLE@CH REG 16S	0	64
10 - EDUCATION	9101	134241	12/14/15	22943	ZELLERS, AMANDA C	1042	R1793	PAUL@TR PEU REG16S	0	20
10 - EDUCATION	9101	134242	12/14/15	20729	THE ACHIEVEMENT CEI	1019120042303	670	MS TUITION 10/15	0	2859.99
10 - EDUCATION	9101	134243	12/14/15	29575	ADAPTIVEMALL.COM	1012000042323	410	MISC TUMBLE FORMS	0	206.95
10 - EDUCATION	9101	134244	12/14/15	24132	AMERICAN HOME HEA	1019120042303	670	AA LPN/RN 10/13-16/	0	1457
10 - EDUCATION	9101	134244	12/14/15	24132	AMERICAN HOME HEA	1019120042303	670	AA LPN/RN 11/2-5/15	0	1470
10 - EDUCATION	9101	134244	12/14/15	24132	AMERICAN HOME HEA	1019120042303	670	AA RN/LPN 10/26-30/	0	1496.75
10 - EDUCATION	9101	134244	12/14/15	24132	AMERICAN HOME HEA	1019120042303	670	AA LPN/RN 10/20-23/	0	1616
10 - EDUCATION	9101	134245	12/14/15	28064	ARROWHEAD RANCH	1019120042303	670	JS TUITION 10/15	0	2444.64
10 - EDUCATION	9101	134246	12/14/15	526	CORE ACADEMY	1019120042303	670	CREDIT RATE ADJ 9/1	0	-187.44
10 - EDUCATION	9101	134246	12/14/15	526	CORE ACADEMY	1019120042303	670	TUITION 10/15=4STDN	0	13692.28
10 - EDUCATION	9101	134247	12/14/15	28634	KRISTIN BEINTUM	1021500042303	319	ASHA MBRSHIP DUES	0	250
10 - EDUCATION	9101	134248	12/14/15	21239	CAMBIUM LEARNING I	1012000042323	410	TM3 STUDENT TEXT	0	754.6
10 - EDUCATION	9101	134249	12/14/15	725	CAMELOT THERAPEUTI	1019120042303	670	AD TUITION 10/15	0	3408.09
10 - EDUCATION	9101	134249	12/14/15	725	CAMELOT THERAPEUTI	1019120042303	670	JM TUITION 10/15	0	3408.09
10 - EDUCATION	9101	134249	12/14/15	725	CAMELOT THERAPEUTI	1019120042303	670	MM TUITION 10/15	0	3408.09
10 - EDUCATION	9101	134249	12/14/15	725	CAMELOT THERAPEUTI	1019120042303	670	SP TUITIN 10/15	0	3408.09
10 - EDUCATION	9101	134249	12/14/15	725	CAMELOT THERAPEUTI	1019120042303	670	FS TUITION 10/15	0	3408.09
10 - EDUCATION	9101	134249	12/14/15	725	CAMELOT THERAPEUTI	1019120042303	670	CW TUITION 10/15	0	3408.09

10 - EDUCATION	9101	134249	12/14/15	725	CAMELOT THERAPEUTI	1019120042303	670	KM TUITION 10/15	0	6458.97
10 - EDUCATION	9101	134249	12/14/15	725	CAMELOT THERAPEUTI	1019120042303	670	JA TUITION 10/15	0	6458.97
10 - EDUCATION	9101	134250	12/14/15	29437	CENTER ON DEAFNESS	1019120042303	670	DW TUITION 10/15	0	2290.64
10 - EDUCATION	9101	134251	12/14/15	853	CLARE WOODS ACADE	1019120042303	670	DR TUITION 12/15	0	2845.92
10 - EDUCATION	9101	134252	12/14/15	24160	RHONDA COCHRAN	1012000042303	319	INTRPRPT@LB 11/6/15	0	70
10 - EDUCATION	9101	134253	12/14/15	1881	DEBORAH CONVEY	1021500042303	319	ASHA MBRSHIP DUES	0	225
10 - EDUCATION	9101	134254	12/14/15	256	EXPRESS SERVICES IN	1019120042303	670	LPN=2 SPED WK 11/15	0	2649.53
10 - EDUCATION	9101	134254	12/14/15	256	EXPRESS SERVICES IN	1019120042303	670	LPN=2 SPED WK 10/25	0	2650.5
10 - EDUCATION	9101	134254	12/14/15	256	EXPRESS SERVICES IN	1021300032000	319	RN=5 WK 10/25/15	0	7232.31
10 - EDUCATION	9101	134254	12/14/15	256	EXPRESS SERVICES IN	1021300032000	319	RN=5 WK 11/15/15	0	7544.63
10 - EDUCATION	9101	134255	12/14/15	3150	FOX TECH TRANSITION	1019120042303	670	LT/MP TUITION 10/15	0	8175.3
10 - EDUCATION	9101	134255	12/14/15	3150	FOX TECH TRANSITION	1019120042303	670	CREDIT/RATE ADJ 9/1	0	-806.82
10 - EDUCATION	9101	134256	12/14/15	1942	GIANT STEPS	1019120042303	670	CC TUITION 11/15	0	4954.4
10 - EDUCATION	9101	134256	12/14/15	1942	GIANT STEPS	1019120042303	670	WC TUITION 11/15	0	4954.4
10 - EDUCATION	9101	134256	12/14/15	1942	GIANT STEPS	1019120042303	670	JK/GA TUITION 11/15	0	9908.8
10 - EDUCATION	9101	134257	12/14/15	2485	GLENOAKS THERAPEUT	1019120042303	670	TG TUITION 10/15	0	3272.43
10 - EDUCATION	9101	134257	12/14/15	2485	GLENOAKS THERAPEUT	1019120042303	670	RF TUITION 10/15	0	3645.39
10 - EDUCATION	9101	134258	12/14/15	29429	LOIS C GRALLER, CCC	1019120042303	670	SPEECH PATH SRV 10/	0	600
10 - EDUCATION	9101	134259	12/14/15	19683	HAMILTON ACADEMY	1019120042303	670	JR/LG TUITION 10/15	0	9912.42
10 - EDUCATION	9101	134260	12/14/15	29430	JOSEPH M. HOFFMAN	1023300042323	332	MLG 11/9&12/15	0	105.8
10 - EDUCATION	9101	134261	12/14/15	21817	KRISTINE K. KELCH	1021500042303	319	ASHA MBR DUES	0	225
10 - EDUCATION	9101	134262	12/14/15	4745	KENDALL COUNTY SPE	1042200042303	670	SPED QTR#2 15/16	0	3722977.78
10 - EDUCATION	9101	134263	12/14/15	29574	BARI KESSLER	1012000042303	319	SIGN LNG INTRP@PL	0	70
10 - EDUCATION	9101	134265	12/14/15	19233	LINCOLN-WAY AREA S	1019120042303	670	TUITION 10/15=5STDN	0	1932.9
10 - EDUCATION	9101	134266	12/14/15	5204	LITTLE FRIENDS INC.	1019120042303	670	QC TUITION 11/15	0	3535.49
10 - EDUCATION	9101	134267	12/14/15	22328	MARIANJOY REHAB HC	1041200042303	319	TC DRVED TRNG 10/15	0	528
10 - EDUCATION	9101	134267	12/14/15	22328	MARIANJOY REHAB HC	1041200042303	319	DRVED/OCCP EVAL 10/	0	538
10 - EDUCATION	9101	134268	12/14/15	27695	JESSICA MATEJA	1021500042303	319	ASHA MBR DUES	0	285
10 - EDUCATION	9101	134269	12/14/15	5520	MCGRAW-HILL SCHOO	1012000042323	410	NUMBER WORLDS TXT	0	3899.34
10 - EDUCATION	9101	134270	12/14/15	28261	NEW CONNECTIONS A	1019120042303	670	EW TUITION 10/15	0	5853.54
10 - EDUCATION	9101	134271	12/14/15	26046	PARKLAND PREPARATC	1019120042303	670	TUITION 10/16=6STDN	0	27421.8
10 - EDUCATION	9101	134272	12/14/15	7461	ROBBINS SCHWARTZ	1023107010303	318	LGL DSBRSMNT 9/15	0	51.76
10 - EDUCATION	9101	134272	12/14/15	7461	ROBBINS SCHWARTZ	1023107010303	318	LGL SRV 9/15	0	947.5
10 - EDUCATION	9101	134273	12/14/15	19424	SEAL OF ILLINOIS	1019120042303	670	TUITION 10/15=2 STD	0	8182.8
10 - EDUCATION	9101	134274	12/14/15	22605	SEAL SOUTH INC	1019120042303	670	TUITION 11/15=12STD	0	46236.12
10 - EDUCATION	9101	134275	12/14/15	26954	SEQUEL SCHOOLS LLC	1019120042303	670	DW TUITION 10/15	0	6629.28
10 - EDUCATION	9101	134276	12/14/15	28367	TAMRA M. MCLEAR	1023300042323	332	MLG 8/15	0	62.68
10 - EDUCATION	9101	134276	12/14/15	28367	TAMRA M. MCLEAR	1023300042323	332	MLG 9/15	0	86.83
10 - EDUCATION	9101	134276	12/14/15	28367	TAMRA M. MCLEAR	1023300042323	332	MLG 10/15	0	109.25
10 - EDUCATION	9101	134276	12/14/15	28367	TAMRA M. MCLEAR	1023300042323	332	MLG 11/15	0	120.18
10 - EDUCATION	9101	134277	12/14/15	26250	SOARING EAGLE ACAD	1019120042303	670	SS TUITION 11/15	0	8150.25
10 - EDUCATION	9101	134277	12/14/15	26250	SOARING EAGLE ACAD	1019120042303	670	AB TUITION 11/15	0	8150.25
10 - EDUCATION	9101	134277	12/14/15	26250	SOARING EAGLE ACAD	1019120042303	670	NL TUITION 11/15	0	10508.67
10 - EDUCATION	9101	134278	12/14/15	20144	SONIA SHANKMAN OR	1019120042303	670	HM TUITION 10/15	0	4935.8
10 - EDUCATION	9101	134280	12/14/15	27029	THE PRAIRIE CLINIC	1012000042303	319	MTNGS 11/3,11/12/15	0	375
10 - EDUCATION	9101	134280	12/14/15	27029	THE PRAIRIE CLINIC	1012000042303	319	CNSLT/OBSRV/SPRT10,	0	2186
10 - EDUCATION	9101	134281	12/14/15	27987	TRISHA HAYNER-COOK	1019120042303	670	AH WNTR 12/21-1/3/1	0	300
10 - EDUCATION	9101	134282	12/14/15	24133	WALTER LAWSON CHIL	1019120042303	670	KMK TUITN 9/15 BALA	0	386.61
10 - EDUCATION	9101	134283	12/14/15	29438	WEST SUBURBAN EDU	1041200042303	319	ELEM 11/30-12/16	0	310
10 - EDUCATION	9101	134294	12/14/15	19521	AMBER DENBO	1022120044450	332	MLG 8-10/21/15 MATH	0	56
10 - EDUCATION	9101	134294	12/14/15	19521	AMBER DENBO	1022120040000	332	MLG 8/11-10/15 MATH	0	80.64
10 - EDUCATION	9101	134299	12/14/15	24007	SARAH B. CAFFARELLO	1011102060210	430	BOOK FAIR SPL/BOOKS	0	368.15
10 - EDUCATION	9101	134301	12/14/15	22190	RACHEL V. CIRONE	1012750040435	410	WLMRT/CLASS SPL	0	24.76
10 - EDUCATION	9101	134302	12/14/15	23428	SILVIA CONAWAY	1011101860000	410	REIM SPL WALL MOUN	0	55.98
10 - EDUCATION	9101	134303	12/14/15	28877	STACY J. SIENKO	1011101160000	410	CHLKBRD CLASS SPL	0	45.61
10 - EDUCATION	9101	134304	12/14/15	19274	CRYSTAL MAHONEY	1011101960000	410	BOOKS LRC	0	33.95
10 - EDUCATION	9101	134304	12/14/15	19274	CRYSTAL MAHONEY	1011101960210	430	BOOKS/LRC	0	417.22
10 - EDUCATION	9101	134305	12/14/15	19936	RICHARD CUNNINGHA	1011204241418	410	MENARDS HOS SPL	0	43.75
10 - EDUCATION	9101	134306	12/14/15	28139	DAVID JONES	1011306160000	332	MLG FB PLAYOFF 11/7	0	48.3
10 - EDUCATION	9101	134307	12/14/15	2198	JANET DEMONT	1022120041415	332	EXP TRAVEL W/T&L	0	20.72
10 - EDUCATION	9101	134308	12/14/15	27700	DERREK S. DUFFY	1026600043000	332	MLG TECH 10/15	0	105.23
10 - EDUCATION	9101	134310	12/14/15	29546	DESIREE DELLUTRI	1012750040435	410	WLMRT/CLASS SPL	0	25
10 - EDUCATION	9101	134311	12/14/15	29413	JULENE FREUND	1012750040435	410	CLASS SPL	0	11.89
10 - EDUCATION	9101	134311	12/14/15	29413	JULENE FREUND	1012750040435	410	CLASSROOM TABLE	0	127.2
10 - EDUCATION	9101	134311	12/14/15	29413	JULENE FREUND	1012750040435	410	REIM 11/15 CLASS SP	0	25
10 - EDUCATION	9101	134313	12/14/15	29414	JACQUELINE GARCIA	1012750040435	410	REIM CLASSROOM SPL	0	24.42
10 - EDUCATION	9101	134314	12/14/15	29545	BRIANNE HOFFERKAMI	1011101160000	410	WRITING SPL	0	75
10 - EDUCATION	9101	134317	12/14/15	26736	KEN GERRANS	1011101660209	410	BOX TOP POSTAGE	0	127.01
10 - EDUCATION	9101	134319	12/14/15	26717	LAURIE KLOSE	1022131160620	312	SEMINAR REGISTRATIC	0	170
10 - EDUCATION	9101	134321	12/14/15	22889	NICOLE LANG	1011204241418	410	WLMRT/MEUER HOS S	0	29.99

10 - EDUCATION	9101	134322	12/14/15	24188	KIM LARSON	1012750040435	410	CLASS SPL	0	25
10 - EDUCATION	9101	134323	12/14/15	21133	DANIELLE LEE	1022120044450	332	MLG 8/13-10/29/15	0	351.68
10 - EDUCATION	9101	134325	12/14/15	29428	JANETTE MAYA	1011101160000	410	TRGT/KMRT CLASS SPL	0	88.02
10 - EDUCATION	9101	134327	12/14/15	19629	SUSAN M. MCDUGAL	1022120044115	332	GIFTED ED OHARE 10&	0	141.42
10 - EDUCATION	9101	134327	12/14/15	19629	SUSAN M. MCDUGAL	1022120044115	332	EXP AVID CNF 12/9/1	0	256.2
10 - EDUCATION	9101	134328	12/14/15	1296	MARY MCQUAID	1011204260000	418	STAFF MTG SPL	0	47.1
10 - EDUCATION	9101	134329	12/14/15	29444	ALI Z. MEHANTI	1025107020000	418	MEAL/EXP ASBO CNF	0	45.05
10 - EDUCATION	9101	134329	12/14/15	29444	ALI Z. MEHANTI	1025107020000	332	CAB/MLG ASBO CNF	0	91.04
10 - EDUCATION	9101	134331	12/14/15	2349	NYAH MEYERS-SCHAEF	1012750040435	410	MEIJER CLASS SPL	0	25
10 - EDUCATION	9101	134331	12/14/15	2349	NYAH MEYERS-SCHAEF	1012750040435	410	ALDI CLASS SPL	0	25
10 - EDUCATION	9101	134333	12/14/15	26873	JUDITH A. MINOR	1022120040000	332	MLG CNF/MTG/EXCEL	0	374.91
10 - EDUCATION	9101	134334	12/14/15	26321	BREDA A. MURPHY	1011306030000	332	MLG OE/OH 10/15	0	46
10 - EDUCATION	9101	134335	12/14/15	22309	KELLY E. O'NEILL	1015806022000	332	MLG ILMEA FSTVL	0	43.26
10 - EDUCATION	9101	134336	12/14/15	22734	RANDY PARADISE	1011204241418	410	HOS SPL	0	73.96
10 - EDUCATION	9101	134337	12/14/15	22337	CAROL S. PATTERSON	1011102160000	341	POSTAGE/AUTHOR LTF	0	10.99
10 - EDUCATION	9101	134337	12/14/15	22337	CAROL S. PATTERSON	1011102160210	430	BOOKS/LRC	0	24.9
10 - EDUCATION	9101	134337	12/14/15	22337	CAROL S. PATTERSON	1022222160000	430	BOOKS/LRC	0	33.06
10 - EDUCATION	9101	134337	12/14/15	22337	CAROL S. PATTERSON	1011102160210	310	CNF REGISTRATION	0	245
10 - EDUCATION	9101	134338	12/14/15	24165	SUSAN J. RANDAZZO	1011101030000	332	MLG 9/15	0	30.48
10 - EDUCATION	9101	134338	12/14/15	24165	SUSAN J. RANDAZZO	1011101030000	332	MLG WC 10/15	0	19.55
10 - EDUCATION	9101	134339	12/14/15	29547	DESIRAE RATHBUN	1011306260607	411	BIOLOGY LAB SPL	0	8.88
10 - EDUCATION	9101	134342	12/14/15	21399	STEPHANIE L. SAN RO	1015806022000	332	EXP IMEA FSTVLS	0	540.71
10 - EDUCATION	9101	134343	12/14/15	28778	SHARON SAUER	1026407031000	332	EXP APPLITRACK MTG	0	58.76
10 - EDUCATION	9101	134344	12/14/15	23791	KEVIN A. SCHOENBACH	1015806022000	332	EXP IMEA JAZZ FSTVL	0	50.25
10 - EDUCATION	9101	134345	12/14/15	28895	SCOTT L. SAVAGE	1024106260000	332	EXP/MLG 10/29-11/1	0	317.12
10 - EDUCATION	9101	134347	12/14/15	24799	JULIE SIEBEL	1011101660209	410	AMAZON SPL 11/17	0	93.12
10 - EDUCATION	9101	134349	12/14/15	27702	DERYA K. SINGHSUMAI	1011306160607	410	LAB SPL	0	11.96
10 - EDUCATION	9101	134350	12/14/15	26416	JOHN SPARLIN	1026407030000	332	MLG/EXP TRIPLE I CN	0	66.75
10 - EDUCATION	9101	134351	12/14/15	27498	STEVAN REXROAT	1015806022000	332	MLG/EXP IMLEA FSTVL	0	92.26
10 - EDUCATION	9101	134354	12/14/15	21206	AMY TRUEEMPER	1011204360000	332	MLG STATE XC MEET	0	123.05
10 - EDUCATION	9101	134356	12/14/15	24504	CYNTHIA VICK	1011306160607	410	CLASS SPL	0	66.85
10 - EDUCATION	9101	134357	12/14/15	21207	MICHAEL S. WAYNE	1011306160000	332	MLG XC STATE 11/7	0	117.3
10 - EDUCATION	9101	134358	12/14/15	26047	MATTHEW A. WENDT	1023207010000	418	TRVL MEAL/MTG EXP	0	528.76
10 - EDUCATION	9101	134358	12/14/15	26047	MATTHEW A. WENDT	1023207010000	332	TRVL EXP DC&TRPL I	0	1140.87
10 - EDUCATION	9101	134362	12/14/15	2074	JULIE A. WOOLEY	1011306030000	332	MLG 8/17-101/17/15	0	296.7
10 - EDUCATION	9101	134364	12/14/15	23697	DAVID AMEISS	1015206121000	319	OHS V/WRSL 12/3/15	0	54
10 - EDUCATION	9101	134365	12/14/15	733	GEORGE BAILEY	1015106121000	319	OHS ATH VIDEO 12/15	0	60
10 - EDUCATION	9101	134365	12/14/15	733	GEORGE BAILEY	1015206121000	319	OHS ATH VIDEO 12/15	0	60
10 - EDUCATION	9101	134366	12/14/15	21314	ANDREW BARTO	1015206121000	319	OHS V/B-BSK 12/4/15	0	60
10 - EDUCATION	9101	134367	12/14/15	28513	REID BUREL	1015206121000	319	OEH S/BBSK 12/4/15	0	50
10 - EDUCATION	9101	134369	12/14/15	24994	DAVID BUTTS	1015206121000	319	OHS S/B-FB 9/19/15	0	28
10 - EDUCATION	9101	134370	12/14/15	20486	IVAN CHAMBERS	1015206121000	319	OHS V/BBSK 12/4/15	0	60
10 - EDUCATION	9101	134371	12/14/15	29576	JAMES COOK	1015206121000	319	OHS S/B-FB 9/19/15	0	28
10 - EDUCATION	9101	134372	12/14/15	28607	EMERSON COOL	1015206121000	319	OHS F/AB B-BSK 12/4	0	89
10 - EDUCATION	9101	134374	12/14/15	20993	RICHARD DOOLEY	1015206121000	319	OHS S/B-BSK 12/4/15	0	50
10 - EDUCATION	9101	134375	12/14/15	21332	TODD DOOM	1015206121000	319	OHS F/AB BBSK 12/4/	0	89
10 - EDUCATION	9101	134376	12/14/15	19503	GARY HUTCHINSON	1015204360000	319	BE WRESTLE 12/7/15	0	55
10 - EDUCATION	9101	134377	12/14/15	29542	TAURA JONES	1015106121000	319	OHS F/A GBSK 12/3/1	0	50
10 - EDUCATION	9101	134378	12/14/15	25000	TED LEPUCKI	1015206121000	319	OHS S/B-FB 9/19/15	0	28
10 - EDUCATION	9101	134379	12/14/15	19404	WILLIAM MARTEN	1015206121000	319	OHS B/SOCR ASSIGN	0	19.8
10 - EDUCATION	9101	134380	12/14/15	28701	SUSANNE W. MILEWSK	1039000040435	390	FAMILY SUPPORT 11/1	0	2250
10 - EDUCATION	9101	134380	12/14/15	28701	SUSANNE W. MILEWSK	1039000040435	390	FAMILY SUPPORT 10/1	0	2750
10 - EDUCATION	9101	134382	12/14/15	28702	ORLEEN NEWTON	1026200042323	390	MLG 10/1-11/2/15	0	538.79
10 - EDUCATION	9101	134382	12/14/15	28702	ORLEEN NEWTON	1026200042323	390	SPED 10/1-11/2/15	0	1905
10 - EDUCATION	9101	134383	12/14/15	29573	ANTHONY PACINI	1015206121000	319	OHS V/WRSL 12/3/15	0	57
10 - EDUCATION	9101	134384	12/14/15	23511	TOM PENCE	1015206121000	319	OHS S/B-FB 9/19/15	0	28
10 - EDUCATION	9101	134385	12/14/15	24168	DAN PERRUQUET	1015106121000	319	OHS F/A GBSK 12/3/1	0	50
10 - EDUCATION	9101	134386	12/14/15	25935	ESMERALDA RAMIREZ	1022120040000	310	ELL CODING 11-12/1/	0	1780.2
10 - EDUCATION	9101	134387	12/14/15	21057	TOM ROGERS	1015206121000	319	OHS S/B-FB 9/19/15	0	28
10 - EDUCATION	9101	134389	12/14/15	26302	CHARLES T SKURKA	1026200042323	390	ALTRNTV ED AUDIT	0	11880
10 - EDUCATION	9101	134390	12/14/15	26559	SHAUN STAPINSKI	1015206121000	319	OHS V/B-BSK 12/4/15	0	60
10 - EDUCATION	9101	134391	12/14/15	173	RIDDELL / ALL AMERI	1015106221000	320	RECOND SFTBL EQ	0	545.74
10 - EDUCATION	9101	134391	12/14/15	173	RIDDELL / ALL AMERI	1015206221000	320	RECONDITION BSBL EQ	0	512.62
10 - EDUCATION	9101	134392	12/14/15	1530	ALPHAGRAPHS	1062	R1723	OEH PRK WARNING ST	0	157
10 - EDUCATION	9101	134395	12/14/15	372	ANDERSON'S BOOKSHI	1011204260210	410	AUTHOR VISIT BOOKS	0	99.3
10 - EDUCATION	9101	134395	12/14/15	372	ANDERSON'S BOOKSHI	1011102160210	430	PT BOOKS LRC	0	295.7
10 - EDUCATION	9101	134395	12/14/15	372	ANDERSON'S BOOKSHI	1011102160210	430	PT LRC BOOKS	0	123.94
10 - EDUCATION	9101	134396	12/14/15	421	ARAMARK	1011204560620	410	STUDENT INCENTIVE	0	29.55
10 - EDUCATION	9101	134396	12/14/15	421	ARAMARK	1011204260620	418	TR CHRCTR CNTS BRKF	0	487.5
10 - EDUCATION	9101	134398	12/14/15	19742	AUSTIN PLASTICS & S	1015106121000	495	G-XC RECORD PLATES	0	103.7

10 - EDUCATION	9101	134399	12/14/15	29158	BAKER TILLY VIRCHOW	1025207020000	317	PRF SRV AUDIT REPOR	0	5000
10 - EDUCATION	9101	134400	12/14/15	29551	BARBARIAN APPAREL	1015206221000	495	OEH WRESTLE SINGLET	0	1140
10 - EDUCATION	9101	134401	12/14/15	27493	BEAIRD GROUP	1026607051000	310	CNSLT TECH PLAN 10/	0	715
10 - EDUCATION	9101	134403	12/14/15	1013	BLICK ART MATERIALS	1011204460615	410	PL MISC ART SPL	0	755.39
10 - EDUCATION	9101	134403	12/14/15	1013	BLICK ART MATERIALS	1011204460615	410	PL ART SPL	0	79.2
10 - EDUCATION	9101	134404	12/14/15	1185	BROKERS' RISK CLAIM	1023107010000	318	LGL LIABILITY/STUDE	0	360
10 - EDUCATION	9101	134405	12/14/15	1210	BSN SPORTS	1015204260000	410	TR ATHLETIC SPL	0	956.1
10 - EDUCATION	9101	134405	12/14/15	1210	BSN SPORTS	1015206121000	410	OHS BSBL EQ/SPL	0	1516.81
10 - EDUCATION	9101	134405	12/14/15	1210	BSN SPORTS	1015104260000	495	TR G-BSK JERSEYS	0	4654.32
10 - EDUCATION	9101	134405	12/14/15	1210	BSN SPORTS	1015106121000	495	OHS GSOCR EQUIPME	0	163.55
10 - EDUCATION	9101	134405	12/14/15	1210	BSN SPORTS	1015206121000	495	BBSK PRACTICE JERSE	0	2460.65
10 - EDUCATION	9101	134406	12/14/15	28252	C 40 GEAR	1015106121000	410	OH G/SOCR COACH GE	0	180
10 - EDUCATION	9101	134407	12/14/15	28759	CAPITAL DATA	1026600056000	310	MNGD SRVCS SCCM 11	0	5475
10 - EDUCATION	9101	134407	12/14/15	28759	CAPITAL DATA	1026600056000	310	MNG SRV 12/15	0	5475
10 - EDUCATION	9101	134408	12/14/15	21970	CENTRAL DUPAGE HOS	1011000032316	319	AS TUTOR 9/29-10/23	0	717.5
10 - EDUCATION	9101	134409	12/14/15	24047	CHICAGO MICROSYSTE	1026600056000	310	GNRL SPPRT 10/15	0	3150
10 - EDUCATION	9101	134409	12/14/15	24047	CHICAGO MICROSYSTE	1026607051000	310	GNRL SPPRT 10/15	0	3937.5
10 - EDUCATION	9101	134413	12/14/15	216	COCA-COLA ENTERPRI	1011204260620	418	TR COKE PRODUCTS	0	117.84
10 - EDUCATION	9101	134418	12/14/15	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC WK 11/29/15	0	621
10 - EDUCATION	9101	134418	12/14/15	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 11/1/15	0	1552.5
10 - EDUCATION	9101	134418	12/14/15	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 11/15/15	0	1687.05
10 - EDUCATION	9101	134418	12/14/15	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 11/22/15	0	1718.1
10 - EDUCATION	9101	134418	12/14/15	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 11/8/15	0	1552.5
10 - EDUCATION	9101	134419	12/14/15	28997	BRIAN MURPHY	1021300032209	410	HEARTS/LIFE T-SHIRT	0	1000
10 - EDUCATION	9101	134420	12/14/15	24907	CUSTOM PRINTS	1012750040435	410	BR BANNERS	0	72
10 - EDUCATION	9101	134421	12/14/15	27507	DECISION ED	1022120040639	319	XJ1 PRFRMNC MNG/SF	0	59708
10 - EDUCATION	9101	134422	12/14/15	28224	DELTRONICS	1015806022000	323	AMP REPAIR	0	95
10 - EDUCATION	9101	134423	12/14/15	2195	DEMCO INC	1022221460000	410	OP LRC SPL	0	129.28
10 - EDUCATION	9101	134424	12/14/15	26249	DEMOULIN	1011306260636	411	CONCERT ATTIRE	0	1188
10 - EDUCATION	9101	134425	12/14/15	29114	DIGICOM IMAGING INC	1011306260000	410	WALL OF HONOR VINYL	0	691.85
10 - EDUCATION	9101	134428	12/14/15	19395	DOWNERS GROVE SOL	1011306160000	641	OHS SPEECH 1/22&23/	0	225
10 - EDUCATION	9101	134429	12/14/15	28557	DRF ASSIGNING SERVI	1011306261205	319	OEH G-VB ASSIGN	0	276
10 - EDUCATION	9101	134431	12/14/15	29548	ELLEVATION LLC	1022120045406	312	SBSCRPTN/TRNG/DAT/	0	30000
10 - EDUCATION	9101	134436	12/14/15	19112	FIRE MOUNTAIN GEMS	1011306260603	411	PO 160016 B/O SPL	0	113.1
10 - EDUCATION	9101	134437	12/14/15	17094	FOLDER EXPRESS	1011204260000	410	TR SUB FOLDERS	0	56.25
10 - EDUCATION	9101	134438	12/14/15	27859	FOLLETT SCHOOL SOLL	1011102160210	430	PT BOOKS LRC	0	66.74
10 - EDUCATION	9101	134438	12/14/15	27859	FOLLETT SCHOOL SOLL	1011000040634	420	MU BARCODE LABELS	0	353.97
10 - EDUCATION	9101	134439	12/14/15	1124	FOUR POINT O INC	1022224460000	410	PLANK LAMINATING FI	0	174
10 - EDUCATION	9101	134440	12/14/15	3125	FOX BEND GOLF COUR	1015206221000	319	OE B-GLF CRS RENTAL	0	5268
10 - EDUCATION	9101	134441	12/14/15	3180	FOX VALLEY TROPHY	1015106221000	410	OEH ATH AWARDS	0	58
10 - EDUCATION	9101	134443	12/14/15	2414	GBSIL	1015806022000	640	OHS JAZZ FSTVL FEE	0	275
10 - EDUCATION	9101	134444	12/14/15	23438	GJOVIK AUTO	1017006220614	323	OE DRV ED CAR RPRS	0	2098.33
10 - EDUCATION	9101	134444	12/14/15	23438	GJOVIK AUTO	1017006120614	323	OHS DRVED CAR SRV	0	524.78
10 - EDUCATION	9101	134444	12/14/15	23438	GJOVIK AUTO	1017006220614	325	OEH DRVED RNT 11/15	0	1350
10 - EDUCATION	9101	134444	12/14/15	23438	GJOVIK AUTO	1017006120614	325	OHS DRVED RNT 11/15	0	1350
10 - EDUCATION	9101	134444	12/14/15	23438	GJOVIK AUTO	1017006120614	323	OHS DRV ED RPR	0	3232.55
10 - EDUCATION	9101	134445	12/14/15	23404	GLENBARD WEST HIGH	1011306160000	641	OHS SPEECH 1/9/16	0	200
10 - EDUCATION	9101	134446	12/14/15	1822	GREAT AMERICAN OPP	1022224460000	440	PLANK LRC PERIODICA	0	75
10 - EDUCATION	9101	134447	12/14/15	3604	GREAT LAKES CLAY &	1011102060615	411	CH ART SPL/CLAY	0	106.82
10 - EDUCATION	9101	134447	12/14/15	3604	GREAT LAKES CLAY &	1011102460615	410	HC ART SPL/CLAY	0	130.82
10 - EDUCATION	9101	134447	12/14/15	3604	GREAT LAKES CLAY &	1011101660615	410	TW ART SPL/CLAY	0	144.82
10 - EDUCATION	9101	134447	12/14/15	3604	GREAT LAKES CLAY &	1011102160615	411	PT ART SPL/CLAY	0	154.82
10 - EDUCATION	9101	134447	12/14/15	3604	GREAT LAKES CLAY &	1011101460615	410	OP ART SPL/CLAY	0	34.82
10 - EDUCATION	9101	134448	12/14/15	28066	GRUNDY KENDALL R.O	1025207020000	350	PRVLNG WAGE-KENDA	0	88.4
10 - EDUCATION	9101	134450	12/14/15	2024	HENRICH LAWN CARE I	1015206121000	323	OH ROLL FB FIELD	0	150
10 - EDUCATION	9101	134451	12/14/15	23559	HUNT CLUB ELEMENTA	1011102460000	312	CNF REG FEE/SAM CRE	0	65
10 - EDUCATION	9101	134452	12/14/15	23020	HUNTLEY HIGH SCHOO	1015106221000	640	OEH CHEER COMP 1/2	0	200
10 - EDUCATION	9101	134453	12/14/15	25684	HYATT REGENCY CHIC	1026407030000	332	CNF HOTEL J.SPARLIN	0	237.62
10 - EDUCATION	9101	134453	12/14/15	25684	HYATT REGENCY CHIC	1022120040000	332	CNF HOTEL J.MINOR	0	237.62
10 - EDUCATION	9101	134453	12/14/15	25684	HYATT REGENCY CHIC	1023207010000	332	CNF HOTEL M.WENDT	0	447.43
10 - EDUCATION	9101	134453	12/14/15	25684	HYATT REGENCY CHIC	1025107020000	332	CNF HOTEL A. MEHANT	0	456.43
10 - EDUCATION	9101	134453	12/14/15	25684	HYATT REGENCY CHIC	1023107010000	332	CNF HOTEL BRD MEME	0	1463.34
10 - EDUCATION	9101	134455	12/14/15	1978	I.D.P.H.-VISION AND	1021300032000	312	VIS/HRG 1&2/15 MELA	0	400
10 - EDUCATION	9101	134458	12/14/15	25338	ILLINOIS JUNIOR ACA	1011204360000	312	BE SCIENCE FAIR REG	0	75
10 - EDUCATION	9101	134460	12/14/15	22386	INDOOR SUMMITS	1011306260638	495	UPKEEP OF ROCKWALL	0	1214
10 - EDUCATION	9101	134461	12/14/15	29440	INTERPRENET LTD	10390000405000	319	TRNSLT LTR TO PAREN	0	150
10 - EDUCATION	9101	134461	12/14/15	29440	INTERPRENET LTD	10390000405000	319	TRNSLT KDG SURVEY	0	150
10 - EDUCATION	9101	134463	12/14/15	4398	JEFFERSON MIDDLE SC	1015204260000	640	TR WRESTLE TRNM FEE	0	150
10 - EDUCATION	9101	134463	12/14/15	4398	JEFFERSON MIDDLE SC	1015204560000	640	MU B/WRESTLE	0	150
10 - EDUCATION	9101	134464	12/14/15	29543	JESSE ZARAGOZA	1015206220306	319	OEH BOYS ATHLETICS	0	120

10 - EDUCATION	9101	134465	12/14/15	4745	KENDALL COUNTY SPEI	1015104260000	319	FISHER@TR WRSL	11/1	0	105
10 - EDUCATION	9101	134465	12/14/15	4745	KENDALL COUNTY SPEI	1011101820304	319	PEARLMAN/CLUB	2016	0	413.9
10 - EDUCATION	9101	134465	12/14/15	4745	KENDALL COUNTY SPEI	1011101820304	319	BIALAS@LC CLUB	2016	0	413.9
10 - EDUCATION	9101	134465	12/14/15	4745	KENDALL COUNTY SPEI	1026240035721	319	MOCKENHAUPT@PT	1	0	25
10 - EDUCATION	9101	134465	12/14/15	4745	KENDALL COUNTY SPEI	1026240035721	319	MANIGOLD CC MTG	11	0	25
10 - EDUCATION	9101	134466	12/14/15	4745	KENDALL COUNTY SPEI	1011102120304	319	CLUB LDRSHP	2016 10	0	350
10 - EDUCATION	9101	134467	12/14/15	1252	KOBER'S INSTRUMENT	1015804022000	323	BASSON FOX RPR		0	161
10 - EDUCATION	9101	134467	12/14/15	1252	KOBER'S INSTRUMENT	1015804022000	323	BASSOON FOX RPR		0	251
10 - EDUCATION	9101	134468	12/14/15	20952	KOVAL CONSULTING IN	1026600055000	310	CNSLT/IDM SPRT	10/	0	6105
10 - EDUCATION	9101	134469	12/14/15	5044	LEDGER-SENTINEL	1022224460000	440	PLANK RNWL 3 YEARS		0	80
10 - EDUCATION	9101	134471	12/14/15	19955	LINCOLN-WAY CENTRA	1015806022000	640	OHS JAZZ FESTIVAL		0	225
10 - EDUCATION	9101	134473	12/14/15	747	LRP PUBLICATIONS	1023107010000	410	RNWL BOE/ADM NWSI		0	308.5
10 - EDUCATION	9101	134474	12/14/15	21951	MIDAMERICA BOOKS	1022221960000	430	WC LRC BOOKS		0	367.2
10 - EDUCATION	9101	134476	12/14/15	5165	NAPERVILLE PSYCHIAT	1012000042303	319	SZ TUTOR 10/2/15		0	91
10 - EDUCATION	9101	134476	12/14/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	BW TUTOR 10/1/15		0	91
10 - EDUCATION	9101	134476	12/14/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	SG TUTOR 10/29-30/1		0	91
10 - EDUCATION	9101	134476	12/14/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	CC TUTOR 10/5-16/15		0	227.5
10 - EDUCATION	9101	134476	12/14/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	LJ TUTOR 10/28-30/1		0	273
10 - EDUCATION	9101	134476	12/14/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	BC TUTOR 10/26-30/1		0	364
10 - EDUCATION	9101	134476	12/14/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	IS TUTOR 10/2-28/15		0	409.5
10 - EDUCATION	9101	134476	12/14/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	CG TUTOR 10/2-26/15		0	500.5
10 - EDUCATION	9101	134476	12/14/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	AL TUTOR 10/14-30/1		0	546
10 - EDUCATION	9101	134476	12/14/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	DM TUTOR 10/14-23/1		0	364
10 - EDUCATION	9101	134476	12/14/15	5165	NAPERVILLE PSYCHIAT	1011000032316	319	AS TUTOR 11/16-17		0	91
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1022120040419	310	TMP MC/WK 11/20/15		0	280
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 11/27/15		0	412.77
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1022120040419	310	TMP MC/WK 10/30/15		0	560
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1022120040419	310	TMP MC/WK 11/6/25		0	740
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 10/30/15		0	972
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 10/30/15		0	975.57
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 11/6/15		0	1065.2
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 10/23/15		0	1065.2
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 11/20 MEI		0	873.78
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1022120040419	310	TMP MC/WK 11/13/15		0	560
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1026337011000	310	TMP KK/WK 11/6/15		0	2002.4
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1026337011000	310	TMP KK/WK 11/13/15		0	2002.4
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1026337011000	310	TMP KK/WK 10/30/15		0	2002.4
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1026337011000	310	TMP KK/WK 10/23/15		0	2265.22
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 11/20/15		0	1065.2
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 11/13 MEI		0	975.2
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1011007020000	124	TEMP ES/WK 11/6 MEI		0	975.57
10 - EDUCATION	9101	134480	12/14/15	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 11/13/15		0	1065.2
10 - EDUCATION	9101	134481	12/14/15	6490	OLD POST ELEMENTAR	1011101460000	495	OVERPAY DOCUMENT		0	37.51
10 - EDUCATION	9101	134482	12/14/15	6578	OSWEGO CHAMBER OI	1023207010000	640	MBSRSH DUES		0	275
10 - EDUCATION	9101	134483	12/14/15	19224	OSWEGO EAST HIGH SI	1015706220630	640	CK13540 SWIM CRTF F		0	406
10 - EDUCATION	9101	134483	12/14/15	19224	OSWEGO EAST HIGH SI	1015706220630	640	REIM SWIM SANCTION		0	50
10 - EDUCATION	9101	134483	12/14/15	19224	OSWEGO EAST HIGH SI	1015706220630	640	CK13539 SWIM MEET F		0	3092
10 - EDUCATION	9101	134483	12/14/15	19224	OSWEGO EAST HIGH SI	1015106221000	332	IHSA STATE GSWM/DIN		0	572
10 - EDUCATION	9101	134483	12/14/15	19224	OSWEGO EAST HIGH SI	1015206221000	332	REIM IHSA BXC STATE		0	128
10 - EDUCATION	9101	134483	12/14/15	19224	OSWEGO EAST HIGH SI	1015706220630	640	CK13469 SWIM FEES		0	4198
10 - EDUCATION	9101	134485	12/14/15	6614	OSWEGO HIGH SCHOO	1011306160603	390	MBSRSH M.SKURA		0	75
10 - EDUCATION	9101	134485	12/14/15	6614	OSWEGO HIGH SCHOO	1011306160210	410	ONLINE JRNLSM PLTF		0	300
10 - EDUCATION	9101	134487	12/14/15	21770	OTTAWA TOWNSHIP H	1015106221000	640	OE G/TENNIS INV 9/5		0	50
10 - EDUCATION	9101	134488	12/14/15	680	PARKSIDE INC	1015206121000	640	OH B-BOWL LANES 10/		0	720
10 - EDUCATION	9101	134489	12/14/15	82	PEARSON EDUCATION	1012000042303	410	BAL/CREDITS RDG11-1		0	16262.33
10 - EDUCATION	9101	134489	12/14/15	82	PEARSON EDUCATION	1012000042323	410	SPED ED MISC BOOKS		0	36130.04
10 - EDUCATION	9101	134490	12/14/15	82	PEARSON EDUCATION	1011000040634	420	ARTS&CULTURE TEXT		0	2590.69
10 - EDUCATION	9101	134491	12/14/15	6805	PERMA-BOUND BOOK!	1011102160210	430	PT BOOKS LRC		0	409.97
10 - EDUCATION	9101	134491	12/14/15	6805	PERMA-BOUND BOOK!	1011102160210	430	PT BOOKS LRC		0	212.02
10 - EDUCATION	9101	134491	12/14/15	6805	PERMA-BOUND BOOK!	1022222160000	430	PT BOOKS LRC		0	31.2
10 - EDUCATION	9101	134493	12/14/15	22303	PITNEY BOWES	1025207020000	341	DACH#1372904 11&12/		0	1138
10 - EDUCATION	9101	134493	12/14/15	22303	PITNEY BOWES	1011250160000	341	BR#1823266 11&12/15		0	93.3
10 - EDUCATION	9101	134494	12/14/15	24032	PITNEY BOWES GLOBA	1011204260000	341	TR#1626559 MTR 11/1		0	146.37
10 - EDUCATION	9101	134494	12/14/15	24032	PITNEY BOWES GLOBA	1011306260000	341	OEHR#0856889 11/15		0	188.69
10 - EDUCATION	9101	134495	12/14/15	20947	PLANK JR HIGH ACTIV	1015204260000	640	TR 8TH/B-BSK ENTRY		0	100
10 - EDUCATION	9101	134496	12/14/15	20947	PLANK JR HIGH ACTIV	1015204560000	640	MU 8TH BBSK		0	100
10 - EDUCATION	9101	134497	12/14/15	2257	PM MUSIC CENTER	1015804022000	323	BASS CLARINET RPR		0	20
10 - EDUCATION	9101	134497	12/14/15	2257	PM MUSIC CENTER	1015804022000	323	BASS CLARINET RPR		0	35
10 - EDUCATION	9101	134497	12/14/15	2257	PM MUSIC CENTER	1015804022000	410	TR BAND SPL		0	45
10 - EDUCATION	9101	134497	12/14/15	2257	PM MUSIC CENTER	1015804022000	410	TR BAND SPL		0	49.5

10 - EDUCATION	9101	134497		12/14/15	2257	PM MUSIC CENTER	1015804022000	410	TR BAND SPL	0	59.98
10 - EDUCATION	9101	134497		12/14/15	2257	PM MUSIC CENTER	1015804022000	410	TR BAND SPL	0	64.8
10 - EDUCATION	9101	134497		12/14/15	2257	PM MUSIC CENTER	1015804022000	410	TR BAND SPL	0	83.7
10 - EDUCATION	9101	134497		12/14/15	2257	PM MUSIC CENTER	1015804022000	410	TR BAND SPL	0	85.5
10 - EDUCATION	9101	134497		12/14/15	2257	PM MUSIC CENTER	1015804022000	410	TR BAND SPL	0	159.9
10 - EDUCATION	9101	134497		12/14/15	2257	PM MUSIC CENTER	1011204260623	410	UKULELE AND STRINGS	0	450.69
10 - EDUCATION	9101	134497		12/14/15	2257	PM MUSIC CENTER	1015806022000	323	TROMBONE RPR	0	20
10 - EDUCATION	9101	134497		12/14/15	2257	PM MUSIC CENTER	1015806122000	410	SAX REEDS	0	22.99
10 - EDUCATION	9101	134497		12/14/15	2257	PM MUSIC CENTER	1015806022000	323	BRASS RPR	0	25
10 - EDUCATION	9101	134498		12/14/15	20984	PRESSTEK	1026407031000	323	HR FOLDER SEALER	0	896.63
10 - EDUCATION	9101	134499		12/14/15	1738	PTM DOCUMENT SYST	1025207020000	410	Z-FOLD FORMS/1099-F	0	14.1
10 - EDUCATION	9101	134499		12/14/15	1738	PTM DOCUMENT SYST	1026407031000	410	W4'S FORMS&SHP CHF	0	379.57
10 - EDUCATION	9101	134500		12/14/15	7156	QUILL CORPORATION	1011102460036	415	HC COPY PAPER	0	827.5
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1011306260636	411	MUSIC FOR ENSEMBLE	0	22.5
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1011306260636	411	MUSIC FOR ENSEMBLE	0	40.5
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1011306260636	411	MUSIC FOR ENSEMBLE	0	49.5
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1011306260636	411	MUSIC FOR ENSEMBLE	0	58.5
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1011306260636	411	MUSIC FOR ENSEMBLE	0	68.4
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1011306260636	411	MSIC FOR ENSEMBLES	0	81
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1011306260636	411	MUSIC FOR ENSEMBLE	0	99
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1011306260636	411	MUSIC FOR ENSEMBLE	0	143.1
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1011306260636	411	MUSIC FOR ENSEMBLE	0	148.5
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1015806122000	422	MISC BAND MUSIC	0	3.5
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1011204460636	410	PL BAND BOOK	0	3.55
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1011204460636	410	MISC BAND MUSIC	0	4
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1011204460636	410	CYMBAL FELT	0	8.99
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1011204460636	410	PL BAND BOOKS	0	20
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1015806122000	422	MISC BAND MUSIC	0	112.5
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1015806022000	323	RPR CLARINET	0	163
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1015806122000	410	YAMAHA DRUM STOOI	0	59
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1015806122000	422	BAND MUSIC	0	3
10 - EDUCATION	9101	134501		12/14/15	7158	QUINLAN & FABISH MI	1015806122000	422	OHS BAND MUSIC	0	40
10 - EDUCATION	9101	134503		12/14/15	23975	RESERVE ACCOUNT	1011204160000	341	TH#1607419 PSTG 10/	0	500
10 - EDUCATION	9101	134504		12/14/15	24057	RINGS AND THINGS	1011306260603	411	PO 160014 CLASS SPL	0	1039.64
10 - EDUCATION	9101	134505		12/14/15	27390	RIVERSIDE MEDICAL C	1012000042303	319	TC TUTOR 10/5-28/15	0	560
10 - EDUCATION	9101	134507		12/14/15	28409	ROBERT HALF TECHNO	1026607051000	310	TMP MS/WK 10/16/15	0	992
10 - EDUCATION	9101	134507		12/14/15	28409	ROBERT HALF TECHNO	1026607051000	310	TMP MS/WK 10/23/15	0	1264
10 - EDUCATION	9101	134507		12/14/15	28409	ROBERT HALF TECHNO	1026607051000	310	TMP MS/WK 11/6/15	0	1280
10 - EDUCATION	9101	134507		12/14/15	28409	ROBERT HALF TECHNO	1026607051000	310	TMP MS/WK 10/30/15	0	1280
10 - EDUCATION	9101	134508		12/14/15	27872	JON ROSS	1026337011000	319	VETERANS DAY ASSMB	0	500
10 - EDUCATION	9101	134510		12/14/15	28003	SANTILLANA USA	1018000045406	410	MISC SPNSH BKS	0	2496.81
10 - EDUCATION	9101	134511		12/14/15	22142	SCHOLASTIC BOOK FAI	1011111860210	430	LC BOOK FAIR	0	3573.95
10 - EDUCATION	9101	134511		12/14/15	22142	SCHOLASTIC BOOK FAI	1018000045406	410	SPANISH TXT	0	1220
10 - EDUCATION	9101	134511	V	12/14/15	22142	SCHOLASTIC BOOK FAI	1018000045406	410	SPANISH TXT	0	-1220
10 - EDUCATION	9101	134511	V	12/14/15	22142	SCHOLASTIC BOOK FAI	1011102360210	410	SB BOOK FAIR	0	-2992.26
10 - EDUCATION	9101	134511	V	12/14/15	22142	SCHOLASTIC BOOK FAI	1011111860210	430	LC BOOK FAIR	0	-3573.95
10 - EDUCATION	9101	134511		12/14/15	22142	SCHOLASTIC BOOK FAI	1011102360210	410	SB BOOK FAIR	0	2992.26
10 - EDUCATION	9101	134514		12/14/15	29421	SHAW MEDIA	1023107010000	319	LGL AD/PUBLIC HEARI	0	103.8
10 - EDUCATION	9101	134514		12/14/15	29421	SHAW MEDIA	1023107010000	319	LGL AD PUBLIC HEARI	0	106.2
10 - EDUCATION	9101	134515		12/14/15	20032	ART SHUTER	1011204460616	410	PL PIANO TUNE	0	110
10 - EDUCATION	9101	134517		12/14/15	8439	STREAMWOOD BEHAV	1011000032316	319	CZ TUTOR 10/10-25/1	0	385
10 - EDUCATION	9101	134518		12/14/15	29550	STRINGS BY AURORA	1011204460616	410	UKELELE STRINGS	0	44.74
10 - EDUCATION	9101	134519		12/14/15	6781	SUNGARD PUBLIC SEC1	1026607051000	320	EFINANCE+ 5.1 UPGRA	0	3750
10 - EDUCATION	9101	134520		12/14/15	23874	THE TABEN GROUP	1023107010000	311	COBRA ADM 9/15	0	940
10 - EDUCATION	9101	134521		12/14/15	28251	THEOBALD ASSOCIATE	1011007020000	124	PRFSRV JT 10/19-26/	0	3534.75
10 - EDUCATION	9101	134521		12/14/15	28251	THEOBALD ASSOCIATE	1011007020000	124	PRFSRV JT 11/11-25/	0	8323.5
10 - EDUCATION	9101	134521		12/14/15	28251	THEOBALD ASSOCIATE	1011007020000	124	PRFSRV JT 10/28-11/	0	6651.5
10 - EDUCATION	9101	134522		12/14/15	8766	THOMPSON JR. HIGH S	1015204260000	640	TH 7TH B-BSK TRNM	0	100
10 - EDUCATION	9101	134522		12/14/15	8766	THOMPSON JR. HIGH S	1015204560000	640	MU 7TH B-BSK	0	100
10 - EDUCATION	9101	134523		12/14/15	29419	THOMSON REUTERS-V	1026407032000	319	INFORMATION CHARG	0	260
10 - EDUCATION	9101	134525		12/14/15	21147	TIMCO TECHNOLOGY C	1026600054000	310	BE/O3C RPRS	0	506.5
10 - EDUCATION	9101	134525		12/14/15	21147	TIMCO TECHNOLOGY C	1011306260000	495	OE PRJCTN SCRNS	0	1383.75
10 - EDUCATION	9101	134526		12/14/15	23705	TRANSLATION SMART	1039000045000	319	TRNSLT TEST QUESTIO	0	62.37
10 - EDUCATION	9101	134526		12/14/15	23705	TRANSLATION SMART	1039000045000	319	TRANSLATE K-5 PBA'S	0	103.93
10 - EDUCATION	9101	134530		12/14/15	19103	VARSIITY SPIRIT FASH	1015106221000	495	OEH DANCE UNIFORM	0	3669.6
10 - EDUCATION	9101	134538		12/14/15	27281	WHEATON WARRENVII	1011306160000	641	OHS SPEECH 1/16/16	0	175
10 - EDUCATION	9101	134539		12/14/15	9443	WHITT LAW LLC	1023107010000	318	LGL/BRD RVW 11/15	0	5418
10 - EDUCATION	9101	134539		12/14/15	9443	WHITT LAW LLC	1023107010000	318	LGL/DSBRS RVW 11/15	0	48.3
10 - EDUCATION	9101	134539		12/14/15	9443	WHITT LAW LLC	1023107010000	318	LGL GENERAL 11/15	0	1016
10 - EDUCATION	9101	134540		12/14/15	21092	MATT WILHELM	1011204260000	319	TR ASSMBLY 1/15/16	0	475

10 - EDUCATION	9101	134541	12/14/15	29549	THE WORLD'S OLDEST	1015106121000	410	OH GYMNSTC MAT TAI	0	80
10 - EDUCATION	9101	134542	12/14/15	25434	WS HALL CONSULTING	1026600057000	310	PCG EX IEP	0	37.5
10 - EDUCATION	9101	134542	12/14/15	25434	WS HALL CONSULTING	10221200400419	310	GOAL OPP SUCCESS	0	75
10 - EDUCATION	9101	134542	12/14/15	25434	WS HALL CONSULTING	1025207020000	319	EXPENDITURE RPRT	0	150
10 - EDUCATION	9101	134542	12/14/15	25434	WS HALL CONSULTING	1026600057000	310	DATA PULL/ATTEND	0	225
10 - EDUCATION	9101	134542	12/14/15	25434	WS HALL CONSULTING	10221200400419	310	STEM SCOPES/PEARSO	0	375
10 - EDUCATION	9101	134543	12/09/15	27545	BOOM ENTERTAINMEN	1011306161205	319	OHS WINTERBASH'16	0	5829.66
10 - EDUCATION	9101	134544	12/17/15	28625	OSWEGO POLICE UNIO	1026337011000	310	MAP/AD SPONSOR	0	700
10 - EDUCATION	9101	134546	12/18/15	29616	RACHEL WEST	1011306160623	319	OHS ACCMP 12/12-18	0	562.5
10 - EDUCATION	9101	134546	12/18/15	29616	RACHEL WEST	1011306160623	319	OHS ACCMP 12/4-11/1	0	762.5
10 - EDUCATION	9101	134548	12/22/15	28550	NICK AMEISS	1015206221000	319	OEI WRESTLE 12/10	0	54
10 - EDUCATION	9101	134549	12/22/15	29653	ANTHONY TOWNSEND	1015204460000	319	PL B-BSK 12/4/15	0	55
10 - EDUCATION	9101	134550	12/22/15	27132	KENNETH BARTLE	1015106121000	319	OHS F/A G-BSK 12/8	0	50
10 - EDUCATION	9101	134551	12/22/15	21308	JAMES BAUMANN	1015206121000	319	OHS JV/SB BBSK 12/1	0	89
10 - EDUCATION	9101	134552	12/22/15	29654	JILL BECMER	1011306261205	319	OEI DANCE 12/12/15	0	400
10 - EDUCATION	9101	134553	12/22/15	24520	MICHAEL J BLACKBURN	1015106221000	319	OEI S/G-BSK 12/4/15	0	50
10 - EDUCATION	9101	134553	12/22/15	24520	MICHAEL J BLACKBURN	1015106221000	319	OEI S/G-BSK 12/12	0	50
10 - EDUCATION	9101	134554	12/22/15	20438	CHARLES BLUNK	1015206121000	319	OHS JV/SB BBSK 12/1	0	89
10 - EDUCATION	9101	134555	12/22/15	4363	KEVIN BOYLES	1015204160000	319	TH 7TH BBSK 12/1/15	0	55
10 - EDUCATION	9101	134556	12/22/15	29664	BRIONNA BRAVERMAN	1026407031000	319	TIMECARDS/FILING	0	160
10 - EDUCATION	9101	134557	12/22/15	22973	JAKE BROWN	1015204160000	319	TH 8TH BBSK 12/8/15	0	55
10 - EDUCATION	9101	134557	12/22/15	22973	JAKE BROWN	1015204460000	319	PL B-BSK 12/4/15	0	55
10 - EDUCATION	9101	134558	12/22/15	21270	RANDY BROWNLEE	1015106221000	319	OEI V/G-BSK 12/4/15	0	63
10 - EDUCATION	9101	134558	12/22/15	21270	RANDY BROWNLEE	1015106121000	319	OHS V/G-BSK 12/11	0	60
10 - EDUCATION	9101	134559	12/22/15	29663	EDWARD BURNS	1015106121000	319	OHS F/A G-BSK 12/11	0	50
10 - EDUCATION	9101	134560	12/22/15	21271	ETTA BURNS	1015204160000	319	TH 8TH BBSK 12/4/15	0	55
10 - EDUCATION	9101	134561	12/22/15	22977	MICHAEL BURTON	1015206221000	319	OEI S/B-BSK 12/11	0	50
10 - EDUCATION	9101	134562	12/22/15	28439	LOGAN CAHILL	1015206221000	319	OEI F/AB BBSK 12/11	0	40
10 - EDUCATION	9101	134562	12/22/15	28439	LOGAN CAHILL	1015106220306	319	OEI F/G-BSK 12/4/15	0	50
10 - EDUCATION	9101	134563	12/22/15	27449	DWAYNE CHANDLER	1015106221000	319	OEI S/G-BSK 12/4/15	0	50
10 - EDUCATION	9101	134564	12/22/15	26594	MARCUS CHAPMAN	1015206221000	319	OEI S/B-BSK 12/8/15	0	50
10 - EDUCATION	9101	134565	12/22/15	22798	JOHN CONRAD	1015106121000	319	OHS S/G-BSK 12/11	0	50
10 - EDUCATION	9101	134566	12/22/15	23093	COURTNEY VANDERHE	1011306261205	319	OEI DANCE 12/12/15	0	400
10 - EDUCATION	9101	134567	12/22/15	1245	BRIAN T. CRONIN	1015206221000	319	OEI F/AB B-BSK 12/1	0	40
10 - EDUCATION	9101	134567	12/22/15	1245	BRIAN T. CRONIN	1015206221000	319	OEI F/AB B-BSK 12/1	0	-40
10 - EDUCATION	9101	134568	12/22/15	28848	JENNIFER CRONIN	1015206221000	319	OEI WRESTLE 12/10	0	50
10 - EDUCATION	9101	134569	12/22/15	21565	DUANE DANIELS	1015106221000	319	OEI S/V G-BSK 12/12	0	50
10 - EDUCATION	9101	134569	12/22/15	21565	DUANE DANIELS	1015106221000	319	OEI S/G-BSK 12/8/15	0	50
10 - EDUCATION	9101	134569	12/22/15	21565	DUANE DANIELS	1015106220306	319	OEI S/V G-BSK 12/4	0	50
10 - EDUCATION	9101	134570	12/22/15	22994	GARY DIETER	1015204160000	319	TH 7TH BBSK 12/7/15	0	55
10 - EDUCATION	9101	134571	12/22/15	20993	RICHARD DOOLEY	1015206221000	319	OEI SB/JV BBSK 12/5	0	89
10 - EDUCATION	9101	134572	12/22/15	29226	MOLLY D DOUGHTY	1015106221000	319	OEI V/G-BSK 12/4/15	0	63
10 - EDUCATION	9101	134573	12/22/15	22304	GARY FACKO	1015106221000	319	OEI F/A G-BSK 12/4	0	50
10 - EDUCATION	9101	134574	12/22/15	27041	ROBERT J FERRARIS	1011306161205	319	OHS JAZZ 11/15	0	200
10 - EDUCATION	9101	134575	12/22/15	26215	TEMO FLORES	1015206221000	319	OEI V/JV BSWM 12/8	0	40
10 - EDUCATION	9101	134576	12/22/15	8292	RAIMUNDO FONSECA	1015204160000	319	TH 7TH BBSK 12/4/15	0	55
10 - EDUCATION	9101	134577	12/22/15	29651	GABRIELLA GODINEZ	1011306261205	319	OEI SPEECH 12/12/15	0	75
10 - EDUCATION	9101	134578	12/22/15	24179	ANTHONY GARNER	1015206121000	319	OHS F/B/A BBSK 12/8	0	89
10 - EDUCATION	9101	134578	12/22/15	24179	ANTHONY GARNER	1015106221000	319	OEI F/AB G-BSK 12/1	0	89
10 - EDUCATION	9101	134579	12/22/15	28789	GARRETT MATLOCK	1011306161205	319	OH SCTNL 10/22-11/1	0	128
10 - EDUCATION	9101	134580	12/22/15	28622	JONATHAN GAUTHIER	1015206221000	319	OEI F/AB B-BSK 12/1	0	89
10 - EDUCATION	9101	134581	12/22/15	24360	MELISSA GUIDO	1011306160000	319	OHS SPEECH 12/12/15	0	60
10 - EDUCATION	9101	134582	12/22/15	28519	TYLER HAAR	1011306160000	319	OHS SPEECH 12/12/15	0	60
10 - EDUCATION	9101	134583	12/22/15	29657	MIRANDA HARRIS	1011306160000	319	OHS SPEECH 12/12/15	0	80
10 - EDUCATION	9101	134584	12/22/15	27550	ROBERT HENRY	1015106221000	319	OEI F/AB G-BSK 12/1	0	89
10 - EDUCATION	9101	134585	12/22/15	4644	JORGE HERNANDEZ JR	1015204160000	319	TH BBSK 12/8/15	0	55
10 - EDUCATION	9101	134585	12/22/15	4644	JORGE HERNANDEZ JR	1015204160000	319	TH 7TH BBSK 12/4/15	0	55
10 - EDUCATION	9101	134585	12/22/15	4644	JORGE HERNANDEZ JR	1015204460000	319	PL B-BSK 12/7/15	0	55
10 - EDUCATION	9101	134586	12/22/15	29655	PAULA HESS	1011306261205	319	OEI DANCE 12/12/15	0	400
10 - EDUCATION	9101	134587	12/22/15	19243	ILLINOIS DEPT. OF P	1021300032000	312	VISION/S.KELLY 1/6-	0	200
10 - EDUCATION	9101	134587	12/22/15	19243	ILLINOIS DEPT. OF P	1021300032000	312	VIS/HRG 1&2/16PIENK	0	400
10 - EDUCATION	9101	134588	12/22/15	19505	KEVIN JENKINS	1015204460000	319	PL B-BSK 12/8/15	0	55
10 - EDUCATION	9101	134589	12/22/15	29578	JIM SCHRAM	1011306161205	319	OHS JAZZ COACH 11/1	0	110
10 - EDUCATION	9101	134590	12/22/15	27143	EDUARDO JIMENEZ	1015106221000	319	OEI S/G-BSK 12/12	0	50
10 - EDUCATION	9101	134590	12/22/15	27143	EDUARDO JIMENEZ	1015206221000	319	OEI F/AB BBSK 12/11	0	89
10 - EDUCATION	9101	134591	12/22/15	21277	JACK F. JONES	1015204160000	319	TH WRSL 12/10/15	0	110
10 - EDUCATION	9101	134592	12/22/15	25841	DAVE KATZ	1011306161205	319	OHS JAZZ 11/15	0	100
10 - EDUCATION	9101	134593	12/22/15	23695	MARK KIRSTEIN	1015106221000	319	OEI V/G-BSK 12/12/1	0	63
10 - EDUCATION	9101	134594	12/22/15	22225	JOHN KOTAS	1015106221000	319	OEI V/G-BSK 12/12/1	0	63
10 - EDUCATION	9101	134595	12/22/15	23902	JEFF LIPSCOMB	1015204160000	319	TH 7TH BBSK 12/7/15	0	55

10 - EDUCATION	9101	134596	12/22/15	24304	EDNA LUNDEEN	1015106121000	319	OHS V/GYMN 12/7/15	0	87
10 - EDUCATION	9101	134597	12/22/15	21281	STEPHEN LUTZ	1015106121000	319	OHS V/G-BSK 12/11	0	60
10 - EDUCATION	9101	134598	12/22/15	20352	JAMES LYNCH JR	1015206221000	319	OEH V/B-BSK 12/11	0	63
10 - EDUCATION	9101	134599	12/22/15	22232	MARTY LYONS	1015106221000	319	OEH V/G-BSK 12/12/1	0	63
10 - EDUCATION	9101	134600	12/22/15	28887	TINA MANDREK	1015106221000	319	OEH F/G-BSK 12/12/1	0	40
10 - EDUCATION	9101	134601	12/22/15	27552	DAVID MATEYKA	1011306160000	319	OHS SPEECH 12/5/15	0	80
10 - EDUCATION	9101	134602	12/22/15	24366	RACHEL MATEYKA	1011306160000	319	OHS SPEECH 12/5/15	0	80
10 - EDUCATION	9101	134603	12/22/15	29660	MICHAEL MATOZZI	1015206121000	319	OHS V/WRSL 12/8/15	0	54
10 - EDUCATION	9101	134603	12/22/15	29660	MICHAEL MATOZZI	1015206221000	319	OEH WRESTLE 12/10	0	105
10 - EDUCATION	9101	134604	12/22/15	20468	GREGORY MATUSZEWSKI	1015206221000	319	OEH V/B-BSK 12/11	0	63
10 - EDUCATION	9101	134605	12/22/15	28423	RON MATUSZEWSKI	1015106221000	319	OEH F/A GBSK 12/4	0	50
10 - EDUCATION	9101	134606	12/22/15	23355	RYNE MAY	1015106121000	319	OHS S/G-BSK 12/11	0	50
10 - EDUCATION	9101	134607	12/22/15	25352	DERRICK MCCULLOUGH	1015204460000	319	PL B-BSK 12/7/15	0	55
10 - EDUCATION	9101	134608	12/22/15	23054	LINDA MCDONALD	1015106121000	319	OHS V/GYMN 12/7/15	0	87
10 - EDUCATION	9101	134609	12/22/15	21322	DANIEL MCDONNELL	1015206121000	319	OHS V/WRESTLE 12/8	0	105
10 - EDUCATION	9101	134610	12/22/15	4364	BARRY MILLER	1015204460000	319	PL B-BSK 12/8/15	0	55
10 - EDUCATION	9101	134611	12/22/15	20359	JACKIE MORAVIK	1015106121000	319	OHS V/GYMN 12/7/15	0	87
10 - EDUCATION	9101	134612	12/22/15	4643	SHANE MORGAN	1015204160000	319	TH WRSL 12/1/15	0	55
10 - EDUCATION	9101	134612	12/22/15	4643	SHANE MORGAN	1015204160000	319	TH WRSL 12/10/15	0	110
10 - EDUCATION	9101	134613	12/22/15	29659	JACK MORSOVILLO	1011306160000	319	OHS SPEECH 12/12/15	0	80
10 - EDUCATION	9101	134614	12/22/15	28647	MATTHEW MURRAY	1015106121000	319	OHS F/A G-BSK 12/11	0	50
10 - EDUCATION	9101	134615	12/22/15	22940	DONALD NEWELL	1015206221000	319	OEH S/B-BSK 12/8/15	0	50
10 - EDUCATION	9101	134616	12/22/15	29662	JASON NORBERG	1015206121000	319	OHS F/B/A BBSK 12/8	0	89
10 - EDUCATION	9101	134617	12/22/15	27554	LES O'CONNOR	1015106221000	319	OEH S/G-BSK 12/8/15	0	50
10 - EDUCATION	9101	134618	12/22/15	29656	LAURA PANUSKA	1011306261205	319	OEH DANCE 12/12/15	0	400
10 - EDUCATION	9101	134619	12/22/15	20356	LYNN PAVER	1015106121000	319	OHS V/GYMN 12/7/15	0	87
10 - EDUCATION	9101	134620	12/22/15	24168	DAN PERRUQUET	1015206221000	319	OEH SB/JV BBSK 12/5	0	89
10 - EDUCATION	9101	134621	12/22/15	23824	SUMMER RIORDAN	1011306161205	319	OEH DANCE 12/12/15	0	400
10 - EDUCATION	9101	134622	12/22/15	26541	ALEX ROGERS	1011306261205	319	OEH SPEECH 12/12/15	0	60
10 - EDUCATION	9101	134623	12/22/15	27351	TIM ROPP	1011306261205	319	OEH SPEECH 12/12/15	0	75
10 - EDUCATION	9101	134624	12/22/15	29561	GARY SCHAFER	1015204460000	319	PL BBSK 12/4/15	0	55
10 - EDUCATION	9101	134625	12/22/15	29661	GENARRO SENO	1015106220306	319	OE DANCE 12/12/15	0	150
10 - EDUCATION	9101	134626	12/22/15	25086	ROBERT SKALLERUP	1011306161205	319	OHS JAZZ 11/15	0	225
10 - EDUCATION	9101	134627	12/22/15	20434	JOE SPAGNOLO	1015206221000	319	OEH V/B-BSK 12/11	0	63
10 - EDUCATION	9101	134628	12/22/15	29652	STEVE COLLINS	1015206221000	319	OEH V/JV BSWM 12/8	0	96
10 - EDUCATION	9101	134629	12/22/15	23832	SCOTT STUHLMAN	1011306161205	319	OHS SPEECH 12/12/15	0	60
10 - EDUCATION	9101	134630	12/22/15	26492	RYAN SULLIVAN	1015106221000	319	OEH V/G-BSK 12/4/15	0	63
10 - EDUCATION	9101	134631	12/22/15	29650	SYDNEY PELLEGRINI	1011306261205	319	OEH SPEECH 12/12/15	0	75
10 - EDUCATION	9101	134632	12/22/15	27666	STEPHEN TERPENING	1015206221000	319	OEH S/B-BSK 12/11	0	50
10 - EDUCATION	9101	134633	12/22/15	12190	JOSEPH THOMAS	1015106121000	319	OHS V/G-BSK 12/11	0	60
10 - EDUCATION	9101	134634	12/22/15	29658	ALBERT TRACY	1011306160000	319	OHS SPEECH 12/12/15	0	80
10 - EDUCATION	9101	134635	12/22/15	27593	TORIE TRENTER	1011306160000	319	OHS SPEECH 12/12/15	0	80
10 - EDUCATION	9101	134636	12/22/15	22523	JOE VASCIK SR	1015106121000	319	OHS F/A G-BSK 12/8	0	50
10 - EDUCATION	9101	134637	12/22/15	19572	WILLIAM WEEKS	1015204160000	319	TH 7TH BBSK 12/1/15	0	55
10 - EDUCATION	9101	134637	12/22/15	19572	WILLIAM WEEKS	1015204460000	319	PL B-BSK 12/4/15	0	55
10 - EDUCATION	9101	134638	12/22/15	29564	PHILIP WILSON	1015106221000	319	OEH S/G-BSK 12/8/15	0	50
10 - EDUCATION	9101	134639	12/22/15	21296	RAY WINESBURG	1015204560000	319	MU WRSL ASSIGNOR	0	22
10 - EDUCATION	9101	134640	12/22/15	19447	JOEL WYETH	1015204160000	319	TH 7TH BBSK 12/4/15	0	55
10 - EDUCATION	9101	134641	12/30/15	28848	JENNIFER CRONIN	1015206221000	319	OEH F/AB B-BSK 12/1	0	40
10 - EDUCATION	9101	134642	12/30/15	29577	ROBERTO J. FLORES	1011102460000	410	CLASS SPL	0	59.43
10 - EDUCATION	9101	134643	12/30/15	27859	FOLLETT SCHOOL SOLL	1018000045406	410	PL SPANISH TXT	0	1220
10 - EDUCATION	9101	134644	12/30/15	22142	SCHOLASTIC BOOK FAI	1011102360210	410	SB BOOK FAIR	0	2992.26
10 - EDUCATION	9101	134644	12/30/15	22142	SCHOLASTIC BOOK FAI	1011111860210	430	LC BOOK FAIR	0	3573.95
10 - EDUCATION	9101	134645	12/30/15	29411	WENJIANG TU	1016500041436	332	EXP AP CMPTR SCI TR	0	1160.36
10 - EDUCATION	9101	134648	12/30/15	23697	DAVID AMEISS	1011306261205	319	OEH WRSL INV 12/5/1	0	253
10 - EDUCATION	9101	134649	12/30/15	28550	NICK AMEISS	1015206121000	319	OHS JV/WRSL 12/19/1	0	135
10 - EDUCATION	9101	134650	12/30/15	25078	ARNOLD BARATZ	1011306161205	319	OHS 3 GAMES 11/28	0	133.5
10 - EDUCATION	9101	134651	12/30/15	24273	STEVEN CONDON	1015206121000	319	OHS JV/WRSL 12/19/1	0	135
10 - EDUCATION	9101	134655	12/30/15	8292	RAIMUNDO FONSECA	1011306161205	319	OHS 3 GAMES 11/28	0	133.5
10 - EDUCATION	9101	134656	12/30/15	26364	STEVE GARRISON	1011306161205	319	OHS 3 GAMES 11/28	0	133.5
10 - EDUCATION	9101	134657	12/30/15	23765	TONY GIESE	1015106121000	319	OHS V/GBSK 12/18/15	0	60
10 - EDUCATION	9101	134658	12/30/15	29665	ASHLEY HAMILTON	1011306261205	319	OEH SPEECH 11/21/15	0	150
10 - EDUCATION	9101	134659	12/30/15	26375	JOHN HANEBERG	1011306261205	319	OEH WRSL INV 12/5/1	0	253
10 - EDUCATION	9101	134660	12/30/15	29667	JASON HAWKINS	1011204160623	310	TH SOLO ENSEMBLE JU	0	150
10 - EDUCATION	9101	134661	12/30/15	20836	ERIC HILLESLAND	1015206121000	319	OHS V/BBSK 12/18/15	0	60
10 - EDUCATION	9101	134662	12/30/15	21345	ROBERT HORVATH	1015206121000	319	OHS V/BBSK 12/18/15	0	60
10 - EDUCATION	9101	134663	12/30/15	23134	ANGELA JOHNSON	1011204160623	310	TH SOLO ENSMBLE JUC	0	150
10 - EDUCATION	9101	134664	12/30/15	29569	JON BITNER	1011250160000	322	BR FISH TNK MNT 11/	0	75
10 - EDUCATION	9101	134665	12/30/15	26539	SEAN JOY	1011306261205	319	OEH SPEECH 11/21/15	0	75
10 - EDUCATION	9101	134666	12/30/15	25439	MIKE MACKEY	1015106121000	319	OH V/G-BSK 12/18/15	0	60

10 - EDUCATION	9101	134667	12/30/15	26365	DEAN MAGRO	1011306261205	319	0EH WRSL INV 12/5/1	0	253
10 - EDUCATION	9101	134668	12/30/15	28887	TINA MANDREK	1011306261205	319	OEN WRSL INV 12/5/1	0	125
10 - EDUCATION	9101	134670	12/30/15	26377	JEFF NUDERA	1011306261205	319	0EH WRSL INV 12/5/1	0	253
10 - EDUCATION	9101	134671	12/30/15	20356	LYNN PAVER	1011306161205	319	OHS F/GYMN 12/5/15	0	105
10 - EDUCATION	9101	134672	12/30/15	26560	TRACEY ROGERS	1011306161205	319	OHS F/GYMN 12/5/15	0	105
10 - EDUCATION	9101	134673	12/30/15	27351	TIM ROPP	1011306261205	319	0EH SPCH 11/21/15	0	150
10 - EDUCATION	9101	134674	12/30/15	20531	MATTHEW ROZANSKI	1015106121000	319	OHS V/G-BSK 12/18/1	0	60
10 - EDUCATION	9101	134675	12/30/15	21289	L. KEVIN SENOR	1015206121000	319	OHS V/BBSK 12/18/15	0	60
10 - EDUCATION	9101	134676	12/30/15	22205	MICHELLE SWANBERG	1011306161205	319	OHS F/GYMN 12/5/15	0	105
10 - EDUCATION	9101	134677	12/30/15	29666	CRYSTAL VAVRINEK	1011306160636	411	SEW BAND VESTS	0	400
10 - EDUCATION	9101	134678	12/30/15	28635	INGRID VILLANUEVA	1011306261205	319	0EH SPEECH 12/5/15	0	75
10 - EDUCATION	9101	134679	12/30/15	25375	LAURA VINCENT	1011306161205	319	OHS F/GYMN 12/5/15	0	105
10 - EDUCATION	9101	134680	12/30/15	28703	TIM WEBER	1011306161205	319	OHS 3 GAMES 11/28	0	133.5
10 - EDUCATION	9101	134681	12/31/15	20382	SCOTT ALLGOOD	1011306261205	319	0EH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134682	12/31/15	27482	EDDIE ANDERSON	1011306261205	319	0EH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134683	12/31/15	28526	FREDERICK ANDERSON	1011306261205	319	0EH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134684	12/31/15	22108	MARK AYERS	1011306261205	319	0EH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134685	12/31/15	21361	TERRY AYERS	1011306261205	319	0EH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134685	12/31/15	21361	TERRY AYERS	1011306261205	319	0EH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134686	12/31/15	28549	KELLY AYLESWORTH	1011306261205	319	0EH CHEER 12/20/15	0	300
10 - EDUCATION	9101	134687	12/31/15	21362	JERRY BALDWIN	1011306261205	319	0EH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134688	12/31/15	25427	RANDY BANKS	1011306261205	319	0EH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134688	12/31/15	25427	RANDY BANKS	1011306261205	319	0EH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134689	12/31/15	23719	DOUG BARNES	1011306261205	319	0EH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134690	12/31/15	21314	ANDREW BARTO	1011306261205	319	0EH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134690	12/31/15	21314	ANDREW BARTO	1011306261205	319	0EH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134691	12/31/15	28530	KARA K BENT	1011306261205	319	0EH ICCA CHEER 12/2	0	300
10 - EDUCATION	9101	134692	12/31/15	28531	DEANNA BESBEKOS-LA	1011306261205	319	0EH ICCA CHEER 12/2	0	300
10 - EDUCATION	9101	134693	12/31/15	21311	STEVE BESSE	1011306261205	319	0EH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134694	12/31/15	28532	CHRISTIE BEST	1011306261205	319	0EH CHEER 12/20/15	0	300
10 - EDUCATION	9101	134695	12/31/15	23787	TROY BOARDMAN	1011306261205	319	0EH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134696	12/31/15	20484	DWAYNE BROWDER	1011306261205	319	0EH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134697	12/31/15	21270	RANDY BROWNLEE	1011306261205	319	0EH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134697	12/31/15	21270	RANDY BROWNLEE	1011306261205	319	0EH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134698	12/31/15	23013	NICK CLADIS	1011306261205	319	0EH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134699	12/31/15	22219	EARL CLEMENT	1011306261205	319	0EH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134699	12/31/15	22219	EARL CLEMENT	1011306261205	319	0EH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134700	12/31/15	22084	GREGORY COOK	1011306261205	319	0EH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134701	12/31/15	29674	NIKKI COSENTINO	1011306261205	319	0EH CHEER 12/20/15	0	300
10 - EDUCATION	9101	134702	12/31/15	24422	JOHN CYR	1011306261205	319	0EH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134703	12/31/15	21565	DUANE DANIELS	1011306261205	319	0EH V/GBSK 12/22/15	0	100
10 - EDUCATION	9101	134703	12/31/15	21565	DUANE DANIELS	1011306261205	319	0EH GBSK 12/21/15	0	200
10 - EDUCATION	9101	134703	12/31/15	21565	DUANE DANIELS	1011306261205	319	0EH GBSK 12/26/15	0	100
10 - EDUCATION	9101	134703	12/31/15	21565	DUANE DANIELS	1011306261205	319	0EH GBSK 12/23/15	0	100
10 - EDUCATION	9101	134704	12/31/15	22227	JOHN DEFREITAS	1011306261205	319	0EH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134705	12/31/15	29226	MOLLY D DOUGHTY	1011306261205	319	0EH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134706	12/31/15	23693	TIM DRYER	1011306261205	319	0EH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134707	12/31/15	20158	DAN FEENEY	1011306261205	319	0EH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134707	12/31/15	20158	DAN FEENEY	1011306261205	319	0EH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134708	12/31/15	21925	CHARLES GRABER	1011306261205	319	0EH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134709	12/31/15	20383	MARK GUTHRIE	1011306261205	319	0EH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134710	12/31/15	21483	GREG HARTZHEIM	1011306261205	319	0EH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134711	12/31/15	29670	HOLLY BAUMGARTEN	1011306261205	319	0EH CHEER 12/20/15	0	300
10 - EDUCATION	9101	134712	12/31/15	20836	ERIC HILLESLAND	1011306261205	319	0EH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134713	12/31/15	20466	BYRON HOEKSTRA	1011306261205	319	0EH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134714	12/31/15	24236	MICHELE HORVATH	1011306261205	319	0EH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134714	12/31/15	24236	MICHELE HORVATH	1011306261205	319	0EH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134715	12/31/15	21474	PAULET HOWARD	1011306261205	319	0EH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134716	12/31/15	22231	MIKE KASHIRSKY	1011306261205	319	0EH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134717	12/31/15	28543	NANETTE KASTNER	1011306261205	319	0EH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134718	12/31/15	21346	TERRY KEIGHNER	1011306261205	319	0EH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134719	12/31/15	26486	KEITH GIBSON	1011306261205	319	0EH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134720	12/31/15	26379	ROBERT KELLOGG	1011306261205	319	0EH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134720	12/31/15	26379	ROBERT KELLOGG	1011306261205	319	0EH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134721	12/31/15	23810	MICHELLE KLEMENT	1011306261205	319	0EH CHEER 12/20/15	0	300
10 - EDUCATION	9101	134722	12/31/15	26489	KENT COLLINS	1011306261205	319	0EH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134722	12/31/15	26489	KENT COLLINS	1011306261205	319	0EH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134723	12/31/15	29673	KIMBERLY LUCHETTI	1011306261205	319	0EH CHEER 12/20/15	0	300
10 - EDUCATION	9101	134724	12/31/15	21312	STEVE KOSTRO SR	1011306261205	319	0EH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134725	12/31/15	22225	JOHN KOTAS	1011306261205	319	0EH V/GBSK 12/21/15	0	63

10 - EDUCATION	9101	134726	12/31/15	21313	JAMES KUZMA	1011306261205	319	OEH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134726	12/31/15	21313	JAMES KUZMA	1011306261205	319	OEH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134727	12/31/15	26482	LARRY KAFFEL	1011306261205	319	OEH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134728	12/31/15	21324	RAYMOND LASETER	1011306261205	319	OEH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134729	12/31/15	29668	CLAYTON LEDBETTER	1015206221000	319	OEH JV WRSL 12/19	0	135
10 - EDUCATION	9101	134730	12/31/15	29669	TYLER LEDBETTER	1015206221000	319	OEH JV WRSL 12/19	0	135
10 - EDUCATION	9101	134731	12/31/15	23172	RANDY LIVERIS	1011306261205	319	OEH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134732	12/31/15	21281	STEPHEN LUTZ	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134733	12/31/15	20352	JAMES LYNCH JR	1011306261205	319	OEH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134734	12/31/15	25439	MIKE MACKEY	1011306261205	319	OEH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134735	12/31/15	23788	JOHN MACNAMARA	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134736	12/31/15	22233	JOE MADISON	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134737	12/31/15	27476	STACY MAICHROWSKI	1011306261205	319	OEH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134738	12/31/15	29672	VALERIE MALLON	1011306261205	319	OEH CHEER 12/20/15	0	300
10 - EDUCATION	9101	134739	12/31/15	21319	JOHN MARINO	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134740	12/31/15	21365	JOE MARSHALL	1011306261205	319	OEH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134741	12/31/15	23040	TERRY MCFADDEN	1011306261205	319	OEH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134742	12/31/15	21342	JOHN MESZAROS	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134743	12/31/15	28534	BETTY MOORE	1011306261205	319	OEH CHEER 12/20/15	0	300
10 - EDUCATION	9101	134744	12/31/15	28535	LIBERTY MOORE	1011306261205	319	OEH ICCA CHEER 12/2	0	300
10 - EDUCATION	9101	134745	12/31/15	22026	ROBERT MOSER	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134746	12/31/15	21353	JOHN NUDERA	1015206221000	319	OEH JV WRSL 12/19	0	135
10 - EDUCATION	9101	134747	12/31/15	23767	PAMELA OLIVER	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134748	12/31/15	24296	TRICIA PEABODY	1011306261205	319	OEH CHEER 12/20/15	0	300
10 - EDUCATION	9101	134749	12/31/15	21443	KIM POULTER	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134750	12/31/15	20453	TORRENCE RILEY	1011306261205	319	OEH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134751	12/31/15	21285	RONALD RITTER	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134752	12/31/15	21287	TIM RYAN	1011306261205	319	OEH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134753	12/31/15	21321	DONALD SACHNOFF	1011306261205	319	OEH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134754	12/31/15	23034	LEN SANFORD	1011306261205	319	OEH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134754	12/31/15	23034	LEN SANFORD	1011306261205	319	OEH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134755	12/31/15	21325	THOMAS SCHIEFFER	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134756	12/31/15	20497	DAVID SEASTROM	1011306261205	319	OEH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134756	12/31/15	20497	DAVID SEASTROM	1011306261205	319	OEH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134757	12/31/15	21289	L. KEVIN SENOR	1011306261205	319	OEH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134758	12/31/15	22239	LAWRENCE SHELTON S	1011306261205	319	OEH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134758	12/31/15	22239	LAWRENCE SHELTON S	1011306261205	319	OEH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134759	12/31/15	29675	ALICIA SHIVERS	1011306261205	319	OEH GBSK 12/26/15	0	63
10 - EDUCATION	9101	134760	12/31/15	28540	JEFFREY SIEGAL	1011306261205	319	OEH CHEER 12/20/15	0	300
10 - EDUCATION	9101	134761	12/31/15	2407	LEROY SIMS	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134762	12/31/15	26559	SHAUN STAPINSKI	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134762	12/31/15	26559	SHAUN STAPINSKI	1011306261205	319	OEH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134763	12/31/15	22266	SIMON STEINER	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134764	12/31/15	23077	HANK STOCKI	1011306261205	319	OEH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134765	12/31/15	26492	RYAN SULLIVAN	1011306261205	319	OEH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134766	12/31/15	23808	MEGAN SVETKOVICH	1011306261205	319	OEH CHEER 12/20/15	0	300
10 - EDUCATION	9101	134767	12/31/15	28541	TERE LYNN SVETLECIC	1011306261205	319	OEH ICCA CHEER 12/2	0	300
10 - EDUCATION	9101	134768	12/31/15	22169	TIM SWADE	1011306261205	319	OEH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134769	12/31/15	29671	CARLA TAYLOR	1011306261205	319	OEH CHEER 12/20/15	0	300
10 - EDUCATION	9101	134770	12/31/15	24266	BILL THOMAS	1011306261205	319	OEH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134771	12/31/15	21341	JACOB THOMAS	1011306261205	319	OEH V/GBSK 12/21/15	0	63
10 - EDUCATION	9101	134772	12/31/15	20581	JIM S. THOMAS	1011306261205	319	OEH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134772	12/31/15	20581	JIM S. THOMAS	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134773	12/31/15	21290	JOSEPH THOMAS	1011306261205	319	OEH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134774	12/31/15	22523	JOE VASCIK SR	1011306261205	319	OEH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134774	12/31/15	22523	JOE VASCIK SR	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134775	12/31/15	2284	BOB VELA	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134776	12/31/15	29676	JENNIFER WASHO	1011306261205	319	OEH V/GBSK 12/23/15	0	63
10 - EDUCATION	9101	134776	12/31/15	29676	JENNIFER WASHO	1011306261205	319	OEH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134777	12/31/15	20378	LAWRENCE WAYNE	1011306261205	319	OEH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134778	12/31/15	28542	KIMBERLY WILLIAMS	1011306261205	319	OEH CHEER 12/20/15	0	300
10 - EDUCATION	9101	134779	12/31/15	20097	PETE WILT	1011306261205	319	OEH V/GBSK 12/26/15	0	63
10 - EDUCATION	9101	134779	12/31/15	20097	PETE WILT	1011306261205	319	OEH V/GBSK 12/22/15	0	63
10 - EDUCATION	9101	134780	01/05/16	1832	HERSEY INSTRUMENTA	1015806022000	640	BAND FESTIVAL 4/16/	0	575
10 - EDUCATION	9101	134781	01/11/16	20729	THE ACHIEVEMENT CEI	1019120042303	670	MS TUITION 11/15	0	2484.18
10 - EDUCATION	9101	134781	01/11/16	20729	THE ACHIEVEMENT CEI	1019120042303	670	RD TUITION 11/15	0	2484.18
10 - EDUCATION	9101	134781	01/11/16	20729	THE ACHIEVEMENT CEI	1019120042303	670	MS RATE+ 8-10/15	0	78.26
10 - EDUCATION	9101	134782	01/11/16	21466	ANGELA K. ADAMS	1021500042303	319	ASH MBRSHP	0	225
10 - EDUCATION	9101	134783	01/11/16	24132	AMERICAN HOME HEA	1019120042303	670	AA LPN/RN 11/9-13/1	0	1921.75
10 - EDUCATION	9101	134783	01/11/16	24132	AMERICAN HOME HEA	1019120042303	670	AA LPN/RN 11/16-20/	0	1964

10 - EDUCATION	9101	134783	01/11/16	24132	AMERICAN HOME HEA	1019120042303	670	AA RN/LPN 11/30-12/	0	1976
10 - EDUCATION	9101	134784	01/11/16	28064	ARROWHEAD RANCH	1019120042303	670	JS TUITION 11/15	0	2000.16
10 - EDUCATION	9101	134785	01/11/16	526	CORE ACADEMY	1019120042303	670	IO TUITION 11/15	0	1687.6
10 - EDUCATION	9101	134785	01/11/16	526	CORE ACADEMY	1019120042303	670	TJ/DM TUITION 11/15	0	5892.88
10 - EDUCATION	9101	134786	01/11/16	725	CAMELOT THERAPEUT	1019120042303	670	KM TUITION 11/15	0	5843.83
10 - EDUCATION	9101	134787	01/11/16	29437	CENTER ON DEAFNESS	1019120042303	670	DW TUITION 11/15	0	1665.92
10 - EDUCATION	9101	134788	01/11/16	853	CLARE WOODS ACADE	1019120042303	670	DR TUITION 1/16	0	3659.04
10 - EDUCATION	9101	134789	01/11/16	24050	CPI	1012000042303	319	SD308 STATEMENT	0	150
10 - EDUCATION	9101	134790	01/11/16	22282	AMANDA C. MCKINNE	1021500042303	319	ASHA MBRSH	0	225
10 - EDUCATION	9101	134791	01/11/16	20962	ELIM CHRISTIAN SERV	1019120042303	670	XD/KK TUITION 11/15	0	9808.2
10 - EDUCATION	9101	134792	01/11/16	256	EXPRESS SERVICES IN	1019120042303	670	LPN=2 SPED WK 11/8	0	2356
10 - EDUCATION	9101	134792	01/11/16	256	EXPRESS SERVICES IN	1019120042303	670	LPN=2 SPED WK 11/1	0	2635
10 - EDUCATION	9101	134792	01/11/16	256	EXPRESS SERVICES IN	1021300032000	319	RN=5 WK 11/8/15	0	6072.13
10 - EDUCATION	9101	134792	01/11/16	256	EXPRESS SERVICES IN	1021300032000	319	RN=5 WK 11/1/15	0	7874.9
10 - EDUCATION	9101	134793	01/11/16	3150	FOX TECH TRANSITION	1019120042303	670	AL/MP TUITION 11/15	0	6618.1
10 - EDUCATION	9101	134794	01/11/16	1942	GIANT STEPS	1019120042303	670	WC TUITION 12/15	0	4350.22
10 - EDUCATION	9101	134794	01/11/16	1942	GIANT STEPS	1019120042303	670	CC TUITION 12/15	0	4350.22
10 - EDUCATION	9101	134794	01/11/16	1942	GIANT STEPS	1019120042303	670	JK/GA TUITION 12/15	0	8700.44
10 - EDUCATION	9101	134795	01/11/16	2485	GLENOAKS THERAPEUT	1019120042303	670	TG TUITION 11/15	0	2649.11
10 - EDUCATION	9101	134795	01/11/16	2485	GLENOAKS THERAPEUT	1019120042303	670	FR TUITION 11/15	0	2951.03
10 - EDUCATION	9101	134796	01/11/16	19683	HAMILTON ACADEMY	1019120042303	670	JR/LG TUITION 11/15	0	8968.38
10 - EDUCATION	9101	134797	01/11/16	3805	REBECCA A. HEBERT	1021500042303	319	ASHA MBRSH	0	225
10 - EDUCATION	9101	134798	01/11/16	28044	IAASE	1022130042303	319	MBRSH HOFFMAN-16	0	130
10 - EDUCATION	9101	134799	01/11/16	29678	JENNIFER GUSENTINE,	1019120042303	670	DW SPCH/LNG SRV 11/	0	300
10 - EDUCATION	9101	134799	01/11/16	29678	JENNIFER GUSENTINE,	1019120042303	670	DW SPEECH 12/15	0	831.25
10 - EDUCATION	9101	134800	01/11/16	29679	KELLY E. KRAMARCYK	1021500042303	319	ASHA MBRSH	0	225
10 - EDUCATION	9101	134802	01/11/16	19233	LINCOLN-WAY AREA SF	1019120042303	670	TUITION 11/15=5	0	1932.9
10 - EDUCATION	9101	134802	01/11/16	19233	LINCOLN-WAY AREA SF	1019120042303	670	TUITION 12/15=5	0	1932.9
10 - EDUCATION	9101	134803	01/11/16	5204	LITTLE FRIENDS INC.	1019120042303	670	QC TUITION 12/15	0	2911.58
10 - EDUCATION	9101	134803	01/11/16	5204	LITTLE FRIENDS INC.	1019120042303	670	TUITION 12/15=4	0	12317.2
10 - EDUCATION	9101	134804	01/11/16	22811	KATHLEEN L. LUND	1021500042303	319	ASHA MBRSH	0	250
10 - EDUCATION	9101	134805	01/11/16	23716	LINDSAY D. MEYER	1021500042303	319	ASHA MBRSH	0	250
10 - EDUCATION	9101	134806	01/11/16	28261	NEW CONNECTIONS A	1019120042303	670	TUITION 11/15	0	5017.32
10 - EDUCATION	9101	134807	01/11/16	26046	PARKLAND PREPARATC	1019120042303	670	TUITION 11/15=6	0	20566.35
10 - EDUCATION	9101	134808	01/11/16	29680	PROGRESSUS THERAPY	1021500042303	319	PS/SPEECH 12/15	0	7560
10 - EDUCATION	9101	134808	01/11/16	29680	PROGRESSUS THERAPY	1021500042303	319	PS/SPEECH 11/15	0	540
10 - EDUCATION	9101	134809	01/11/16	27346	MARY P GERAGHTY	1023300042323	332	MLG CNF/MTG/NEG	0	88.55
10 - EDUCATION	9101	134810	01/11/16	7461	ROBBINS SCHWARTZ	1023107010303	318	LGL SRV SPED 10/15	0	4178.75
10 - EDUCATION	9101	134811	01/11/16	19424	SEAL OF ILLINOIS	1019120042303	670	DB/EB TUITION 11/15	0	7364.52
10 - EDUCATION	9101	134812	01/11/16	22605	SEAL SOUTH INC	1019120042303	670	TUITION 12/15=13	0	39341.26
10 - EDUCATION	9101	134813	01/11/16	26954	SEQUEL SCHOOLS LLC	1019120042303	670	DO TUITION 11/15	0	4735.2
10 - EDUCATION	9101	134814	01/11/16	26250	SOARING EAGLE ACAD	1019120042303	670	SS TUITION 12/15	0	5377.82
10 - EDUCATION	9101	134814	01/11/16	26250	SOARING EAGLE ACAD	1019120042303	670	AB TUITION 12/15	0	5377.82
10 - EDUCATION	9101	134814	01/11/16	26250	SOARING EAGLE ACAD	1019120042303	670	NL TUITION 12/15	0	7553.14
10 - EDUCATION	9101	134815	01/11/16	20144	SONIA SHANKMAN OR	1019120042303	670	HM TUITION 11/15	0	4318.83
10 - EDUCATION	9101	134817	01/11/16	27368	STEFFANIE L HAZELTO	1021500042303	319	ASHA MBRSH	0	225
10 - EDUCATION	9101	134818	01/11/16	20193	STEPHANIE L. TARMAN	1021500042303	319	ASHA MBRSH	0	225
10 - EDUCATION	9101	134819	01/11/16	27029	THE PRAIRIE CLINIC	1012000042303	319	SRVCS 10/1-16=2	0	1093.75
10 - EDUCATION	9101	134819	01/11/16	27029	THE PRAIRIE CLINIC	1012000042303	319	SRVS 11/17-24=2	0	1375
10 - EDUCATION	9101	134820	01/11/16	24133	WALTER LAWSON CHIL	1019120042303	670	TUITION 11/15	0	1509.73
10 - EDUCATION	9101	134821	01/11/16	29438	WEST SUBURBAN EDU	1041200042303	319	ELEM PRIVATE 1/4-27	0	310
10 - EDUCATION	9101	134822	01/11/16	25239	KARLA WILLETT	1021500042303	319	ASHA MBRSH	0	250
10 - EDUCATION	9101	134823	01/11/16	20307	VALERIE N. WOODS	1021500042303	319	ASHA MBRSH	0	250
10 - EDUCATION	9101	134839	01/11/16	27748	CAROLYN M CALLAHA	1016500044404	319	EXP DEV PGRM SRV	0	1894
10 - EDUCATION	9101	134839	01/11/16	27748	CAROLYN M CALLAHA	1016500044404	319	DEV PGRM SRV	0	15000
10 - EDUCATION	9101	134845	01/11/16	29431	JOAN M. BOWERS	1018000045406	332	IAMME CNF 12/9/15	0	34.05
10 - EDUCATION	9101	134847	01/11/16	24007	SARAH B. CAFFARELLO	1011102060210	430	BOOK FAIR/SPL/BOOK	0	477.41
10 - EDUCATION	9101	134849	01/11/16	22190	RACHEL V. CIRONE	1012750040435	410	WALMART GRN VLLG	0	25
10 - EDUCATION	9101	134850	01/11/16	26557	JODI L. CLEMENTS	1011204160000	410	VETERANS DAY SPL	0	38.23
10 - EDUCATION	9101	134851	01/11/16	23428	SILVIA CONAWAY	1024101860000	332	MLG 7/15-12/18/15	0	78.43
10 - EDUCATION	9101	134852	01/11/16	22044	DERYL L. DAGGETT	1018000045406	332	EXP CNF 12/9/21/22	0	52.57
10 - EDUCATION	9101	134853	01/11/16	27700	DERREK S. DUFFY	1026600043000	332	MLG TECH 11/15	0	82.23
10 - EDUCATION	9101	134854	01/11/16	28878	JOHN D. FRANCIS	1022120041415	332	EXP CNF 12/9-12/15	0	169.75
10 - EDUCATION	9101	134856	01/11/16	29414	JACQUELINE GARCIA	1012750040435	410	WLMRT CLASS SPL	0	25
10 - EDUCATION	9101	134857	01/11/16	21256	JESSICA A. GORDON	1011204441418	410	HOS SPL	0	104.76
10 - EDUCATION	9101	134859	01/11/16	29690	MATTHEW J. JACHIMIE	1011306160000	332	11 PER DIEM CHESS	0	395
10 - EDUCATION	9101	134864	01/11/16	28143	KEVIN J. WILSON	1011100040418	410	SCIENCE SPL	0	22.43
10 - EDUCATION	9101	134865	01/11/16	24188	KIM LARSON	1012750040435	410	MICHAELS CLASS SPL	0	24.79
10 - EDUCATION	9101	134867	01/11/16	29684	JAMES L. MARTIN	1022120044450	332	EXP AVID CNF 12/9-1	0	296.2
10 - EDUCATION	9101	134868	01/11/16	28138	MATTHEW J. EPPERLEY	1011204560620	418	BULLSEYE TCHR INCNT	0	100

10 - EDUCATION	9101	134870	01/11/16	19629	SUSAN M. MCDUGAL	1022120044450	332	EXP AVID CNF 12/9-1	0	98.84
10 - EDUCATION	9101	134871	01/11/16	29444	ALI Z. MEHANTI	1025107020000	418	MTGS 12/15 KCSEC&S	0	57.45
10 - EDUCATION	9101	134872	01/11/16	1089	REBECCA A. MEIXENSP	1022120040000	332	MLG 8/17-10/29/15	0	155.25
10 - EDUCATION	9101	134872	01/11/16	1089	REBECCA A. MEIXENSP	1022120044450	332	MLG 8/18-10/27/15	0	56.35
10 - EDUCATION	9101	134873	01/11/16	2349	NYAH MEYERS-SCHAEF	1012750040035	410	MISC CLASS SPL	0	25
10 - EDUCATION	9101	134875	01/11/16	26321	BREDA A. MURPHY	1011306030000	332	MLG OE/OH 11/15	0	41.4
10 - EDUCATION	9101	134876	01/11/16	29685	COURTNEY A. PARISH	1025207020000	332	MLG 8-12/4/15	0	98.1
10 - EDUCATION	9101	134877	01/11/16	22866	PEORIA MARRIOTT PEF	1011306160000	332	HOTEL STATE CHESS	0	1570
10 - EDUCATION	9101	134883	01/11/16	27702	DERYA K. SINGHSUMAI	1011306160607	410	SPL BIOLOGY LABS	0	112.3
10 - EDUCATION	9101	134884	01/11/16	27010	LISA L. SMITH	1022120044450	332	MLG CNF 10/5/15	0	202.4
10 - EDUCATION	9101	134884	01/11/16	27010	LISA L. SMITH	1022120044450	332	EXP AVID TRAINING	0	325.35
10 - EDUCATION	9101	134884	01/11/16	27010	LISA L. SMITH	1022120044450	332	MLG AVID 12/9-12/15	0	47.15
10 - EDUCATION	9101	134884	01/11/16	27010	LISA L. SMITH	1022120041415	332	MLG PRGRM RVW 10/:	0	47.15
10 - EDUCATION	9101	134885	01/11/16	23219	MARIE S. STREJC-WOO	1022130041413	332	MLG VALEES 10/16,11	0	34.5
10 - EDUCATION	9101	134888	01/11/16	20194	JON M. VALLO	1011306160000	332	TH SCRTY 11/18-12/1	0	41.4
10 - EDUCATION	9101	134890	01/11/16	26047	MATTHEW A. WENDT	1023207010000	418	MTG MEAL EXP 12/98:	0	51.61
10 - EDUCATION	9101	134895	01/11/16	2074	JULIE A. WOOLEY	1011306030000	332	MLG OH/OE 11/18-12/	0	92
10 - EDUCATION	9101	134896	01/11/16	21208	WILL R. ZAININGER	1011204560000	410	MISC SCIENCE SPL	0	29.45
10 - EDUCATION	9101	134898	01/11/16	89	ADA SPORTS, BADMIN	1011306160609	410	BADMINTON RACKETS	0	262
10 - EDUCATION	9101	134899	01/11/16	29687	AHEAD LLC	1026607051000	310	END USER STRATEGY	0	30303
10 - EDUCATION	9101	134900	01/11/16	1243	AJAX UNIFORM RENTA	1014900041413	310	OHS TWL SRV 11&12/1	0	436.13
10 - EDUCATION	9101	134901	01/11/16	1530	ALPHAGRAPHS	1025207020000	410	#9 WNDW ENVLP 50M	0	2205.75
10 - EDUCATION	9101	134903	01/11/16	22005	ANDERSON'S BOOKFAI	1022224260000	430	TR BOOK FAIR	0	3400.82
10 - EDUCATION	9101	134903	01/11/16	22005	ANDERSON'S BOOKFAI	1011306160605	410	STUDENT BOOK	0	11.24
10 - EDUCATION	9101	134903	01/11/16	22005	ANDERSON'S BOOKFAI	1022222160000	430	BOOKS LRC	0	16.86
10 - EDUCATION	9101	134903	01/11/16	22005	ANDERSON'S BOOKFAI	1011102160210	430	BOOKS LRC	0	67.53
10 - EDUCATION	9101	134905	01/11/16	1815	ASCD	1022120045407	312	PRF SRV/ONSITE SRV	0	5500
10 - EDUCATION	9101	134906	01/11/16	29304	ATHLETICO MANAGEM	1011306120304	319	OHS ATH TRNR 15/16	0	10800
10 - EDUCATION	9101	134907	01/11/16	27513	AVID CENTER	1022120044450	332	CNF REG-4 12/10-12/	0	2100
10 - EDUCATION	9101	134907	01/11/16	27513	AVID CENTER	1022120041415	332	CNF REG=6 12/10-12/	0	3150
10 - EDUCATION	9101	134907	01/11/16	27513	AVID CENTER	1022120041415	332	CNF REG 12/10-12/15	0	425
10 - EDUCATION	9101	134907	01/11/16	27513	AVID CENTER	1022120044450	332	CNF 10/28-29/15	0	465
10 - EDUCATION	9101	134907	01/11/16	27513	AVID CENTER	1022120044450	332	CNF 10/28-29/15 GUL	0	465
10 - EDUCATION	9101	134907	01/11/16	27513	AVID CENTER	1022120044450	332	CNF 10/28-19 = 2	0	930
10 - EDUCATION	9101	134908	01/11/16	1210	BSN SPORTS	1015104160000	410	TH G-ATH SPL	0	694.05
10 - EDUCATION	9101	134908	01/11/16	1210	BSN SPORTS	1015204160000	410	TH B-ATH SPL	0	929
10 - EDUCATION	9101	134908	01/11/16	1210	BSN SPORTS	1015204160000	410	TH BOYS ATH SPL	0	1299.02
10 - EDUCATION	9101	134908	01/11/16	1210	BSN SPORTS	1015206221000	410	OE VEST	0	53
10 - EDUCATION	9101	134911	01/11/16	1352	CABLE PLUS INC.	1026600054000	410	MISC CABLE/SPL	0	188.56
10 - EDUCATION	9101	134911	01/11/16	1352	CABLE PLUS INC.	1026600054000	410	MISC CABLE/SPL	0	248.77
10 - EDUCATION	9101	134911	01/11/16	1352	CABLE PLUS INC.	1026600054000	410	MISC CABLE/SPL	0	2169.72
10 - EDUCATION	9101	134912	01/11/16	29105	BREANNA CABRERA	1011204260209	410	TR FLOWERS	0	40
10 - EDUCATION	9101	134913	01/11/16	28759	CAPITAL DATA	1026600056000	310	MNGD SRV SCCM 1/16	0	5475
10 - EDUCATION	9101	134913	01/11/16	28759	CAPITAL DATA	1026600055000	470	ACADEMIC AIRWATCH	0	4890
10 - EDUCATION	9101	134915	01/11/16	25944	CERAMIC SUPPLY CHIC	1011306260603	411	ITEM 103 BUFF I-1	0	364.22
10 - EDUCATION	9101	134915	01/11/16	25944	CERAMIC SUPPLY CHIC	1011306260603	411	ESTIMATED SHIPPING	0	85.78
10 - EDUCATION	9101	134916	01/11/16	27374	CHALLENGER LEARNIN	1022120040000	310	SPACE PROGRAM 2/16	0	7150
10 - EDUCATION	9101	134917	01/11/16	24047	CHICAGO MICROSYSTE	1026607051000	320	TECH PROJECTS 11/15	0	2362.5
10 - EDUCATION	9101	134917	01/11/16	24047	CHICAGO MICROSYSTE	1026600056000	320	TECH PROJECTS 11/15	0	3487.51
10 - EDUCATION	9101	134921	01/11/16	216	COCA-COLA ENTERPRI	1011204260620	418	TR COKE PRDCTS	0	294.24
10 - EDUCATION	9101	134924	01/11/16	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC WK 12/13/15	0	1552.5
10 - EDUCATION	9101	134924	01/11/16	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC WK 12/20/15	0	1552.5
10 - EDUCATION	9101	134924	01/11/16	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC WK 12/6/15	0	1583.55
10 - EDUCATION	9101	134925	01/11/16	28790	LARRY C CRIDER	1026337011000	319	PHOTO DISC/DISNEY H	0	75
10 - EDUCATION	9101	134926	01/11/16	19373	CULVER'S	1011204260620	418	TR WINTER SPRTS	0	2062.5
10 - EDUCATION	9101	134927	01/11/16	23802	DIRECT SIGN SYSTEMS	1011306160000	410	OH ADA SIGNS	0	463
10 - EDUCATION	9101	134930	01/11/16	22802	EICH'S SPORTS	1015206221000	410	OEH FB SOCKS	0	1522.5
10 - EDUCATION	9101	134930	01/11/16	22802	EICH'S SPORTS	1015204460000	700	SOCCER NET PER QUOT	0	440
10 - EDUCATION	9101	134930	01/11/16	22802	EICH'S SPORTS	1015204460000	700	SHIPPING AND HANDLI	0	44
10 - EDUCATION	9101	134933	01/11/16	29688	FLIPPEN GROUP	1011204360000	312	TRAINING/TEEN LDRSH	0	631.68
10 - EDUCATION	9101	134933	01/11/16	29688	FLIPPEN GROUP	1011204360000	421	BOOKS/TEEN LDRSH	0	218.75
10 - EDUCATION	9101	134934	01/11/16	27859	FOLLETT SCHOOL SOLL	1011102160210	430	PT LRC BOOKS	0	1109.15
10 - EDUCATION	9101	134934	01/11/16	27859	FOLLETT SCHOOL SOLL	1011000040634	420	MU NOVELS JRHI	0	25918.16
10 - EDUCATION	9101	134934	01/11/16	27859	FOLLETT SCHOOL SOLL	1011000040634	420	CREDIT/BOOK GIVER	0	-13030.5
10 - EDUCATION	9101	134934	01/11/16	27859	FOLLETT SCHOOL SOLL	1011000040634	420	CREDIT/BOOK TANGER	0	-4247.1
10 - EDUCATION	9101	134934	01/11/16	27859	FOLLETT SCHOOL SOLL	1011000040634	420	CREDIT NOVELS	0	-4020.2
10 - EDUCATION	9101	134934	01/11/16	27859	FOLLETT SCHOOL SOLL	1011000040634	420	CREDIT/HOLOCAUST	0	-1099.98
10 - EDUCATION	9101	134934	01/11/16	27859	FOLLETT SCHOOL SOLL	1011000040634	420	CREDIT MISC NOVELS	0	-996.65
10 - EDUCATION	9101	134934	01/11/16	27859	FOLLETT SCHOOL SOLL	1011000040634	420	DVD INVICTUS/OTHELL	0	-550.24
10 - EDUCATION	9101	134934	01/11/16	27859	FOLLETT SCHOOL SOLL	1011000040634	420	DVD R&J/MIDSMR NIG	0	-394.08

10 - EDUCATION	9101	134934	01/11/16	27859	FOLLETT SCHOOL SOLL	1011000040634	420	DVD R&J/MOCKINGBIF	0	-358.28
10 - EDUCATION	9101	134934	01/11/16	27859	FOLLETT SCHOOL SOLL	1011000040634	420	CREDIT/DVD TAME SHI	0	-169.68
10 - EDUCATION	9101	134934	01/11/16	27859	FOLLETT SCHOOL SOLL	1011000040634	420	DVD BENNY&JOON	0	-78.33
10 - EDUCATION	9101	134934	01/11/16	27859	FOLLETT SCHOOL SOLL	1011000040634	420	MU/CREDIT VOUCHER	0	-73.79
10 - EDUCATION	9101	134934	01/11/16	27859	FOLLETT SCHOOL SOLL	1011000040634	420	TR/CREDIT VOUCHER	0	-48.51
10 - EDUCATION	9101	134935	01/11/16	1124	FOUR POINT O INC	1011204160000	410	TH LAMINATING FILM	0	55
10 - EDUCATION	9101	134936	01/11/16	3180	FOX VALLEY TROPHY	1015204460000	410	PL BBSK AWARDS	0	52
10 - EDUCATION	9101	134936	01/11/16	3180	FOX VALLEY TROPHY	1015204460000	410	PL WINTER ATH AWRD	0	169.75
10 - EDUCATION	9101	134936	01/11/16	3180	FOX VALLEY TROPHY	1015104260000	410	TR FALL ATH AWARDS	0	229.5
10 - EDUCATION	9101	134937	01/11/16	23438	GJOVIK AUTO	1017006220614	325	OEHS DRVED 12/15	0	1395
10 - EDUCATION	9101	134937	01/11/16	23438	GJOVIK AUTO	1017006120614	325	OHS DRVED 12/15	0	1395
10 - EDUCATION	9101	134938	01/11/16	19440	GRAPHIC EDGE	1011250160209	410	BR STAFF SHIRTS	0	1358.29
10 - EDUCATION	9101	134939	01/11/16	3639	GUMDROP BOOKS	1022226260000	430	OEHS LRC BOOKS	0	148.76
10 - EDUCATION	9101	134940	01/11/16	7645	HARLAND TECHNOLOG	1011204160000	323	TH SCANNER	0	620
10 - EDUCATION	9101	134942	01/11/16	21857	IDEAL INCENTIVE INC	1012500044450	410	OE/OH FLAGS	0	1337.77
10 - EDUCATION	9101	134943	01/11/16	4212	IASA	1026407031000	319	PRFRMNC RANK FILE	0	275
10 - EDUCATION	9101	134944	01/11/16	7842	ILLINOIS SECRETARY	1017006120614	410	OHS DRVED LIC PLTS	0	40
10 - EDUCATION	9101	134945	01/11/16	28128	INTEGRITY FITNESS	1011306160640	310	OHS RPR FITNESS	0	1283.9
10 - EDUCATION	9101	134946	01/11/16	29440	INTERPRENET LTD	1039000045000	319	TRNSLT PARCSC LTR	0	150
10 - EDUCATION	9101	134948	01/11/16	4398	JEFFERSON MIDDLE SC	1015204460000	640	PL B WRSL TRNM 12/7	0	150
10 - EDUCATION	9101	134950	01/11/16	4745	KENDALL COUNTY SPEI	1015204360306	319	BRENDA@BE BSK 12/1	0	35
10 - EDUCATION	9101	134950	01/11/16	4745	KENDALL COUNTY SPEI	1012500044450	319	VALERIE@LB TUTOR11	0	100
10 - EDUCATION	9101	134950	01/11/16	4745	KENDALL COUNTY SPEI	1015204360306	319	LORI WRSL@BE 12/14/	0	105
10 - EDUCATION	9101	134950	01/11/16	4745	KENDALL COUNTY SPEI	1015204360306	319	RHONDA@BE BSK 12/1	0	105
10 - EDUCATION	9101	134950	01/11/16	4745	KENDALL COUNTY SPEI	1011306220304	319	DINA@OE BRIDGES CL	0	413.91
10 - EDUCATION	9101	134950	01/11/16	4745	KENDALL COUNTY SPEI	1011204320304	319	LORI GAME CLUB@BE	0	827.81
10 - EDUCATION	9101	134950	01/11/16	4745	KENDALL COUNTY SPEI	1011306220304	319	DAN@OE INTERACT CL	0	827.81
10 - EDUCATION	9101	134951	01/11/16	20952	KOVAL CONSULTING IN	1026600055000	310	TECH 11/15	0	4510
10 - EDUCATION	9101	134952	01/11/16	24830	LANGUAGE LINE SERVI	1039000045000	319	TRANSLATION 11/15	0	535.75
10 - EDUCATION	9101	134952	01/11/16	24830	LANGUAGE LINE SERVI	1039000045000	319	TRANSLATION 10/15	0	859.64
10 - EDUCATION	9101	134953	01/11/16	19636	LEXIA LEARNING SYST	1018000045407	410	READ CORE SBSCRPTN	0	1300
10 - EDUCATION	9101	134955	01/11/16	4980	LUDA	1023207010000	312	CNF 2/4-5 DR. WENDT	0	175
10 - EDUCATION	9101	134955	01/11/16	4980	LUDA	1025107020000	312	CNF 2/4-5 A.MEHANTI	0	175
10 - EDUCATION	9101	134955	01/11/16	4980	LUDA	1022120040000	312	CNF 2/4-5 DR.MINOR	0	175
10 - EDUCATION	9101	134957	01/11/16	19909	MINOOKA COMMUNIT	1015106221000	640	OEHS GBWL SPC TRNM	0	280
10 - EDUCATION	9101	134958	01/11/16	24319	MONTGOMERY ECONC	1023107010000	640	PRTRNR MBR RNW 201	0	1000
10 - EDUCATION	9101	134960	01/11/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	NW TUTOR 11/11-30/1	0	364
10 - EDUCATION	9101	134960	01/11/16	5165	NAPERVILLE PSYCHIAT	1012000042303	319	KF TUTOR 11/11-30/1	0	455
10 - EDUCATION	9101	134960	01/11/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	BC TUTOR 11/2-18/15	0	500.5
10 - EDUCATION	9101	134960	01/11/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	GG TUTOR 11/3-24/15	0	546
10 - EDUCATION	9101	134960	01/11/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	SG TUTOR 11/19-24/1	0	182
10 - EDUCATION	9101	134960	01/11/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	SG TUTOR 11/2-10/15	0	227.5
10 - EDUCATION	9101	134960	01/11/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	JD TUTOR 11/16-23/1	0	227.5
10 - EDUCATION	9101	134960	01/11/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	AL TUTOR 11/2-19/15	0	227.5
10 - EDUCATION	9101	134960	01/11/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	JM TUTOR 11/17-24/1	0	364
10 - EDUCATION	9101	134961	01/11/16	26910	NATIONAL SUPERINTE	1023207010000	640	MBSRSH RNWL	0	2200
10 - EDUCATION	9101	134962	01/11/16	3425	NEFF COMPANY	1015206121000	412	OHS PANTHER PINS	0	51.25
10 - EDUCATION	9101	134965	01/11/16	26298	OFFICE TEAM	1026607051000	310	TM TMP WK 12/11/15	0	681.84
10 - EDUCATION	9101	134965	01/11/16	26298	OFFICE TEAM	1026607051000	310	TMP TM WK 12/18/15	0	1136.4
10 - EDUCATION	9101	134965	01/11/16	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 12/4/15	0	845.5
10 - EDUCATION	9101	134965	01/11/16	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 12/11/15	0	1065.2
10 - EDUCATION	9101	134965	01/11/16	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 11/27 MEI	0	390.08
10 - EDUCATION	9101	134965	01/11/16	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 12/25 MEI	0	585.12
10 - EDUCATION	9101	134965	01/11/16	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 12/25/15	0	639.12
10 - EDUCATION	9101	134965	01/11/16	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 12/4 MED	0	975.2
10 - EDUCATION	9101	134965	01/11/16	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 12/11 MEI	0	975.2
10 - EDUCATION	9101	134965	01/11/16	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 12/18 MEI	0	975.2
10 - EDUCATION	9101	134965	01/11/16	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 12/18/15	0	1065.2
10 - EDUCATION	9101	134965	01/11/16	26298	OFFICE TEAM	1026337010000	310	TMP KK/WK 11/20/15	0	2002.4
10 - EDUCATION	9101	134965	01/11/16	26298	OFFICE TEAM	1026337010000	310	TMP KK/WK 11/27/15	0	2002.4
10 - EDUCATION	9101	134965	01/11/16	26298	OFFICE TEAM	1026337010000	310	TMP KK/WK 12/4/15	0	2227.67
10 - EDUCATION	9101	134965	01/11/16	26298	OFFICE TEAM	1026337010000	310	TMP KK/WK 12/11/15	0	2396.62
10 - EDUCATION	9101	134967	01/11/16	19224	OSWEGO EAST HIGH SI	1015106221000	410	OE GBWL SPL	0	156
10 - EDUCATION	9101	134967	01/11/16	19224	OSWEGO EAST HIGH SI	1015706220630	640	CK#13588 SWIM FEE	0	316
10 - EDUCATION	9101	134967	01/11/16	19224	OSWEGO EAST HIGH SI	1025107020000	390	OEHS FUNDRAISER	0	908
10 - EDUCATION	9101	134967	01/11/16	19224	OSWEGO EAST HIGH SI	1015106221000	640	ICCA CHEER ENTRY FE	0	149
10 - EDUCATION	9101	134968	01/11/16	6614	OSWEGO HIGH SCHOO	1015204460000	640	PL G/B TRACK 4/30/1	0	200
10 - EDUCATION	9101	134968	01/11/16	6614	OSWEGO HIGH SCHOO	1015206121000	640	B/BWL CNF TRNM FEE	0	280
10 - EDUCATION	9101	134968	01/11/16	6614	OSWEGO HIGH SCHOO	1015106121000	640	OHS CHEER INVITE	0	350
10 - EDUCATION	9101	134968	01/11/16	6614	OSWEGO HIGH SCHOO	1011306160210	410	JOURNALISM TRIP	0	733.75

10 - EDUCATION	9101	134968	01/11/16	6614	OSWEGO HIGH SCHOO	1011306160000	495	DISPLAY CASES	0	2500
10 - EDUCATION	9101	134969	01/11/16	680	PARKSIDE INC	1015206221000	319	OEH BBWL RNT 11/15	0	2384
10 - EDUCATION	9101	134969	01/11/16	680	PARKSIDE INC	1015106221000	319	OEH GBWL RNT 10/15	0	264
10 - EDUCATION	9101	134969	01/11/16	680	PARKSIDE INC	1015206221000	319	OEH BBWL RNT 10/15	0	668
10 - EDUCATION	9101	134969	01/11/16	680	PARKSIDE INC	1015106221000	319	OEH G/BWL RNT 11/3C	0	1902
10 - EDUCATION	9101	134971	01/11/16	82	PEARSON EDUCATION	1018000045406	410	ELL L/T LIB GR1-3	0	5098.98
10 - EDUCATION	9101	134971	01/11/16	82	PEARSON EDUCATION	1012000042323	410	SPED MISC HNDKB K-5	0	7102.13
10 - EDUCATION	9101	134972	01/11/16	6805	PERMA-BOUND BOOK!	1011101460210	430	OP LRC BOOKS	0	805.72
10 - EDUCATION	9101	134972	01/11/16	6805	PERMA-BOUND BOOK!	1011101460210	430	OP LRC BOOKS	0	138.83
10 - EDUCATION	9101	134974	01/11/16	22303	PITNEY BOWES	1025207020000	341	DAC#1372904 12/15	0	569
10 - EDUCATION	9101	134975	01/11/16	22303	PITNEY BOWES	1011250160000	341	BR#1823266 MTR 10/1	0	46.65
10 - EDUCATION	9101	134976	01/11/16	24032	PITNEY BOWES GLOBA	1011306260000	341	OEH#0856889 12/15	0	118.74
10 - EDUCATION	9101	134977	01/11/16	24032	PITNEY BOWES GLOBA	1011204260000	341	TR#025173 MTR 12/15	0	48.79
10 - EDUCATION	9101	134978	01/11/16	2257	PM MUSIC CENTER	1015806022000	323	CHIME REPAIR	0	968.08
10 - EDUCATION	9101	134979	01/11/16	24016	PREMIER MAILING & P	1026407031000	319	OPEN ENROLL PSTCRD!	0	290
10 - EDUCATION	9101	134980	01/11/16	19852	PROJECT LEAD THE WA	1022120040639	319	ENGNR 2015/16	0	1750
10 - EDUCATION	9101	134981	01/11/16	25542	PUBLIC CONSULTING G	1026407032000	319	MEDICAID CLMS FEE	0	4286.35
10 - EDUCATION	9101	134982	01/11/16	21457	QUICK SIGNS	1026407031000	410	HR POSTERS/OPEN ENI	0	80
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015806122000	495	PICCOLO CASES	0	20.8
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015806222000	410	BASSOON REEDS	0	27.98
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR BASS CLARINET	0	40
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR BASS CLARINET	0	70
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR BASS CLARINET	0	79
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR BASS CLARINET	0	80
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR BASS CLARINET	0	82.69
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR BASS CLARINET	0	95.4
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015806022000	323	RPR DOUBLE HORN	0	97
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015806022000	323	RPR DOUBLE HORN	0	97
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015806122000	410	TRIANGLE BEATERS	0	98
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR BASS CLARINET	0	99.4
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR BASS CLARINET	0	107
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR TUBA W/CASE	0	112
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR BASS CLARINET	0	116.9
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR DOUBLE HORN	0	118
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR BASS CLARINET	0	118
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR BARITONE SAX	0	132
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR BARITONE SAX	0	139.15
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR BASS CLARINET	0	144
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015806022000	323	RPR PICCOLO	0	153.2
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR TUBA W/CASE	0	157
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015804022000	323	RPR CONCERT TUBA	0	163
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1015806022000	323	RPR BASS CLARINET	0	268
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1011306160636	411	MUSIC STANDS	0	600
10 - EDUCATION	9101	134984	01/11/16	7158	QUINLAN & FABISH MI	1011306160636	411	MUSIC STANDS	0	900
10 - EDUCATION	9101	134987	01/11/16	25899	RAPTOR	1026607051000	320	ANNL ACCESS FEE RNW	0	12000
10 - EDUCATION	9101	134988	01/11/16	24003	RIELLEY PIANO INC	1011306260623	319	OEH PIANO TUNE	0	115
10 - EDUCATION	9101	134989	01/11/16	29308	RIFTON EQUIPMENT	1012000042303	700	EV EQUIP/LARGE PACE	0	3123.75
10 - EDUCATION	9101	134991	01/11/16	21769	ROSARY HIGH SCHOOL	1015106221000	640	OEH GBSK 12/14-16/1	0	150
10 - EDUCATION	9101	134992	01/11/16	2513	RUSH-COPLEY HEALTHI	1022120040419	310	ATH DRUG SCREEN 10/	0	392
10 - EDUCATION	9101	134992	01/11/16	2513	RUSH-COPLEY HEALTHI	1022120040419	310	ATH DRUG SCREEN 9/1	0	828
10 - EDUCATION	9101	134993	01/11/16	28003	SANTILLANA USA	1018000045406	410	EL BOOK	0	21.28
10 - EDUCATION	9101	134993	01/11/16	28003	SANTILLANA USA	1018000045406	410	EL BOOK	0	21.28
10 - EDUCATION	9101	134993	01/11/16	28003	SANTILLANA USA	1018000045406	410	EL BOOK	0	21.28
10 - EDUCATION	9101	134994	01/11/16	4994	SCHOOL SPECIALTY	1011306160609	410	OH PE EQUIP	0	349.3
10 - EDUCATION	9101	134996	01/11/16	29421	SHAW MEDIA	1023107010000	319	LGL ANNL STMNT AFFR	0	1176.75
10 - EDUCATION	9101	135000	01/11/16	6781	SUNGARD PUBLIC SEC1	1026607051000	312	FINANCE+ TRAINING	0	1280
10 - EDUCATION	9101	135000	01/11/16	6781	SUNGARD PUBLIC SEC1	1026607051000	312	EFIN+ TRAINING	0	3456
10 - EDUCATION	9101	135000	01/11/16	6781	SUNGARD PUBLIC SEC1	1026607051000	320	FIN+ REMOTE PRJ MNC	0	200
10 - EDUCATION	9101	135000	01/11/16	6781	SUNGARD PUBLIC SEC1	1026607051000	312	SOFTWARE TRNG	0	262.5
10 - EDUCATION	9101	135000	01/11/16	6781	SUNGARD PUBLIC SEC1	1026607051000	312	REMOTE COGNOS TRN	0	640
10 - EDUCATION	9101	135001	01/11/16	23874	THE TABEN GROUP	1023107010000	311	COBRA ADM 10/15	0	490
10 - EDUCATION	9101	135002	01/11/16	29419	THOMSON REUTERS-V	1026407032000	319	INFO CHR9 11/15	0	260
10 - EDUCATION	9101	135003	01/11/16	21147	TIMCO TECHNOLOGY C	1026600054000	323	HC SURVEILLANCE	0	2241.25
10 - EDUCATION	9101	135003	01/11/16	21147	TIMCO TECHNOLOGY C	1026600054000	323	LB SURVEILLANCE	0	4811.81
10 - EDUCATION	9101	135004	01/11/16	23705	TRANSLATION SMART	1039000045000	319	TRNSLT BPAC BYLAWS	0	566.16
10 - EDUCATION	9101	135004	01/11/16	23705	TRANSLATION SMART	1039000045000	319	TRNSLT SCI PILOT LT	0	37.38
10 - EDUCATION	9101	135004	01/11/16	23705	TRANSLATION SMART	1039000045000	319	TRNSLT SEL WEB LTR	0	47.69
10 - EDUCATION	9101	135007	01/11/16	2285	UPS	1025207020000	341	UPS SHP CHARGES	0	9.03
10 - EDUCATION	9101	135008	01/11/16	19103	VARSIITY SPIRIT FASH	1015106121000	495	CHEER UNIF	0	125.9
10 - EDUCATION	9101	135008	01/11/16	19103	VARSIITY SPIRIT FASH	1015106121000	495	CHEER UNIFORMS	0	329.11

10 - EDUCATION	9101	135012	01/11/16	29691	VINTAGE TECH LLC	1026600055000	320	TV-CRT	0	1104
10 - EDUCATION	9101	135013	01/11/16	28339	WAGE WORKS INC	1026407031310	319	FSA ADM 11/15	0	1278.75
10 - EDUCATION	9101	135013	01/11/16	28339	WAGE WORKS INC	1026407031310	319	FSA LF/10&11/15	0	52.2
10 - EDUCATION	9101	135014	01/11/16	9362	WAUBONSEE COMMU	1022120045407	312	INSTRUCTION/TRNG	0	1500
10 - EDUCATION	9101	135014	01/11/16	9362	WAUBONSEE COMMU	1039000045407	319	INSTRUCTION/TRNG	0	1700
10 - EDUCATION	9101	135016	01/11/16	25434	WS HALL CONSULTING	1022120040419	310	RPRTS/EXPORTS	0	262.5
10 - EDUCATION	9101	135016	01/11/16	25434	WS HALL CONSULTING	1026600057000	310	COURSE CATALOG RVV	0	150
10 - EDUCATION	9101	135017	01/11/16	29689	YOUNG HEARTS FOR LI	1021300032209	319	YHFL DONATE/SRV	0	9500
10 - EDUCATION	9101	135020	01/07/16	29447	ALLIED BANK	1026337011103	410	PRIDE RECOGNITION	0	350
10 - EDUCATION	9101	135021	01/14/16	23697	DAVID AMEISS	1011306261205	319	OE JV/WRSL INV 1/2/	0	135
10 - EDUCATION	9101	135022	01/14/16	28550	NICK AMEISS	1015206221000	319	OEJ JV/FS WRSL 1/6/	0	135
10 - EDUCATION	9101	135023	01/14/16	29701	AURORA HISPANIC CH	1026337011000	640	SPNSRSH/AD	0	1100
10 - EDUCATION	9101	135024	01/14/16	21314	ANDREW BARTO	1015106221000	319	OEJ V/G-BSK 1/5/16	0	63
10 - EDUCATION	9101	135025	01/14/16	29692	BENJAMIN BRAWNER	1011306160000	319	OHS SPEECH 12/19/15	0	100
10 - EDUCATION	9101	135026	01/14/16	29695	BETTY BENNETT	1011306161205	319	OHS JV/GYMN INV 12/	0	110
10 - EDUCATION	9101	135026	01/14/16	29695	BETTY BENNETT	1011306161205	319	OHS V/GYMN INV 12/2	0	125
10 - EDUCATION	9101	135027	01/14/16	24520	MICHAEL J BLACKBURN	1015206121000	319	OHS S/BBSK 1/8/16	0	50
10 - EDUCATION	9101	135028	01/14/16	24273	STEVEN CONDON	1011306261205	319	OE JV/WRSL INV 1/2/	0	135
10 - EDUCATION	9101	135029	01/14/16	28848	JENNIFER CRONIN	1015206220306	319	OEJ JV/FS WRSL 1/6/	0	50
10 - EDUCATION	9101	135029	01/14/16	28848	JENNIFER CRONIN	1011306261205	319	OE JV/WRSL INV 1/2/	0	125
10 - EDUCATION	9101	135030	01/14/16	21565	DUANE DANIELS	1015106221000	319	OEJ S/V G-BSK 1/5/1	0	50
10 - EDUCATION	9101	135031	01/14/16	29694	RIZAMAE ENRIQUEZ	1011306160000	319	OHS SPEECH 12/19/15	0	100
10 - EDUCATION	9101	135032	01/14/16	29700	ABIGAIL FRANCIS	1011306160636	319	OHS SCTNL 1/5-6/16	0	35
10 - EDUCATION	9101	135033	01/14/16	26638	ROOSEVELT FRANKLIN	1015206121000	319	OHS S/BBSK 1/8/16	0	50
10 - EDUCATION	9101	135034	01/14/16	23009	ERIC GALLT	1015206121000	319	OHS V/WRSL 1/8/16	0	105
10 - EDUCATION	9101	135035	01/14/16	28789	GARRETT MATLOCK	1011306160636	319	OHS SCTNL 1/6/16	0	80
10 - EDUCATION	9101	135036	01/14/16	20358	PRISCILLA GILROY-GR	1011306161205	319	OHS V/GYMN INV 12/2	0	125
10 - EDUCATION	9101	135037	01/14/16	27470	ELIZABETH GRAY	1011306161205	319	OHS V/GYMN INV 12/2	0	125
10 - EDUCATION	9101	135038	01/14/16	22243	PAM HAMILTON	1011306161205	319	OHS V/GYMN INV 12/2	0	125
10 - EDUCATION	9101	135039	01/14/16	21345	ROBERT HORVATH	1015206121000	319	OHS V/BBSK 1/8/16	0	60
10 - EDUCATION	9101	135040	01/14/16	24315	CATE HUMMEL	1011306160636	319	OHS SCTNL 1/6/16	0	40
10 - EDUCATION	9101	135042	01/14/16	29698	JOSEPH FIELDS JR	1015206121000	319	OHS F/A BBSK 1/8/16	0	89
10 - EDUCATION	9101	135043	01/14/16	29699	MICHAEL KELLY	1015206121000	319	OHS V/BBSK 1/8/16	0	60
10 - EDUCATION	9101	135044	01/14/16	4745	KENDALL COUNTY SPE	1015104160306	319	CURRY ATH@TH 2015	0	105
10 - EDUCATION	9101	135044	01/14/16	4745	KENDALL COUNTY SPE	1015104160306	319	FISHER ATH@TH 2015	0	105
10 - EDUCATION	9101	135044	01/14/16	4745	KENDALL COUNTY SPE	1015104160306	319	KOKOT ATH@TH 2015	0	350
10 - EDUCATION	9101	135044	01/14/16	4745	KENDALL COUNTY SPE	1015104160306	319	LEE ATH@TH 2015	0	455
10 - EDUCATION	9101	135044	01/14/16	4745	KENDALL COUNTY SPE	1015104160306	319	MCCOY ATH@TH 2015	0	140
10 - EDUCATION	9101	135044	01/14/16	4745	KENDALL COUNTY SPE	1012500044450	319	LINQUIN TUTOR 12/1-	0	150
10 - EDUCATION	9101	135045	01/14/16	21313	JAMES KUZMA	1015106221000	319	OEJ V/G-BSK 1/5/16	0	63
10 - EDUCATION	9101	135046	01/14/16	29668	CLAYTON LEDBETTER	1011306261205	319	OE JV/WRSL INV 1/2/	0	135
10 - EDUCATION	9101	135047	01/14/16	28279	JULIAN MAGDALENO	1015106121000	319	OHS JV/S GBSK 12/30	0	89
10 - EDUCATION	9101	135048	01/14/16	20357	BETH MAHAR	1011306161205	319	OHS JV/GYMN INV 12/	0	110
10 - EDUCATION	9101	135048	01/14/16	20357	BETH MAHAR	1011306161205	319	OHS V/GYMN INV 12/2	0	125
10 - EDUCATION	9101	135049	01/14/16	29660	MICHAEL MATOZZI	1015206221000	319	OEJ WRESTLE 1/7/16	0	54
10 - EDUCATION	9101	135050	01/14/16	25368	TOMMIE MCNEAL	1015206121000	319	OHS F/A BBSK 1/8/16	0	89
10 - EDUCATION	9101	135051	01/14/16	27272	MELANIE MATTHEWS	1011306160636	319	OHS SCTNL 1/7/16	0	32
10 - EDUCATION	9101	135052	01/14/16	21342	JOHN MESZAROS	1015106221000	319	OEJ V/G-BSK 1/5/16	0	63
10 - EDUCATION	9101	135053	01/14/16	29693	KATIE MEYER	1011306160000	319	OHS SPEECH 12/19/15	0	100
10 - EDUCATION	9101	135054	01/14/16	29697	MICHAEL J. HASLER	1015106121000	319	OHS S/JV GBSK 1/9/1	0	89
10 - EDUCATION	9101	135055	01/14/16	28446	JACK MODAFF	1011306261205	319	OE JV/WRSL INV 1/2/	0	135
10 - EDUCATION	9101	135055	01/14/16	28446	JACK MODAFF	1015206221000	319	OEJ JV/FS WRSL 1/6/	0	135
10 - EDUCATION	9101	135056	01/14/16	20359	JACKIE MORAVIK	1011306161205	319	OHS JV/GYMN INV 12/	0	110
10 - EDUCATION	9101	135056	01/14/16	20359	JACKIE MORAVIK	1011306161205	319	OHS V/GYMN INV 12/2	0	125
10 - EDUCATION	9101	135057	01/14/16	21353	JOHN NUDERA	1011306261205	319	OE JV/WRSL INV 1/2/	0	135
10 - EDUCATION	9101	135058	01/14/16	22103	BARBARA OCZKOWICZ	1011306161205	319	OHS V/GYMN INV 12/2	0	125
10 - EDUCATION	9101	135059	01/14/16	6614	OSWEGO HIGH SCHOO	1026337011000	490	HOLIDAY CARDS/K.KIN	0	30
10 - EDUCATION	9101	135060	01/14/16	20356	LYNN PAVER	1011306161205	319	OHS V/GYMN 12/22/15	0	125
10 - EDUCATION	9101	135061	01/14/16	25935	ESMERALDA RAMIREZ	1022120040419	310	DATA/CNSLT 12/29-1/	0	212.63
10 - EDUCATION	9101	135061	01/14/16	25935	ESMERALDA RAMIREZ	1022120040419	310	DATA/CNSLT 12/3-28/	0	365.93
10 - EDUCATION	9101	135062	01/14/16	26560	TRACEY ROGERS	1011306161205	319	OHS JV/GYMN INV 12/	0	110
10 - EDUCATION	9101	135063	01/14/16	28593	SARA ANN ROZHON	1011306160000	319	OHS SPEECH 12/19/15	0	100
10 - EDUCATION	9101	135064	01/14/16	27776	ANDREW RUNYON	1015106221000	319	OEJ S/G-BSK 1/5/16	0	50
10 - EDUCATION	9101	135065	01/14/16	25086	ROBERT SKALLERUP	1011306160636	319	OHS SCTNL 1/6/16	0	80
10 - EDUCATION	9101	135065	01/14/16	25086	ROBERT SKALLERUP	1011306160636	319	OHS SCTNL 12/9/15	0	96
10 - EDUCATION	9101	135066	01/14/16	27478	MIKE SKRABIS	1015206121000	319	OHS V/BBSK 1/8/16	0	60
10 - EDUCATION	9101	135067	01/14/16	24108	SPEVAK PERCUSSION C	1011306160636	319	OHS SCTNL 1/6-8/16	0	160
10 - EDUCATION	9101	135068	01/14/16	23746	BEN STEWART	1011306261205	319	OEJ ICCA CHEER 12/2	0	200
10 - EDUCATION	9101	135069	01/14/16	22974	KENNETH TAYLOR	1015206221000	319	OEJ JV/FS WRSL 1/6/	0	135
10 - EDUCATION	9101	135070	01/14/16	21269	RICHARD VINE	1015206221000	319	OEJ J/JV/FS WRSL 1/	0	105

10 - EDUCATION	9101	135071	01/14/16	25081	TY WILLIAMS	1015106221000	319	OEHS S/G-BSK 1/5/16	0	50
10 - EDUCATION	9101	135072	01/14/16	20097	PETE WILT	1015106121000	319	OHS S/JV GBSK 1/9/1	0	89
10 - EDUCATION	9101	135073	01/14/16	29696	DAN ZANDSTRA	1015106121000	319	OHS S/JV GBSK 12/30	0	89
10 - EDUCATION	9101	135074	01/22/16	25427	RANDY BANKS	1015106121000	319	OHS V/G-BSK 1/15/16	0	60
10 - EDUCATION	9101	135075	01/22/16	27132	KENNETH BARTLE	1015106121000	319	OHS F/A G-BSK 1/15/	0	50
10 - EDUCATION	9101	135075	01/22/16	27132	KENNETH BARTLE	1015206221000	319	OEHS F/AB BBSK 1/8/1	0	89
10 - EDUCATION	9101	135076	01/22/16	29708	MIKE BIONDI	1011306161205	319	OHS V/WRSL INV 1/9/	0	147
10 - EDUCATION	9101	135077	01/22/16	22151	ANDRE BONHART	1015206221000	319	OEHS V/BBSK 1/8/16	0	63
10 - EDUCATION	9101	135078	01/22/16	20109	KEN BROWN	1015206221000	319	OEHS V/JV BSWM 1/12/	0	90
10 - EDUCATION	9101	135079	01/22/16	28439	LOGAN CAHILL	1015106220306	319	OEHS F/AB GBSK 1/12/	0	40
10 - EDUCATION	9101	135080	01/22/16	26483	CARL JONES	1015106221000	319	OEHS F/AB GBSK 1/12/	0	89
10 - EDUCATION	9101	135081	01/22/16	27649	VICTORIA CATCHINGS	1015106121000	319	OHS S/G-BSK 1/15/16	0	50
10 - EDUCATION	9101	135082	01/22/16	26405	KENT CHRISTIANSEN	1011306161205	319	OHS V/WRSL INV 1/9/	0	147
10 - EDUCATION	9101	135087	01/22/16	27560	GREG CORNWELL	1015106221000	319	OEHS S/G-BSK 1/12/16	0	50
10 - EDUCATION	9101	135088	01/22/16	28848	JENNIFER CRONIN	1015206220306	319	OEHS F/AB BBSK 1/8/1	0	40
10 - EDUCATION	9101	135089	01/22/16	21565	DUANE DANIELS	1015106220306	319	OEHS S/V G-BSK 1/12/	0	50
10 - EDUCATION	9101	135090	01/22/16	19908	DEKALB HIGH SCHOOL	1015106221000	640	OEHS V/GBOWL 12/26/	0	250
10 - EDUCATION	9101	135091	01/22/16	20993	RICHARD DOOLEY	1015206221000	319	OEHS S/BBSK 1/8/16	0	50
10 - EDUCATION	9101	135092	01/22/16	29704	DEREK FITTING	1011306160636	319	OHS TPT COACH 1/14/	0	36
10 - EDUCATION	9101	135093	01/22/16	26215	TEMO FLORES	1015206220306	319	OEHS V/JV BSWM 1/12/	0	40
10 - EDUCATION	9101	135094	01/22/16	26638	ROOSEVELT FRANKLIN	1015106121000	319	OHS F/A GBSK 1/15/1	0	50
10 - EDUCATION	9101	135095	01/22/16	20451	GORDON HAMPTON	1011306161205	319	OHS V/WRSL INV 1/9/	0	147
10 - EDUCATION	9101	135096	01/22/16	20787	RAY HAYEN	1015106121000	319	OHS S/G-BSK 1/12/16	0	50
10 - EDUCATION	9101	135097	01/22/16	4644	JORGE HERNANDEZ JR	1015204560000	319	MU ASSIGNOR 1/21/16	0	76
10 - EDUCATION	9101	135097	01/22/16	4644	JORGE HERNANDEZ JR	1015104560000	319	MU ASSIGNOR 1/21/16	0	76
10 - EDUCATION	9101	135097	01/22/16	4644	JORGE HERNANDEZ JR	1015204460306	319	PL BSK ASSIGNOR	0	176
10 - EDUCATION	9101	135098	01/22/16	25712	MATTHEW JOHNSON	1015206221000	319	OEHS F/AB BBSK 1/8/1	0	89
10 - EDUCATION	9101	135099	01/22/16	28543	NANETTE KASTNER	1015106121000	319	OHS V/G-BSK 1/12/16	0	60
10 - EDUCATION	9101	135100	01/22/16	26486	KEITH GIBSON	1015106221000	319	OEHS V/G-BSK 1/12/16	0	63
10 - EDUCATION	9101	135101	01/22/16	4745	KENDALL COUNTY SPE	1015104160000	319	HEARNE@TH TRACK	0	70
10 - EDUCATION	9101	135101	01/22/16	4745	KENDALL COUNTY SPE	1015104160000	319	CURRY@TH TRACK	0	210
10 - EDUCATION	9101	135102	01/22/16	25331	LAKE PARK HIGH SCHO	1015206221000	640	OEHS V/BBOWL 11/14/	0	250
10 - EDUCATION	9101	135103	01/22/16	25331	LAKE PARK HIGH SCHO	1015206221000	640	OEHS JV/BBOWL 11/21/	0	250
10 - EDUCATION	9101	135104	01/22/16	28590	KYLE LEDBETTER	1015206221000	319	OEHS F/S WRSL 1/9/16	0	135
10 - EDUCATION	9101	135105	01/22/16	20221	LINCOLN-WAY EAST HI	1015206221000	640	OEHS V/BBOWL 12/12/	0	225
10 - EDUCATION	9101	135106	01/22/16	26365	DEAN MAGRO	1011306161205	319	OHS V/WRSL INV1/9/1	0	147
10 - EDUCATION	9101	135107	01/22/16	27476	STACY MAJCHROWSKI	1015106121000	319	OHS V/G-BSK 1/12/16	0	60
10 - EDUCATION	9101	135108	01/22/16	28887	TINA MANDREK	1015206220306	319	OEHS F/S WRSL 1/9/16	0	75
10 - EDUCATION	9101	135109	01/22/16	5384	PATTI J. MARCINKO	1011306161205	319	OHS AP EXAMS	0	500
10 - EDUCATION	9101	135110	01/22/16	21365	JOE MARSHALL	1015106121000	319	OHS V/G-BSK 1/15/16	0	60
10 - EDUCATION	9101	135111	01/22/16	29705	ALLEN MATUSZEWSKI	1015206221000	319	OEHS SB/JV BBSK 1/9/	0	89
10 - EDUCATION	9101	135112	01/22/16	27272	MELANIE MATTHEWS	1011306160636	319	OHS SCTNL 1/14/16	0	32
10 - EDUCATION	9101	135113	01/22/16	29697	MICHAEL J. HASLER	1015106221000	319	OEHS F/AB GBSK 1/12/	0	89
10 - EDUCATION	9101	135114	01/22/16	19909	MINOOKA COMMUNIT	1015106221000	640	OEHS V/GBWL 1/23/16	0	175
10 - EDUCATION	9101	135115	01/22/16	29707	MIKE MORES	1015106121000	319	OHS F/A G-BSK 1/12/	0	50
10 - EDUCATION	9101	135116	01/22/16	19954	MORRIS COMMUNITY	1015106221000	640	OEHS GBWL INV 1/16/1	0	300
10 - EDUCATION	9101	135117	01/22/16	22138	BOB MORROW	1015206221000	319	OEHS V/B-BS 1/8/16	0	63
10 - EDUCATION	9101	135120	01/22/16	28559	FRANK NOVAKOWSKI	1015206221000	319	OEHS F/S WRSL 1/9/16	0	135
10 - EDUCATION	9101	135121	01/22/16	19224	OSWEGO EAST HIGH S	1015206221000	640	OEHS V/JV BBWL 12/5/	0	370
10 - EDUCATION	9101	135122	01/22/16	20088	PLAINFIELD CENTRAL	1015106221000	640	OEHS GBOWL INV 11/28	0	225
10 - EDUCATION	9101	135123	01/22/16	19957	PLAINFIELD NORTH HI	1015206221000	640	OEHS B-BOWL 11/7/15	0	200
10 - EDUCATION	9101	135124	01/22/16	19957	PLAINFIELD NORTH HI	1015206221000	640	OEHS V/BBOWL 11/21/	0	250
10 - EDUCATION	9101	135125	01/22/16	19957	PLAINFIELD NORTH HI	1015106221000	640	OEHS GBOWL 12/12/15	0	275
10 - EDUCATION	9101	135126	01/22/16	19958	PLAINFIELD SOUTH HI	1015206221000	640	OEHS B-BOWL INV 11/2	0	275
10 - EDUCATION	9101	135127	01/22/16	19958	PLAINFIELD SOUTH HI	1015106221000	640	OEHS V/G-BOWL 12/26/	0	275
10 - EDUCATION	9101	135128	01/22/16	22246	CHARLES J SCHAEFER	1011306261205	319	OEHS V/GBSK TRNM	0	665.28
10 - EDUCATION	9101	135129	01/22/16	26389	ALLISON SCHIEFFER	1015106221000	319	OEHS V/G-BSK 1/12/16	0	63
10 - EDUCATION	9101	135130	01/22/16	21325	THOMAS SCHIEFFER	1015106221000	319	OEHS V/G-BSK 1/12/16	0	63
10 - EDUCATION	9101	135131	01/22/16	21368	JASON SHOOK	1015106121000	319	OHS V/G-BSK 1/12/16	0	60
10 - EDUCATION	9101	135132	01/22/16	23718	THOMAS SOUTHERN	1015106121000	319	OHS S/G-BSK 1/12/16	0	50
10 - EDUCATION	9101	135133	01/22/16	24108	SPEVAK PERCUSSION C	1011306160636	319	OHS SCTNL 1/14/16	0	64
10 - EDUCATION	9101	135134	01/22/16	23746	BEN STEWART	1011306261205	319	OE TRNY WIRE SERVIC	0	240
10 - EDUCATION	9101	135135	01/22/16	26492	RYAN SULLIVAN	1015106121000	319	OHS V/G-BSK 1/15/16	0	60
10 - EDUCATION	9101	135136	01/22/16	27666	STEPHEN TERPENING	1015206221000	319	OEHS S/B-BSK 1/8/16	0	50
10 - EDUCATION	9101	135137	01/22/16	20798	NELSON TERRY	1015106221000	319	OEHS S/G-BSK 1/12/16	0	50
10 - EDUCATION	9101	135138	01/22/16	21341	JACOB THOMAS	1015206221000	319	OEHS V/B-BSK 1/8/16	0	63
10 - EDUCATION	9101	135139	01/22/16	27271	WAYNE LECHOWITZ	1015206221000	319	OEHS V/JV BSWM 1/12/	0	90
10 - EDUCATION	9101	135140	01/22/16	23717	BILL WECKSTEIN	1015206221000	319	OHS SB/JV BBSK 1/9/	0	89
10 - EDUCATION	9101	135141	01/22/16	5007	EMILY C. WIENCEK	1011306161205	319	OHS AP EXAMS	0	1000
10 - EDUCATION	9101	135142	01/22/16	26475	WILLIE POWELL	1015106121000	319	OHS S/G-BSK 1/15/16	0	50

10 - EDUCATION	9101	135143	01/22/16	29564	PHILIP WILSON	1015106121000	319	OHS F/A G-BSK 1/12/	0	50
10 - EDUCATION	9101	135144	01/25/16	26576	NICHOLAS BAFFES	1015106121000	319	OHS F/A GBSK 1/22/1	0	50
10 - EDUCATION	9101	135145	01/25/16	21362	JERRY BALDWIN	1015206121000	319	OHS JV/S BBSK 1/23/	0	89
10 - EDUCATION	9101	135146	01/25/16	25427	RANDY BANKS	1015106121000	319	OHS V/G-BSK 1/22/16	0	60
10 - EDUCATION	9101	135147	01/25/16	20438	CHARLES BLUNK	1015206121000	319	OHS JS/S BBSK 1/23/	0	89
10 - EDUCATION	9101	135148	01/25/16	21332	TODD DOOM	1015106121000	319	OHS F/A GBSK 1/22/1	0	50
10 - EDUCATION	9101	135149	01/25/16	20358	PRISCILLA GILROY-GR	1015106121000	319	OHS V/GYMN 1/22/16	0	84
10 - EDUCATION	9101	135150	01/25/16	27452	KEN HANOUW	1015106121000	319	OHS S/G-BSK 1/22/16	0	50
10 - EDUCATION	9101	135151	01/25/16	29698	JOSEPH FIELDS JR	1015106121000	319	OHS S/G-BSK 1/22/16	0	50
10 - EDUCATION	9101	135152	01/25/16	28605	LORA KALKA	1015106121000	319	OHS V/GYMN 1/22/16	0	84
10 - EDUCATION	9101	135153	01/25/16	29775	DAVID KINSELLA	1011306161205	319	OHS F/S WRSL INV 1/	0	225
10 - EDUCATION	9101	135154	01/25/16	28590	KYLE LEDBETTER	1011306161205	319	OHS F/S WRSL INV 1/	0	225
10 - EDUCATION	9101	135155	01/25/16	29660	MICHAEL MATOZZI	1011306161205	319	OHS F/S WRSL INV 1/	0	225
10 - EDUCATION	9101	135156	01/25/16	21322	DANIEL MCDONNELL	1015206121000	319	OHS V/WRSL 1/21/16	0	105
10 - EDUCATION	9101	135157	01/25/16	20356	LYNN PAVER	1015106121000	319	OHS V/GYMN 1/22/16	0	84
10 - EDUCATION	9101	135158	01/25/16	27465	MIKE PINEDA	1015206121000	319	OHS V/WRSL 1/21/16	0	54
10 - EDUCATION	9101	135159	01/25/16	20556	VALERIE RUSSELL	1015106121000	319	OHS V/G-BSK 1/22/16	0	60
10 - EDUCATION	9101	135160	01/25/16	22974	KENNETH TAYLOR	1011306161205	319	OHS F/S WRSL INV 1/	0	225
10 - EDUCATION	9101	135161	01/25/16	20581	JIM S. THOMAS	1015106121000	319	OHS V/G-BSK 1/22/16	0	60
10 - EDUCATION	9101	135162	01/25/16	29780	THERESA A. ULRICH	1039000045407	319	PARENT EVENT 1/14/1	0	1175
10 - EDUCATION	9101	135163	01/25/16	29776	LINDA WIDERSTROM	1015106121000	319	OHS V/GYMN 1/22/16	0	84
10 - EDUCATION	9101	135164	01/26/16	24132	AMERICAN HOME HEA	1019120042303	670	AA LPN/RN 11/9-13/1	0	1921.75
10 - EDUCATION	9101	135164	01/26/16	24132	AMERICAN HOME HEA	1019120042303	670	AA LPN/RN 11/16-20/	0	1964
10 - EDUCATION	9101	135164	01/26/16	24132	AMERICAN HOME HEA	1019120042303	670	AA LPN/RN 11/30-12/	0	1976
10 - EDUCATION	9101	135165	01/26/16	20225	ST CHARLES EAST HIG	1015206121000	640	OHS JVI/WRSL 12/5/1	0	175
10 - EDUCATION	9101	135166	02/08/16	22943	ACKER, DONNA M	1025207020000	493	BRANDON@OE CRS FE	0	-28.5
10 - EDUCATION	9101	135166	02/08/16	22943	ACKER, DONNA M	1025207020000	493	BRANDON@OE REG16	0	64
10 - EDUCATION	9101	135167	02/08/16	22943	AGUIRRE, ANABEL	1025207020000	493	MARCOS@OE REG 16B	0	128
10 - EDUCATION	9101	135167	02/08/16	22943	AGUIRRE, ANABEL	1025207020000	493	HUMBERTO@BE REG1	0	128
10 - EDUCATION	9101	135168	02/08/16	22943	ANCHETA, RHONDA	1045	R1793	KRISTIAN@MU PEU 16	0	20
10 - EDUCATION	9101	135169	02/08/16	22943	ANTHONY, KRISTEN	1062	R1723	ANGELITA@OE PRK 16	0	25
10 - EDUCATION	9101	135170	02/08/16	22943	AVILA, NANCY	10	R1611	ANGEL@OE CAFE 2016	0	27.9
10 - EDUCATION	9101	135171	02/08/16	22943	BATTLE, TIFFANY N	1045	R1793	KACEY@MU PEU16SNF	0	20
10 - EDUCATION	9101	135171	02/08/16	22943	BATTLE, TIFFANY N	1045	R1793	KEION@MU PEU16SNF	0	20
10 - EDUCATION	9101	135172	02/08/16	22943	BEDOYA, VICTORIA	1025207020000	493	NATALIA@EV REG16SN	0	187.5
10 - EDUCATION	9101	135173	02/08/16	22943	BENUSKA, LYNNE R	1025207020000	493	LILY@PL REG 16SNP	0	128
10 - EDUCATION	9101	135174	02/08/16	22943	BENZIE, LAUREN	1062	R1723	PAYTON@OE PRK 16E	0	25
10 - EDUCATION	9101	135175	02/08/16	22943	BERNARD SHANTEL G	1025207020000	493	GARRYON@OE REG 16	0	128
10 - EDUCATION	9101	135176	02/08/16	22943	BOGGS, KATHY A	1025207020000	493	KERSTIN@OE REG16W	0	96
10 - EDUCATION	9101	135177	02/08/16	22943	BOWKER, MICHELLE L	1025207020000	493	KALVIN@MU REG 16SF	0	128
10 - EDUCATION	9101	135178	02/08/16	22943	CALABRESE, MARY K	1025207020000	493	JOSEPH@PT REG 16SN	0	60
10 - EDUCATION	9101	135179	02/08/16	22943	CALVILLO, NANCY	1025207020000	493	BRYAN@MU REG 16SN	0	128
10 - EDUCATION	9101	135180	02/08/16	22943	CARDENAS, ADRIANA	10	R1611	MIKA@OE CAFE 2016	0	27.45
10 - EDUCATION	9101	135181	02/08/16	22943	CARDOZA, NURIA L	1025207020000	493	DANIEL@OH RE 16SNP	0	53.5
10 - EDUCATION	9101	135182	02/08/16	22943	CASTREJON, JAMIE	10	R1611	TEAGIN@OE CAFE 201	0	7.25
10 - EDUCATION	9101	135183	02/08/16	22943	CASTRO, KRISANN L	1025207020000	493	HOLLIE@OH REG 16WI	0	49
10 - EDUCATION	9101	135184	02/08/16	22943	CEPEDA, IMELDA	1025207020000	493	ISELA@OH REG 16SNP	0	128
10 - EDUCATION	9101	135185	02/08/16	22943	CHAVEZ, HILDA	1062	R1723	SABRINA@OE PRK 16E	0	25
10 - EDUCATION	9101	135186	02/08/16	22943	CHIESA, AMY R	1025207020000	493	CRUNK A@OP REG 16S	0	60
10 - EDUCATION	9101	135187	02/08/16	22943	CIRCELI, JAIME L	1025207020000	493	CARLY@OP REG 16SNF	0	60
10 - EDUCATION	9101	135187	02/08/16	22943	CIRCELI, JAIME L	1025207020000	493	VINCENT@OP REG 16S	0	64
10 - EDUCATION	9101	135188	02/08/16	22943	CLANCY, ANGELA	1025207020000	493	ZACHARY CREDIT 2016	0	3
10 - EDUCATION	9101	135189	02/08/16	22943	CONCANNON, SVETLA	1025207020000	493	EMMA@BH REG 16WC	0	125
10 - EDUCATION	9101	135190	02/08/16	22943	DAVIDSON, MEGAN SL	1025207020000	493	MADISON@OP REG 16	0	64
10 - EDUCATION	9101	135191	02/08/16	22943	DE JESUS IRRA, MARI	1025207020000	493	ARELY@OE REG 16SNP	0	128
10 - EDUCATION	9101	135192	02/08/16	22943	DELGADO, DAISY	1025207020000	493	CHRISTIAN@OE REG16	0	128
10 - EDUCATION	9101	135193	02/08/16	22943	DELGADO, ROBERTO R	1025207020000	493	ISABELLA@OE REG16S	0	128
10 - EDUCATION	9101	135193	02/08/16	22943	DELGADO, ROBERTO R	1025207020000	493	ISABELLA@OE BOOK FI	0	-50
10 - EDUCATION	9101	135193	02/08/16	22943	DELGADO, ROBERTO R	1025207020000	493	ROBERTO@MU REG 1E	0	128
10 - EDUCATION	9101	135194	02/08/16	22943	DETRAGLIA, TERRI	1062	R1723	ANTHONY@OE PRK 16	0	25
10 - EDUCATION	9101	135195	02/08/16	22943	ELLIS, PATTY	10	R1611	MIRANDA@OHS CAFE	0	37.6
10 - EDUCATION	9101	135196	02/08/16	22943	ENS, EDWARD L	1025207020000	493	EDWARD@SB REG 16S	0	64
10 - EDUCATION	9101	135197	02/08/16	22943	ESCALANTE, MARIA L	1025207020000	493	CHRISTIAN@MU REG1	0	128
10 - EDUCATION	9101	135198	02/08/16	22943	ETHERIDGE, TRACY E	1061	R1723	CASSANDRA@OH PRK	0	25
10 - EDUCATION	9101	135199	02/08/16	22943	FUELLING, SHERRY	1025207020000	493	ALEXANDER@OH REG1	0	128
10 - EDUCATION	9101	135200	02/08/16	22943	GALLI, ANDREA	1025207020000	493	AARON@OH REG 16SN	0	128
10 - EDUCATION	9101	135201	02/08/16	22943	GALVEZ, LETICIA	1025207020000	493	BETHANY@OE REG 16S	0	128
10 - EDUCATION	9101	135202	02/08/16	22943	GARCIA, BELLEN	1025207020000	493	JESUS@OH REG 16SNP	0	128
10 - EDUCATION	9101	135203	02/08/16	22943	GENNUSA, HOLIE M	1062	R1723	ALEXA@OHS PRK 16EG	0	25
10 - EDUCATION	9101	135204	02/08/16	22943	GRIFFIN, STEPHANIE	1025207020000	493	DOMINIQUE@OE CRS I	0	6.5

10 - EDUCATION	9101	135205	02/08/16	22943	GUERRA, LISA A	1025207020000	493	TAYLOR@OH REG16WI	0	96
10 - EDUCATION	9101	135206	02/08/16	22943	HAUER, JACKI	1025207020000	493	CHRISTOPHER@BE REC	0	64
10 - EDUCATION	9101	135207	02/08/16	22943	HERNANDEZ, ANA	1025207020000	493	CANDICE@PT REG 16SI	0	68
10 - EDUCATION	9101	135208	02/08/16	22943	IBARRA, MARIA	1025207020000	493	YASMIN@OH REG 16SI	0	128
10 - EDUCATION	9101	135209	02/08/16	22943	INIGUEZ, VICTOR M	1025207020000	493	MARIO@OE REG15DC	0	64
10 - EDUCATION	9101	135209	02/08/16	22943	INIGUEZ, VICTOR M	1025207020000	493	MARIO@OE REG16SI	0	128
10 - EDUCATION	9101	135210	02/08/16	22943	JOAQUIN, JOSE	1025207020000	493	LUIS@OH REG 16SNP	0	128
10 - EDUCATION	9101	135211	02/08/16	22943	JOHNSEN, LORI A	1025207020000	493	BRADLEY@OH REG 16SI	0	128
10 - EDUCATION	9101	135211	02/08/16	22943	JOHNSEN, LORI A	1025207020000	493	MEG@OH REG 16SNP	0	128
10 - EDUCATION	9101	135212	02/08/16	22943	JUDE, WILLIE	1025207020000	493	RHEANNA@PL REG16F	0	128
10 - EDUCATION	9101	135213	02/08/16	22943	KACZMAREK, WENDY	1025207020000	493	MEGAN@OH REG 16SI	0	128
10 - EDUCATION	9101	135214	02/08/16	22943	KAHN, ABID A	1025207020000	493	AIMEN@PL REG 16SNP	0	128
10 - EDUCATION	9101	135215	02/08/16	22943	KARTHIK, KELLY	1025207020000	493	CAMERON@GP REG16	0	32
10 - EDUCATION	9101	135215	02/08/16	22943	KARTHIK, KELLY	1025207020000	493	COREY@GP REG16WD	0	32
10 - EDUCATION	9101	135216	02/08/16	22943	KERNYCHNY, SVITLANA	1025207020000	493	DANIEL@MU REG 16SI	0	128
10 - EDUCATION	9101	135216	02/08/16	22943	KERNYCHNY, SVITLANA	1045	R1793	DANIEL@MU REG 16SI	0	20
10 - EDUCATION	9101	135217	02/08/16	22943	KOSTOPOULOS, KRISTI	1025207020000	493	ANTONIOS@HM REG 1	0	32
10 - EDUCATION	9101	135217	02/08/16	22943	KOSTOPOULOS, KRISTI	1025207020000	493	ANASTASIA@EV REG16	0	125
10 - EDUCATION	9101	135218	02/08/16	22943	LAFOND-PUNDSACK, S	1025207020000	493	LAINI@LB REG 16SNP	0	68
10 - EDUCATION	9101	135219	02/08/16	22943	LANGSTON, JENNIFER	1025207020000	493	CAMERON@OH REG16	0	128
10 - EDUCATION	9101	135221	02/08/16	22943	LEWIS, AMY	1025207020000	493	ROBERT@OE REG16V	0	118.5
10 - EDUCATION	9101	135222	02/08/16	22943	LEYPOLD, DESIREE LY	1025207020000	493	JULIAN@LB REG 16SNF	0	68
10 - EDUCATION	9101	135223	02/08/16	22943	LUNA, MARILYN	1011102460210	430	LUNA@HC BOOK	0	8.86
10 - EDUCATION	9101	135224	02/08/16	22943	MARAVILLA, MARIA	1025207020000	493	JACQUELINE@OE REG1	0	128
10 - EDUCATION	9101	135224	02/08/16	22943	MARAVILLA, MARIA	1025207020000	493	VANESSA@OE REG16SI	0	128
10 - EDUCATION	9101	135225	02/08/16	22943	MARTIN, K NIKKI	1025207020000	493	RILEY@OH REG 16SNP	0	128
10 - EDUCATION	9101	135226	02/08/16	22943	MARTIN, LYNN M	1025207020000	493	RILEY@OH REG 16BOE	0	128
10 - EDUCATION	9101	135227	02/08/16	22943	MARTINEZ, LINDA	1025207020000	493	MARISSA@OE 16BOE	0	128
10 - EDUCATION	9101	135228	02/08/16	22943	MARTINEZ, MARIA L	1025207020000	493	GISELLE@PL REG 16SN	0	128
10 - EDUCATION	9101	135228	02/08/16	22943	MARTINEZ, MARIA L	1025207020000	493	RACIEL@PL REG 16SNF	0	128
10 - EDUCATION	9101	135229	02/08/16	22943	MAYA, MARIA	1025207020000	493	CALEB@PL REG 16SNP	0	128
10 - EDUCATION	9101	135229	02/08/16	22943	MAYA, MARIA	1025207020000	493	JOSUE@PL REG 16SNP	0	128
10 - EDUCATION	9101	135230	02/08/16	22943	MICHELS, ANJANI K	1025207020000	493	ALLISON@PT REG 16SI	0	60
10 - EDUCATION	9101	135231	02/08/16	22943	MILLER, JANELLE	1025207020000	493	MATTHEW@LC REG 16	0	32
10 - EDUCATION	9101	135232	02/08/16	22943	MITCHELL, MAYRA	1025207020000	493	ERICK@OE REG 16WI	0	96
10 - EDUCATION	9101	135233	02/08/16	22943	MORALES, MARIA I	1025207020000	493	BIANCA@PL REG 16SN	0	128
10 - EDUCATION	9101	135234	02/08/16	22943	MORENO, NOEMI	1025207020000	493	CESAR@OE REG 16SNP	0	128
10 - EDUCATION	9101	135235	02/08/16	22943	NOEHRE , DEBBIE	1062	R1723	SAMANTHA@OH PRK :	0	25
10 - EDUCATION	9101	135236	02/08/16	22943	NOESGES, ANDRI L	1025207020000	493	JENNIFER@OH REG16SI	0	128
10 - EDUCATION	9101	135237	02/08/16	22943	OHARA, DIANE	1061	R1723	NICOLE@OH PRK 16EG	0	25
10 - EDUCATION	9101	135238	02/08/16	22943	OLHAGARAY, MARIA TI	1025207020000	493	ANA@BE REG 16BOE	0	128
10 - EDUCATION	9101	135239	02/08/16	22943	OSMAN, NASREEN	1025207020000	493	MEHREEN@OE REG 16	0	128
10 - EDUCATION	9101	135240	02/08/16	22943	OTEY, LAURA	1025207020000	493	MEGHAN@OE REG 16SI	0	128
10 - EDUCATION	9101	135240	02/08/16	22943	OTEY, LAURA	1062	R1721	MEGHAN@OE GVB 16SI	0	-75
10 - EDUCATION	9101	135240	02/08/16	22943	OTEY, LAURA	1025207020000	493	MEAGHAN@OE WCC F	0	-32
10 - EDUCATION	9101	135241	02/08/16	22943	PANDYA, SANJAY	1025207020000	493	OM@PL REG 16SNP	0	128
10 - EDUCATION	9101	135242	02/08/16	22943	PAPPA, IRENE	10	R1611	ERICA@OH CAFE 2016	0	40.65
10 - EDUCATION	9101	135243	02/08/16	22943	PATEL, HARSHA	1025207020000	493	AAYUSH@OE REG 16SI	0	128
10 - EDUCATION	9101	135244	02/08/16	22943	PAULS, DEBORAH L	1045	R1793	JACOB@MU REG 16SN	0	20
10 - EDUCATION	9101	135245	02/08/16	22943	PHILLIPS, ALEJANDRA	1045	R1793	JAZMIN@MU REG 16SI	0	20
10 - EDUCATION	9101	135246	02/08/16	22943	QUERUBIN, JUSTA O	1025207020000	493	JESSIE@MU REG 16SNI	0	128
10 - EDUCATION	9101	135247	02/08/16	22943	RAMIREZ, JESSICA M	1025207020000	493	LILY@LB REG 16SNP	0	68
10 - EDUCATION	9101	135248	02/08/16	22943	RAMIREZ, JUANA E	1025207020000	493	ARNOLDO@OE REG16I	0	128
10 - EDUCATION	9101	135249	02/08/16	22943	RASHKOW, CYNTHIA	1025207020000	493	JEREMY@OE REG 16W	0	64
10 - EDUCATION	9101	135250	02/08/16	22943	REINERT, SUSANNE	1061	R1723	BRUNO@OH PRK 16EG	0	25
10 - EDUCATION	9101	135251	02/08/16	22943	RIOS, MICHELLE A	1025207020000	493	BRANDON@PL REG 16	0	128
10 - EDUCATION	9101	135252	02/08/16	22943	RIVERA, ILIA	10	R1611	MELISSA@OE CAFE 20:	0	30
10 - EDUCATION	9101	135253	02/08/16	22943	ROBLES, JENNIFER	1025207020000	493	JONATHAN@OH REG16	0	128
10 - EDUCATION	9101	135254	02/08/16	22943	ROCHA, MARIA	1025207020000	493	JUNINO@TW REG 16SI	0	64
10 - EDUCATION	9101	135255	02/08/16	22943	RUSCITTI, KIMBERLY	1025207020000	493	ZACHARY@OH REG 16:	0	128
10 - EDUCATION	9101	135256	02/08/16	22943	SAVINO, MICHAEL	1025207020000	493	DOMINIC@PL REG 16SI	0	128
10 - EDUCATION	9101	135256	02/08/16	22943	SAVINO, MICHAEL	1044	R1793	DOMINIC@PL REG 16SI	0	20
10 - EDUCATION	9101	135257	02/08/16	22943	SCHNEIDER, VICTORIA	1025207020000	493	MICHAEL@PL REG 16SI	0	128
10 - EDUCATION	9101	135258	02/08/16	22943	SEGURA, MARIA I	1025207020000	493	BETSABE@PL REG 16SI	0	128
10 - EDUCATION	9101	135258	02/08/16	22943	SEGURA, MARIA I	1025207020000	493	GENESIS@OH REG 16SI	0	128
10 - EDUCATION	9101	135259	02/08/16	22943	SERNA, HERLLAN	10	R1611	ANTHONY@TR CAFE 2I	0	84.15
10 - EDUCATION	9101	135259	02/08/16	22943	SERNA, HERLLAN	1025207020000	493	ANTHONY@TR REG 16	0	-60
10 - EDUCATION	9101	135260	02/08/16	22943	SHEPARD, CRYSTAL	1011101260210	430	REFUND LOST BOOK/E	0	11
10 - EDUCATION	9101	135261	02/08/16	22943	SMITH, MICHELLE	1025207020000	493	JUSTIN@OE REG 16SNI	0	128
10 - EDUCATION	9101	135262	02/08/16	22943	SMITH, SALINA	1025207020000	493	AVERY@BE REG 16WD	0	64

10 - EDUCATION	9101	135263	02/08/16	22943	SMITH-AMPORT, LISA	1025207020000	493	CARTER@GP REG 16SN	0	30
10 - EDUCATION	9101	135264	02/08/16	22943	SWINEY-OKERT, DYEIS	1025207020000	493	DAMIAN@EV REG 16V	0	62.5
10 - EDUCATION	9101	135265	02/08/16	22943	TEPOXTECATL, LETICI	1025207020000	493	FATIMA@PL REG 16SN	0	128
10 - EDUCATION	9101	135266	02/08/16	22943	TRISILLA, CAROLYN B	1025207020000	493	LOGAN@BE REG 16SNI	0	128
10 - EDUCATION	9101	135266	02/08/16	22943	TRISILLA, CAROLYN B	1025207020000	493	MADISON@WC REG 16	0	68
10 - EDUCATION	9101	135267	02/08/16	22943	TYRELL, ROBERT	1025207020000	493	JACOB@OE WCC PE2 16	0	-8
10 - EDUCATION	9101	135267	02/08/16	22943	TYRELL, ROBERT	1025207020000	493	JACOB@OE REG 16SNF	0	128
10 - EDUCATION	9101	135268	02/08/16	22943	WILLIAMS, GEMARA K	1025207020000	493	RACHEL@MU REG 16S	0	128
10 - EDUCATION	9101	135269	02/08/16	22943	WILLIAMS, NICOLE D	1062	R1721	CORNELIOUS 14/15 SW	0	4
10 - EDUCATION	9101	135270	02/08/16	22943	WITCPALEK, ELIZABET	1061	R1723	GABRIELLE@OH PRK 1	0	25
10 - EDUCATION	9101	135271	02/08/16	22943	YUNKER, MICHELLE	1062	R1793	JOSEPH@OE PEU 16SN	0	20
10 - EDUCATION	9101	135271	02/08/16	22943	YUNKER, MICHELLE	1025207020000	493	JOSEPH@OE REG 16SN	0	128
10 - EDUCATION	9101	135272	02/08/16	22943	ZHEN MEI LIU	1025207020000	493	DARREN@OH REG 16B	0	128
10 - EDUCATION	9101	135273	02/08/16	26646	ARGO HIGH SCHOOL	1015106121000	640	OHS G-TRK INV 3/5/1	0	250
10 - EDUCATION	9101	135274	02/08/16	19901	BATAVIA HIGH SCHOO	1015106121000	640	OHS G-TRK 2/26/16	0	100
10 - EDUCATION	9101	135275	02/08/16	27500	BENET ACADEMY	1015206121000	640	OHS V/B-VB 4/29/16	0	290
10 - EDUCATION	9101	135276	02/08/16	26645	CENTENNIAL HIGH SCH	1015206121000	640	OHS V/B-TRK 3/5/16	0	250
10 - EDUCATION	9101	135277	02/08/16	19395	DOWNERS GROVE SOL	1015106121000	640	OHS JV/G-BDMT 4/2/1	0	115
10 - EDUCATION	9101	135278	02/08/16	22844	EAST AURORA HIGH SC	1015106121000	640	OHS JV/G-BDMT 4/23/	0	75
10 - EDUCATION	9101	135279	02/08/16	2824	GENEVA HIGH SCHOOL	1015206121000	640	OHS V/B-TNS 4/16/16	0	35
10 - EDUCATION	9101	135280	02/08/16	3530	GLENBARD SOUTH HIG	1015106121000	640	OHS V/G-BDMT 4/16/1	0	100
10 - EDUCATION	9101	135281	02/08/16	20749	HOFFMAN ESTATES HI	1015106121000	640	OHS V/G-BDMT 4/23/1	0	200
10 - EDUCATION	9101	135282	02/08/16	24285	JOLIET WEST HIGH SC	1015206121000	640	OHS F/A-B-VB 5/7/16	0	210
10 - EDUCATION	9101	135283	02/08/16	19907	LOCKPORT EAST HIGH	1015206121000	640	OHS V/B-TRK 5/6/16	0	275
10 - EDUCATION	9101	135284	02/08/16	24037	METEA VALLEY HIGH S	1015206121000	640	OHS V/B-VB 4/2/16	0	250
10 - EDUCATION	9101	135285	02/08/16	24037	METEA VALLEY HIGH S	1015106121000	640	OHS V/JV GTRK 4/9/1	0	250
10 - EDUCATION	9101	135286	02/08/16	19909	MINOOKA COMMUNIT	1015206121000	640	OHS V/B-TRK 3/18/16	0	225
10 - EDUCATION	9101	135287	02/08/16	6047	NAPERVILLE CENTRAL	1015206121000	640	OHS S/B-TRK 5/16/16	0	150
10 - EDUCATION	9101	135288	02/08/16	20213	NAPERVILLE NORTH HI	1015106121000	640	OH V/G-SOC 4/21/16	0	450
10 - EDUCATION	9101	135289	02/08/16	20988	NEUQUA VALLEY HIGH	1015206121000	640	OHS S/B-VB 5/7/16	0	150
10 - EDUCATION	9101	135290	02/08/16	19204	NORTH CENTRAL COLL	1015106121000	640	OHS G-TRK INV 3/3/1	0	300
10 - EDUCATION	9101	135291	02/08/16	19957	PLAINFIELD NORTH HI	1015106121000	640	OHS V/G-BDMT 4/2/16	0	100
10 - EDUCATION	9101	135292	02/08/16	19957	PLAINFIELD NORTH HI	1015106121000	640	OHS G-TRK INV 3/19/	0	275
10 - EDUCATION	9101	135293	02/08/16	23910	SOCCER SHOWDOWN	1015106121000	640	OHS G-SOCCER 4/9/16	0	400
10 - EDUCATION	9101	135294	02/08/16	20225	ST CHARLES EAST HIG	1015206121000	640	OHS JV/B-TNS 4/30/1	0	50
10 - EDUCATION	9101	135295	02/08/16	20225	ST CHARLES EAST HIG	1015206121000	640	OHS V/B-VB 4/9/16	0	225
10 - EDUCATION	9101	135296	02/08/16	19894	THORNTON FRACTION	1015106121000	640	OHS V/G-BDMT 4/9/16	0	100
10 - EDUCATION	9101	135297	02/08/16	20504	URBANA HIGH SCHOOI	1015206121000	640	OHS V/B-TRK 3/19/6	0	185
10 - EDUCATION	9101	135298	02/08/16	19905	WAUBONSIE VALLEY H	1015206121000	640	OHS F/B-VB 4/9/16	0	250
10 - EDUCATION	9101	135299	02/08/16	19899	WEST AURORA HIGH S	1015206121000	640	OHS B-TRK INV 4/16/	0	250
10 - EDUCATION	9101	135300	02/08/16	19899	WEST AURORA HIGH S	1015206121000	640	OHS V/B-VB 4/2/16	0	275
10 - EDUCATION	9101	135301	02/08/16	19910	WHEATON WARRENVII	1015206121000	640	OHS V/B-TRK 4/22/16	0	200
10 - EDUCATION	9101	135302	02/08/16	19910	WHEATON WARRENVII	1015106121000	640	OHS V/GTRK 4/29/16	0	200
10 - EDUCATION	9101	135303	02/08/16	19902	WILLOWBROOK HIGH	1015206121000	640	OHS F/B-VB 3/25/16	0	225
10 - EDUCATION	9101	135304	02/08/16	20729	THE ACHIEVEMENT CEI	1019120042303	670	RD TUITION 12/15	0	1932.14
10 - EDUCATION	9101	135304	02/08/16	20729	THE ACHIEVEMENT CEI	1019120042303	670	MS TUITION 12/15	0	1932.14
10 - EDUCATION	9101	135305	02/08/16	24132	AMERICAN HOME HEA	1019120042303	670	AA LPN/RN 12/14-17/	0	1576
10 - EDUCATION	9101	135305	02/08/16	24132	AMERICAN HOME HEA	1019120042303	670	AA LPN/RN 12/7-11/1	0	1964
10 - EDUCATION	9101	135305	02/08/16	24132	AMERICAN HOME HEA	1019120042303	670	AA LPN/RN 1/4-8/16	0	2012
10 - EDUCATION	9101	135306	02/08/16	28064	ARROWHEAD RANCH	1019120042303	670	JS TUITION 12/15	0	1555.68
10 - EDUCATION	9101	135307	02/08/16	526	CORE ACADEMY	1019120042303	670	IO TUITION 12/15	0	2953.3
10 - EDUCATION	9101	135307	02/08/16	526	CORE ACADEMY	1019120042303	670	TUITION 12/15=3 STD	0	5372.92
10 - EDUCATION	9101	135308	02/08/16	725	CAMELOT THERAPEUTI	1019120042303	670	SP TUITION 12/15	0	2109.77
10 - EDUCATION	9101	135308	02/08/16	725	CAMELOT THERAPEUTI	1019120042303	670	CW TUITION 12/15	0	2272.06
10 - EDUCATION	9101	135308	02/08/16	725	CAMELOT THERAPEUTI	1019120042303	670	GC TUITION 12/15	0	2272.06
10 - EDUCATION	9101	135308	02/08/16	725	CAMELOT THERAPEUTI	1019120042303	670	AD TUITION 12/15	0	2272.06
10 - EDUCATION	9101	135308	02/08/16	725	CAMELOT THERAPEUTI	1019120042303	670	JM TUITION 12/15	0	2272.06
10 - EDUCATION	9101	135308	02/08/16	725	CAMELOT THERAPEUTI	1019120042303	670	MM TUITION 12/15	0	2272.06
10 - EDUCATION	9101	135308	02/08/16	725	CAMELOT THERAPEUTI	1019120042303	670	JA TUITION 12/15	0	4305.98
10 - EDUCATION	9101	135308	02/08/16	725	CAMELOT THERAPEUTI	1019120042303	670	KM TUITION 12/15	0	4305.98
10 - EDUCATION	9101	135309	02/08/16	29437	CENTER ON DEAFNESS	1019120042303	670	DW TUITION 12/15	0	1457.68
10 - EDUCATION	9101	135310	02/08/16	20962	ELIM CHRISTIAN SERV	1019120042303	670	KK/XD TUITION 12/15	0	7628.6
10 - EDUCATION	9101	135310	02/08/16	20962	ELIM CHRISTIAN SERV	1019120042303	670	XD/KK TUITION 10/15	0	11281.76
10 - EDUCATION	9101	135311	02/08/16	3150	FOX TECH TRANSITION	1019120042303	670	AL/MP TUITION 12/15	0	5450.2
10 - EDUCATION	9101	135312	02/08/16	19516	MAUREEN M. GAFFKE	1021500042303	319	ASHA MBR RNWL	0	225
10 - EDUCATION	9101	135313	02/08/16	1942	GIANT STEPS	1019120042303	670	CC TUITION 1/16	0	5903.87
10 - EDUCATION	9101	135313	02/08/16	1942	GIANT STEPS	1019120042303	670	WC TUITION 1/16	0	5903.87
10 - EDUCATION	9101	135313	02/08/16	1942	GIANT STEPS	1019120042303	670	CC TUITION 2/16	0	6214.6
10 - EDUCATION	9101	135313	02/08/16	1942	GIANT STEPS	1019120042303	670	WC TUITION 2/16	0	6214.6
10 - EDUCATION	9101	135313	02/08/16	1942	GIANT STEPS	1019120042303	670	JK/GA TUITION 1/16	0	11807.44

10 - EDUCATION	9101	135313	02/08/16	1942	GIANT STEPS	1019120042303	670	JS/GA TUITION 2/16	0	12429.2
10 - EDUCATION	9101	135314	02/08/16	2485	GLENOAKS THERAPEU1	1019120042303	670	TG TUITION 12/15	0	2181.62
10 - EDUCATION	9101	135314	02/08/16	2485	GLENOAKS THERAPEU1	1019120042303	670	FE TUITION 12/15	0	2430.26
10 - EDUCATION	9101	135315	02/08/16	19683	HAMILTON ACADEMY	1019120042303	670	JR/LG TUITION 12/15	0	6608.28
10 - EDUCATION	9101	135316	02/08/16	29430	JOSEPH M. HOFFMAN	1023300042323	332	MLG 1/12/16	0	35.65
10 - EDUCATION	9101	135317	02/08/16	5204	LITTLE FRIENDS INC.	1019120042303	670	QC TUITION 2/16	0	1871.73
10 - EDUCATION	9101	135317	02/08/16	5204	LITTLE FRIENDS INC.	1019120042303	670	QC TUITION 1/16	0	3951.43
10 - EDUCATION	9101	135317	02/08/16	5204	LITTLE FRIENDS INC.	1019120042303	670	TUITION 1/16=4 STDN	0	16716.2
10 - EDUCATION	9101	135317	02/08/16	5204	LITTLE FRIENDS INC.	1019120042303	670	TUITION 1/16=4 STDN	0	16716.2
10 - EDUCATION	9101	135318	02/08/16	5520	MCGRAW-HILL SCHOO	1012000042303	410	NMBR WRLDS LIC	0	62.4
10 - EDUCATION	9101	135319	02/08/16	23108	MOLLY C LARSON	1021500042303	319	ASHA MBR RNWL	0	225
10 - EDUCATION	9101	135320	02/08/16	29813	NEUROPSYCHOLOGY D	1012000042303	319	PSYC TST 10/7-1/12/	0	3500
10 - EDUCATION	9101	135321	02/08/16	28261	NEW CONNECTIONS A	1019120042303	670	TUITION 12/15	0	3902.36
10 - EDUCATION	9101	135322	02/08/16	26046	PARKLAND PREPARATC	1019120042303	670	TUITION 12/15=6 STD	0	19195.26
10 - EDUCATION	9101	135323	02/08/16	29812	REHABMART LLC	1012000042303	700	HI/LO CHNG TBL	0	1919.43
10 - EDUCATION	9101	135324	02/08/16	7461	ROBBINS SCHWARTZ	1023107010303	318	LGL SPED 12/15	0	2533.75
10 - EDUCATION	9101	135325	02/08/16	25476	RUSH UNIVERSITY MEC	1019120042303	670	NDT/TESTING 1/16-3/	0	4250
10 - EDUCATION	9101	135326	02/08/16	19424	SEAL OF ILLINOIS	1019120042303	670	DB/EB TUITION 12/15	0	5727.96
10 - EDUCATION	9101	135327	02/08/16	22605	SEAL SOUTH INC	1019120042303	670	TUITION 1/16=13 STD	0	47452.86
10 - EDUCATION	9101	135328	02/08/16	26954	SEQUEL SCHOOLS LLC	1019120042303	670	DO TUITION 1:1 12/1	0	4419.52
10 - EDUCATION	9101	135329	02/08/16	26250	SOARING EAGLE ACAD	1019120042303	670	SS TUITION 1/16	0	7298.47
10 - EDUCATION	9101	135329	02/08/16	26250	SOARING EAGLE ACAD	1019120042303	670	AB TUITION 1/16	0	7298.47
10 - EDUCATION	9101	135329	02/08/16	26250	SOARING EAGLE ACAD	1019120042303	670	NL TUITION 1/16	0	10250.69
10 - EDUCATION	9101	135330	02/08/16	20144	SONIA SHANKMAN OR	1019120042303	670	HM TUITION 12/15	0	5429.38
10 - EDUCATION	9101	135331	02/08/16	8254	SPECIAL EDUCATION S	1019120042303	670	TRN FTC 12/15=2	0	1317.96
10 - EDUCATION	9101	135332	02/08/16	27029	THE PRAIRIE CLINIC	1012000042303	319	MISC DST SRV 1/16	0	3437
10 - EDUCATION	9101	135333	02/08/16	24133	WALTER LAWSON CHIL	1019120042303	670	TUITION 12/15	0	2526.16
10 - EDUCATION	9101	135334	02/08/16	25239	KARLA WILLETT	1023300042323	332	MLG 10/21-12/16/15	0	101.2
10 - EDUCATION	9101	135335	02/08/16	23812	JULIE S. WULFF	1021500042303	319	ASHA MBR RNWL	0	225
10 - EDUCATION	9101	135336	02/08/16	27673	SHARON Y. ALEXANDEI	1011204360209	410	BS DRVR INCENTIVE	0	22.5
10 - EDUCATION	9101	135338	02/08/16	24007	SARAH B. CAFFARELLO	1011102060210	430	BOOKS/LRC SPLY	0	311.76
10 - EDUCATION	9101	135340	02/08/16	22190	RACHEL V. CIRONE	1012750040435	410	WLMRT SPL 1/7/16	0	25
10 - EDUCATION	9101	135341	02/08/16	25938	CATHERINE A. COLLIN	1021300032000	332	MLG 12/15	0	25.3
10 - EDUCATION	9101	135341	02/08/16	25938	CATHERINE A. COLLIN	1021300032000	332	MLG 10/15	0	35.65
10 - EDUCATION	9101	135341	02/08/16	25938	CATHERINE A. COLLIN	1021300032000	332	MLG 8/15	0	40.83
10 - EDUCATION	9101	135341	02/08/16	25938	CATHERINE A. COLLIN	1021300032000	332	MLG 11/15	0	43.7
10 - EDUCATION	9101	135341	02/08/16	25938	CATHERINE A. COLLIN	1021300032000	332	MLG 9/15	0	48.3
10 - EDUCATION	9101	135342	02/08/16	27207	JESSICA L. CORRY	1015804022000	332	PARKING BND CLINIC	0	59
10 - EDUCATION	9101	135343	02/08/16	1708	POLLY A. CULLEN	1022132460000	312	CNF REG FEE	0	165
10 - EDUCATION	9101	135344	02/08/16	27700	DERREK S. DUFFY	1026600043000	332	MLG TECH 12/15	0	90.28
10 - EDUCATION	9101	135346	02/08/16	22881	SARAH DUGAN	1015106121000	495	AUDIOBOX/GYMNSTCS	0	78.97
10 - EDUCATION	9101	135347	02/08/16	19604	JEFFREY S. EDWARDS	1015106121000	323	RPR POLE VAULT	0	100
10 - EDUCATION	9101	135347	02/08/16	19604	JEFFREY S. EDWARDS	1015206121000	323	RPR POLE VAULT	0	100
10 - EDUCATION	9101	135349	02/08/16	19357	MARK J. GREEN	1015106221000	312	COACH CLINIC REG	0	280
10 - EDUCATION	9101	135352	02/08/16	29783	TAMMIE M. HARMON	1022120041415	332	AVID CNF AIRPORT	0	38.18
10 - EDUCATION	9101	135353	02/08/16	689	LISA M. HEEMSTRA	1011204360000	312	MIDWEST CLINIC CNF	0	175
10 - EDUCATION	9101	135354	02/08/16	25712	MATTHEW JOHNSON	1011101030000	332	MLG PT/GP 10-12/15	0	116.73
10 - EDUCATION	9101	135357	02/08/16	24188	KIM LARSON	1012750040435	410	ALDI SPL 11/23/15	0	25
10 - EDUCATION	9101	135358	02/08/16	2339	KIMBERLY A MANNA	1024102160000	332	MLG 6/30-12/14/15	0	40.83
10 - EDUCATION	9101	135359	02/08/16	6560	RACHEL J. MAXWELL	1015804022000	332	EXP MDWST BND CLIN	0	148.25
10 - EDUCATION	9101	135360	02/08/16	26321	BREDA A. MURPHY	1011306030000	332	MLG OE/OH 12/15	0	29.9
10 - EDUCATION	9101	135361	02/08/16	22309	KELLY E. O'NEILL	1015806022000	332	MLG MDWST BND CLIN	0	34.62
10 - EDUCATION	9101	135362	02/08/16	22337	CAROL S. PATTERSON	1011102160210	430	SCHLSTC BKS/LRC	0	140.36
10 - EDUCATION	9101	135363	02/08/16	19232	PAMELA PHELPS	1023207010000	332	EXP THS EXCEL/TRCH	0	130.83
10 - EDUCATION	9101	135365	02/08/16	21399	STEPHANIE L. SAN RO	1015806022000	332	EXP MDWST BND CLIN	0	255.72
10 - EDUCATION	9101	135366	02/08/16	23791	KEVIN A. SCHOENBACH	1015806022000	332	EXP BAND CLINIC 12/	0	279.07
10 - EDUCATION	9101	135367	02/08/16	29058	ULRICHS REBELLION	1022130040000	332	MLG ISBE/SPRNGFLD	0	201.25
10 - EDUCATION	9101	135368	02/08/16	21207	MICHAEL S. WAYNE	1011306160000	332	PRK EXP AVID	0	26
10 - EDUCATION	9101	135369	02/08/16	19585	KATRINA M. WITWICKI	1022132460000	312	CONFERENCE REG	0	239
10 - EDUCATION	9101	135370	02/08/16	29786	KATE R. ZAK	1022132460000	312	REIM CNF FEE 1/2	0	82.5
10 - EDUCATION	9101	135373	02/08/16	5269	LOWERY MCDONNELL	1019000032315	495	GOAL-20 CHAIRS	0	1580
10 - EDUCATION	9101	135379	02/08/16	29792	VICTOR ANDERSON	1011306160636	319	OHS BAND JUDGE 2/2c	0	100
10 - EDUCATION	9101	135380	02/08/16	29653	ANTHONY TOWNSEND	1015104560000	319	MU G-BSK 1/26/16	0	55
10 - EDUCATION	9101	135381	02/08/16	29793	BAKARI CALDWELL	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135382	02/08/16	21070	LINDA BARBER	1015206221000	319	OEH V/IV BSWM 1/19/	0	90
10 - EDUCATION	9101	135383	02/08/16	21314	ANDREW BARTO	1015206221000	319	OEH V/BBSK 1/22/16	0	63
10 - EDUCATION	9101	135384	02/08/16	21308	JAMES BAUMANN	1015206221000	319	OEH S/B-BSK 1/15/16	0	50
10 - EDUCATION	9101	135385	02/08/16	29692	BENJAMIN BRAWNER	1011306160000	319	OHS SPCH 1/9/15	0	80
10 - EDUCATION	9101	135387	02/08/16	29806	EMILY BURIAN	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135388	02/08/16	28439	LOGAN CAHILL	1015206220306	319	OEH F/AB BBSK 1/15/	0	40

10 - EDUCATION	9101	135388	02/08/16	28439	LOGAN CAHILL	1011306220306	319	OEH S/V BBSK 1/22/1	0	50
10 - EDUCATION	9101	135389	02/08/16	26483	CARL JONES	1015206221000	319	OEH F/AB BBSK 1/22/	0	89
10 - EDUCATION	9101	135390	02/08/16	24265	TONY CATCHINGS	1015106221000	319	OEH JV/SB GBSK 1/19	0	89
10 - EDUCATION	9101	135391	02/08/16	22798	JOHN CONRAD	1015106221000	319	OEH JV/SB GBSK 1/19	0	89
10 - EDUCATION	9101	135392	02/08/16	28607	EMERSON COOL	1015206221000	319	OEH F/AB BBSK 1/15/	0	89
10 - EDUCATION	9101	135393	02/08/16	28848	JENNIFER CRONIN	1015206220306	319	OEH F/AB BBSK 1/15/	0	40
10 - EDUCATION	9101	135393	02/08/16	28848	JENNIFER CRONIN	1011306261205	319	OEH F/AB BBSK 1/22/	0	40
10 - EDUCATION	9101	135394	02/08/16	25369	EDWARD CUNNINGHA	1015206221000	319	OEH S/B-BSK 1/22/16	0	50
10 - EDUCATION	9101	135395	02/08/16	29808	JOHN DACEY	1015206221000	319	OEH V/BBSK 1/15/16	0	63
10 - EDUCATION	9101	135397	02/08/16	20993	RICHARD DOOLEY	1015104260000	319	TR 7TH/G-BSK 1/26/1	0	55
10 - EDUCATION	9101	135398	02/08/16	26215	TEMO FLORES	1015206220306	319	OEH V/JV BSWM 1/19/	0	40
10 - EDUCATION	9101	135399	02/08/16	27651	BENJAMIN FONSECA	1015104560000	319	MU G-BSK 1/26/16	0	55
10 - EDUCATION	9101	135400	02/08/16	29797	DIANA FORSBERG	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135401	02/08/16	29700	ABIGAIL FRANCIS	1011306160636	319	OHS MUSIC ASSISTANT	0	131.25
10 - EDUCATION	9101	135402	02/08/16	28851	PETER GRIFFIN	1011306160636	319	OHS BAND 1/20/16	0	200
10 - EDUCATION	9101	135403	02/08/16	24360	MELISSA GUIDO	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135403	02/08/16	24360	MELISSA GUIDO	1011306160000	319	OHS SPECH 1/9/16	0	90
10 - EDUCATION	9101	135404	02/08/16	29811	MARY JANE HALEY	1039000044450	312	PARENT OUTREACH 2/	0	300
10 - EDUCATION	9101	135405	02/08/16	29803	BRETT HASLER	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135406	02/08/16	29805	JESSICA HENRY	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135407	02/08/16	4644	JORGE HERNANDEZ JR	1015104260000	319	TR 7/8 GBSK ASSIGN	0	136
10 - EDUCATION	9101	135408	02/08/16	29807	LINDSEY HOFFMAN	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135409	02/08/16	23176	ANTHONY KAYER	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135410	02/08/16	26379	ROBERT KELLOGG	1015206221000	319	OEH V/B-BSK 1/15/16	0	63
10 - EDUCATION	9101	135411	02/08/16	22134	TOM KLEINSCHMIDT	1011306161205	319	OH BBSK ASSIGN	0	350
10 - EDUCATION	9101	135412	02/08/16	26481	JOHN KRAMOLISCH	1015206221000	319	OEH S/BBSK 1/22/16	0	50
10 - EDUCATION	9101	135413	02/08/16	29799	MARJORIE KUBACKI	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135414	02/08/16	21324	RAYMOND LASETER	1015206221000	319	OEH V/BBSK 1/22/16	0	63
10 - EDUCATION	9101	135415	02/08/16	29801	SAMANTHA LOVELAND	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135416	02/08/16	29794	KAITLIN MAHONEY	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135417	02/08/16	24366	RACHEL MATEYKA	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135418	02/08/16	28638	MARY MCDONALD	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135419	02/08/16	27272	MELANIE MATTHEWS	1011306160636	319	OHS FLUTE COACH	0	64
10 - EDUCATION	9101	135420	02/08/16	26587	CHARLES MENGHINI	1011306160636	319	OHS BAND 1/27/16	0	200
10 - EDUCATION	9101	135421	02/08/16	29693	KATIE MEYER	1011306160000	319	OHS SPEECH 1/9/16	0	100
10 - EDUCATION	9101	135423	02/08/16	23781	PAUL NOVAK	1015206221000	319	OEH V/B-BS 1/15/16	0	63
10 - EDUCATION	9101	135424	02/08/16	27554	LES O'CONNOR	1015206221000	319	OEH S/B-BSK 1/15/16	0	50
10 - EDUCATION	9101	135425	02/08/16	27697	CHRIS OWEN	1011306160636	319	OHS BAND AUD 1/22/1	0	100
10 - EDUCATION	9101	135426	02/08/16	29809	ANDREW PACKER	1011306160636	319	OHS BAND AUD 2/22/1	0	100
10 - EDUCATION	9101	135427	02/08/16	27776	ANDREW RUNYON	1015206221000	319	OEH F/AB BBSK 1/15/	0	89
10 - EDUCATION	9101	135428	02/08/16	21287	TIM RYAN	1015206221000	319	OEH V/B-BSK 1/22/16	0	63
10 - EDUCATION	9101	135429	02/08/16	29810	SALLY WILSON	1011306161205	319	OHS SCARVES/CHEER	0	456
10 - EDUCATION	9101	135430	02/08/16	21588	JUDY SCHNEIDER	1011306160636	319	OHS BAND AUD 2/22/1	0	100
10 - EDUCATION	9101	135431	02/08/16	21514	WALTER SCHNEIDER	1011204460636	319	PL PRCSN 8-12/15	0	1065
10 - EDUCATION	9101	135432	02/08/16	29796	ALEX SHEPARD	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135433	02/08/16	29795	JESSICA SHEPARD	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135435	02/08/16	29802	GLENDA R SMITH	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135436	02/08/16	20148	DAVID SPENCER	1015104260000	319	TR 8TH/G-BSK 1/26/1	0	55
10 - EDUCATION	9101	135437	02/08/16	26559	SHAUN STAPINSKI	1015206221000	319	OEH JV/SB BBSK 1/23	0	89
10 - EDUCATION	9101	135438	02/08/16	29800	JONATHAN SYKORA	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135439	02/08/16	29798	RACHEL SYKORA	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135440	02/08/16	29804	SARAH TEDESCHI	1011306160000	319	OHS SPCH CNF 1/16/1	0	90
10 - EDUCATION	9101	135441	02/08/16	20798	NELSON TERRY	1015206221000	319	OEH F/AB BBSK 1/22/	0	89
10 - EDUCATION	9101	135442	02/08/16	27271	WAYNE LECHOWITZ	1015206221000	319	OEH V/JV BSWM 1/19/	0	90
10 - EDUCATION	9101	135443	02/08/16	23717	BILL WECKSTEIN	1015206221000	319	OEH JV/SB BBSK 1/23	0	89
10 - EDUCATION	9101	135445	02/08/16	30	ABC DESIGNS	1011102460209	410	HC OFFICE INFO/DOOR	0	185
10 - EDUCATION	9101	135446	02/08/16	1243	AJAX UNIFORM RENTA	1014900041413	310	OHS TWL SRV 1/16	0	188.32
10 - EDUCATION	9101	135447	02/08/16	173	RIDDELL / ALL AMERI	1015206121000	324	OH FB EQ RECOND	0	5843.59
10 - EDUCATION	9101	135447	02/08/16	173	RIDDELL / ALL AMERI	1015206121000	324	OH FB EQUIP RECOND	0	6827.88
10 - EDUCATION	9101	135449	02/08/16	372	ANDERSON'S BOOKSHI	1011102160210	430	LRC BOOKS	0	11.98
10 - EDUCATION	9101	135449	02/08/16	372	ANDERSON'S BOOKSHI	1011102160210	430	BOOKS LRC	0	147.08
10 - EDUCATION	9101	135450	02/08/16	23924	APPERSON INC	1011204560000	410	MU TESTING FORMS	0	176.27
10 - EDUCATION	9101	135451	02/08/16	421	ARAMARK	1011204560620	418	MU STUDENT INCENTIV	0	163.9
10 - EDUCATION	9101	135453	02/08/16	22506	ASSET CONTROL SOLU'	1025207020000	319	FXD ASSET INVNT 201	0	12750
10 - EDUCATION	9101	135454	02/08/16	23580	ATI PHYSICAL THERAP	1011306220304	319	OE ATH TRNR WNTR15	0	14000
10 - EDUCATION	9101	135457	02/08/16	29782	BENEDICTINE UNIVERS	1015206121000	640	OHS BSBL FIELD 4/1/	0	87.5
10 - EDUCATION	9101	135459	02/08/16	1185	BROKERS' RISK CLAIM	1023107010000	318	LGL LIABILITY/STUDE	0	2120
10 - EDUCATION	9101	135460	02/08/16	1210	BSN SPORTS	1015206121000	410	OHS BKBRD PADDING	0	192.45
10 - EDUCATION	9101	135460	02/08/16	1210	BSN SPORTS	1015206121000	410	OH FB WRISTBANDS	0	296.56
10 - EDUCATION	9101	135460	02/08/16	1210	BSN SPORTS	1015106221000	495	OEH G-SB UNIFORMS	0	2373.54

10 - EDUCATION	9101	135461	02/08/16	23068	CHICAGO FLYHOUSE IN	1015706225626	323	WIRE ROPE REPLACEM	0	14876
10 - EDUCATION	9101	135462	02/08/16	24047	CHICAGO MICROSYSTE	1026607051000	310	TECH SUPPORT 12/15	0	3937.5
10 - EDUCATION	9101	135462	02/08/16	24047	CHICAGO MICROSYSTE	1026600056000	310	TECH SUPPORT 12/15	0	4050
10 - EDUCATION	9101	135467	02/08/16	27445	URSULA COAN	1023207010000	418	SPL DLT MTG	0	41.75
10 - EDUCATION	9101	135469	02/08/16	29817	COMMUNITY UNIT SCH	1011306160607	410	AP CNF 5/16 J PIPER	0	125
10 - EDUCATION	9101	135471	02/08/16	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 12/27/15	0	848.7
10 - EDUCATION	9101	135471	02/08/16	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 1/17/16	0	1552.5
10 - EDUCATION	9101	135471	02/08/16	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 1/24/16	0	1552.5
10 - EDUCATION	9101	135471	02/08/16	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 1/10/16	0	1552.5
10 - EDUCATION	9101	135471	02/08/16	27684	CREATIVE CIRCLE LLC	1026337011000	342	TMP BC/WK 1/3/16	0	703.8
10 - EDUCATION	9101	135473	02/08/16	28837	CWT-CULLIGAN	1011306260607	411	DI WATER	0	52.14
10 - EDUCATION	9101	135474	02/08/16	2195	DEMCO INC	1011102160210	430	PT LRC SPPLY	0	12.91
10 - EDUCATION	9101	135474	02/08/16	2195	DEMCO INC	1022222160000	410	PT LRC SPPLY	0	180.37
10 - EDUCATION	9101	135480	02/08/16	27859	FOLLETT SCHOOL SOLL	1011102160210	430	BOOKS/LRC	0	115.85
10 - EDUCATION	9101	135480	02/08/16	27859	FOLLETT SCHOOL SOLL	1011101960210	430	BOOKS/LRC	0	2060.09
10 - EDUCATION	9101	135481	02/08/16	26945	FORECAST 5 ANALYTIC	1025207020000	390	SCAST/SCAST ADVISOF	0	7500
10 - EDUCATION	9101	135483	02/08/16	1124	FOUR POINT O INC	1011101560000	410	FC LAMINATE FILM	0	156
10 - EDUCATION	9101	135483	02/08/16	1124	FOUR POINT O INC	1011102160000	410	PT LAMINATE FILM	0	165
10 - EDUCATION	9101	135483	02/08/16	1124	FOUR POINT O INC	1012750040435	410	BR LAMINATING FILM	0	192
10 - EDUCATION	9101	135483	02/08/16	1124	FOUR POINT O INC	1011102060000	410	CH LAMINATE FILM	0	275
10 - EDUCATION	9101	135483	02/08/16	1124	FOUR POINT O INC	1011102460000	410	HC LAMINATING FILM	0	265
10 - EDUCATION	9101	135485	02/08/16	3180	FOX VALLEY TROPHY	1015104260000	410	TR WRESTLE TROPHY	0	8.5
10 - EDUCATION	9101	135485	02/08/16	3180	FOX VALLEY TROPHY	1015104460000	410	PL CHEER AWARDS	0	31
10 - EDUCATION	9101	135486	02/08/16	1882	FRANK COONEY CO.	1011204460000	700	ARTCO BELL 17 1/2"	0	838.08
10 - EDUCATION	9101	135486	02/08/16	1882	FRANK COONEY CO.	1011204460000	700	DELIVERY	0	90
10 - EDUCATION	9101	135487	02/08/16	23438	GJOVIK AUTO	1017006120614	323	OHS OIL CHANGE	0	44.83
10 - EDUCATION	9101	135487	02/08/16	23438	GJOVIK AUTO	1017006120614	323	OH WNDSHLD/MISC RI	0	894.33
10 - EDUCATION	9101	135487	02/08/16	23438	GJOVIK AUTO	1017006120614	325	OH DRVED CARS 1/16	0	1860
10 - EDUCATION	9101	135487	02/08/16	23438	GJOVIK AUTO	1017006220614	325	OE DRVED CARS 1/16	0	1860
10 - EDUCATION	9101	135487	02/08/16	23438	GJOVIK AUTO	1017006120614	323	OHS OIL CHANGE	0	41.1
10 - EDUCATION	9101	135488	02/08/16	3579	GOPHER	1011204560609	410	MU PE SUPPLIES	0	93.36
10 - EDUCATION	9101	135491	02/08/16	29814	HARTER MIDDLE SCHO	1015104560000	640	MU 7TH G-BSK	0	175
10 - EDUCATION	9101	135492	02/08/16	29814	HARTER MIDDLE SCHO	1015104560000	640	MU 8TH G-BSK	0	175
10 - EDUCATION	9101	135493	02/08/16	29815	HBCU CONNECT LLC	1026407031308	390	RCRTMNT PKG	0	3495
10 - EDUCATION	9101	135495	02/08/16	4178	IAGC CONVENTION REG	1022120041415	332	CONVENTION REG	0	235
10 - EDUCATION	9101	135497	02/08/16	4178	ILLINOIS ASSOC FOR	1022120041415	332	CONVENTION REG	0	665
10 - EDUCATION	9101	135498	02/08/16	25338	ILLINOIS JUNIOR ACA	1011306260607	411	OEI SCIENCE FAIL	0	100
10 - EDUCATION	9101	135499	02/08/16	27353	ILLINOIS PUBLIC HEA	1021300032000	312	HEALTH DAYS CNF	0	170
10 - EDUCATION	9101	135502	02/08/16	28128	INTEGRITY FITNESS	1011204460609	323	PL PE EQUIP MNT	0	495
10 - EDUCATION	9101	135504	02/08/16	29816	JR2 FILMS	1026337011000	319	RE-EDIT VIDEO	0	250
10 - EDUCATION	9101	135507	02/08/16	27259	KANELAND HARTER MI	1015104260000	640	TR 7TH/GBSK ENTRY F	0	175
10 - EDUCATION	9101	135507	02/08/16	27259	KANELAND HARTER MI	1015104260000	640	TR 8TH/G-BSK TRN FE	0	175
10 - EDUCATION	9101	135508	02/08/16	4745	KENDALL COUNTY SPEI	1041200042323	390	SPCH/PRCHL 10-12/15	0	3656.25
10 - EDUCATION	9101	135508	02/08/16	4745	KENDALL COUNTY SPEI	1011102120304	319	DOTTY M@PT LDRSHPI	0	350
10 - EDUCATION	9101	135508	02/08/16	4745	KENDALL COUNTY SPEI	1011101520306	319	MAREK@FC BRKFST 20	0	400
10 - EDUCATION	9101	135508	02/08/16	4745	KENDALL COUNTY SPEI	1011101520306	319	ARROCENA@FC BRKFS	0	400
10 - EDUCATION	9101	135508	02/08/16	4745	KENDALL COUNTY SPEI	1011306120304	319	KURT BSL PAY#1 201	0	1159.5
10 - EDUCATION	9101	135508	02/08/16	4745	KENDALL COUNTY SPEI	1011306120304	319	PONCHAK WRSL#2 201	0	2319
10 - EDUCATION	9101	135508	02/08/16	4745	KENDALL COUNTY SPEI	1011306120304	319	B MARTIN GBSK#2 201	0	2319
10 - EDUCATION	9101	135508	02/08/16	4745	KENDALL COUNTY SPEI	1026240035721	319	MANIGOLD CC MTG 1/	0	25
10 - EDUCATION	9101	135509	02/08/16	20952	KOVAL CONSULTING IN	1026600055000	310	TECH SPPT 12/15	0	4565
10 - EDUCATION	9101	135510	02/08/16	24830	LANGUAGE LINE SERVI	1039000045000	319	INTRP/TRNSLT 12/15	0	589.76
10 - EDUCATION	9101	135511	02/08/16	5044	LEDGER-SENTINEL	1023207010000	640	SUPT/SBSCRIPTN RNW	0	84
10 - EDUCATION	9101	135512	02/08/16	5520	MCGRAW-HILL SCHOO	1012500044450	410	ALEKS SBSCRPT 16-17	0	179.7
10 - EDUCATION	9101	135513	02/08/16	21951	MIDAMERICA BOOKS	1011101960210	430	WC LRC BOOKS	0	322.15
10 - EDUCATION	9101	135513	02/08/16	21951	MIDAMERICA BOOKS	1011101960210	430	WC LRC BOOKS	0	369.1
10 - EDUCATION	9101	135516	02/08/16	17172	MUTUAL GROUND INC	1011102160209	410	PRSENTATION K 3 5	0	1140
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	DP TUTOR 11/4-6/15	0	78
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1012000042303	319	TB TUTOR 11/23-30/1	0	136.5
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1012000042303	319	WZ TUTOR 11/23-30/1	0	136.5
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	DP TUTOR 11/19-30/1	0	182
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	JM TUTOR 12/1-18/15	0	273
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	AB TUTOR 11/16-30/1	0	364
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1012000042303	319	WZ TUTOR 12/1-8/15	0	227.5
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	AB TUTOR 12/1-15/15	0	273
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	DP TUTOR 12/1-21/15	0	383.5
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1012000042303	319	KF TUTOR 12/3/15	0	45.5
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	NW TUTOR 12/1-4/15	0	182
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	GG TUTOR 12/1-15/15	0	273
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	SG TUTOR 12/1-8/15	0	351

10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	AS TUTOR 12/11-18/1	0	364
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	AR TUTOR 12/8-18/15	0	409.5
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	JD TUTOR 12/2-18/15	0	546
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	ZB TUTOR 12/7/15	0	45.5
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1012000042303	319	TB TUTOR 12/1/15	0	45.5
10 - EDUCATION	9101	135517	02/08/16	5165	NAPERVILLE PSYCHIAT	1011000032316	319	EE TUTOR 12/16-22/1	0	110.5
10 - EDUCATION	9101	135518	02/08/16	28624	NATIONAL BOARD RES	1022120044145	312	COHORT 3 ADDTNL	0	900
10 - EDUCATION	9101	135519	02/08/16	3425	NEFF COMPANY	1015106121000	410	OH G-ATH	0	337.29
10 - EDUCATION	9101	135519	02/08/16	3425	NEFF COMPANY	1015106221000	410	OEH FALL ATH AWARD	0	344.13
10 - EDUCATION	9101	135519	02/08/16	3425	NEFF COMPANY	1015206221000	410	OEH FALL ATH AWARD	0	344.13
10 - EDUCATION	9101	135519	02/08/16	3425	NEFF COMPANY	1015206121000	410	OH B-ATH	0	1610.54
10 - EDUCATION	9101	135521	02/08/16	29789	NOETICO LEARNING	1011102160000	312	MATH CONTEST REG	0	102
10 - EDUCATION	9101	135522	02/08/16	29788	NORTHWEST COMMUNI	1011000032316	319	AN TUTOR 11/2-4/15	0	273
10 - EDUCATION	9101	135523	02/08/16	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 1/1/16	0	665.75
10 - EDUCATION	9101	135523	02/08/16	26298	OFFICE TEAM	1026607051000	310	TMP TM/WK 12/25/15	0	681.84
10 - EDUCATION	9101	135523	02/08/16	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 1/1 MEDC	0	780.4
10 - EDUCATION	9101	135523	02/08/16	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 1/22/16	0	852.16
10 - EDUCATION	9101	135523	02/08/16	26298	OFFICE TEAM	1026607051000	310	TMP TM/WK 1/1/16	0	937.53
10 - EDUCATION	9101	135523	02/08/16	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 1/8/16	0	958.86
10 - EDUCATION	9101	135523	02/08/16	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 1/15/16	0	975.2
10 - EDUCATION	9101	135523	02/08/16	26298	OFFICE TEAM	1011007020000	124	TMP ES/WK 1/8 MEDC	0	975.2
10 - EDUCATION	9101	135523	02/08/16	26298	OFFICE TEAM	1023300042323	319	TMP AV/WK 1/15/16	0	1051.89
10 - EDUCATION	9101	135523	02/08/16	26298	OFFICE TEAM	1026607051000	310	TMP TM/WK 1/8/16	0	1221.63
10 - EDUCATION	9101	135523	02/08/16	26298	OFFICE TEAM	1026337011000	310	TMP KK/WK 12/25/15	0	2166.1
10 - EDUCATION	9101	135523	02/08/16	26298	OFFICE TEAM	1026337011000	310	TMP KK/WK 1/1/16	0	2171.35
10 - EDUCATION	9101	135523	02/08/16	26298	OFFICE TEAM	1026337011000	310	TMP KK/WK 1/15/16	0	2190.13
10 - EDUCATION	9101	135523	02/08/16	26298	OFFICE TEAM	1026337011000	310	TMP KK/WK 1/8/16	0	2221.66
10 - EDUCATION	9101	135523	02/08/16	26298	OFFICE TEAM	1026337011000	310	TMP KK/WK 12/18/15	0	2415.4
10 - EDUCATION	9101	135526	02/08/16	19224	OSWEGO EAST HIGH SI	1015706220630	640	CK13638 SWIM REG FE	0	4735
10 - EDUCATION	9101	135526	02/08/16	19224	OSWEGO EAST HIGH SI	1015706220630	640	CK13637 SWIM FEE	0	66
10 - EDUCATION	9101	135526	02/08/16	19224	OSWEGO EAST HIGH SI	1015106221000	640	ICCA CHEER TRNMNT F	0	93
10 - EDUCATION	9101	135526	02/08/16	19224	OSWEGO EAST HIGH SI	1015206221000	312	BTENNIS COACH CLINI	0	200
10 - EDUCATION	9101	135527	02/08/16	6614	OSWEGO HIGH SCHOO	1015106121000	640	V/GYMN ENTRY FEE	0	200
10 - EDUCATION	9101	135527	02/08/16	6614	OSWEGO HIGH SCHOO	1015106121000	640	OH G-BWL RGNL FEE	0	250
10 - EDUCATION	9101	135527	02/08/16	6614	OSWEGO HIGH SCHOO	1015106121000	640	G-BOWL CNF MEET FEI	0	280
10 - EDUCATION	9101	135527	02/08/16	6614	OSWEGO HIGH SCHOO	1011306160000	641	MEALS ALL STATE BAN	0	285
10 - EDUCATION	9101	135527	02/08/16	6614	OSWEGO HIGH SCHOO	1011306160610	411	AUTO SUPPLIES	0	289.74
10 - EDUCATION	9101	135527	02/08/16	6614	OSWEGO HIGH SCHOO	1015206121000	640	BBWL SCTNL LANE FEE	0	40
10 - EDUCATION	9101	135527	02/08/16	6614	OSWEGO HIGH SCHOO	1011306160000	641	CHESS TOURNAMENT	0	70
10 - EDUCATION	9101	135527	02/08/16	6614	OSWEGO HIGH SCHOO	1011306160000	641	IMSA/TROPHY/MBR/SI	0	85
10 - EDUCATION	9101	135527	02/08/16	6614	OSWEGO HIGH SCHOO	1015206121000	640	BBWL RGNL LANE FEES	0	100
10 - EDUCATION	9101	135527	02/08/16	6614	OSWEGO HIGH SCHOO	1011306160000	641	SPEECH TOURNAMENT	0	150
10 - EDUCATION	9101	135527	02/08/16	6614	OSWEGO HIGH SCHOO	1011306160000	641	SPEECH/ELGIN	0	165
10 - EDUCATION	9101	135527	02/08/16	6614	OSWEGO HIGH SCHOO	1011306160000	641	SPEECH META VALLEY	0	200
10 - EDUCATION	9101	135529	02/08/16	680	PARKSIDE INC	1015106121000	640	OH G-BWL LN FEE 12/	0	854
10 - EDUCATION	9101	135529	02/08/16	680	PARKSIDE INC	1015106221000	640	OEH G-BWL 11/15	0	916
10 - EDUCATION	9101	135529	02/08/16	680	PARKSIDE INC	1015206121000	640	OH B-BWL LN FEE 12/	0	1140
10 - EDUCATION	9101	135529	02/08/16	680	PARKSIDE INC	1015106221000	319	OE G-BWL LN FEE 12/	0	1397
10 - EDUCATION	9101	135529	02/08/16	680	PARKSIDE INC	1015206221000	319	OE B-BWL LN FEE 12/	0	1540
10 - EDUCATION	9101	135529	02/08/16	680	PARKSIDE INC	1015206121000	640	OH B-BOWL 11/15	0	1608
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1012000042303	410	ERI KDG PRGRM	0	1487.8
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1012000042303	410	RDG11&15 SDWLKS	0	3546.96
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1011000040634	420		0	-3196.58
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1011000040634	420	ASMNT BK GR 5	0	1853.89
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1011000040634	420	STRTGS HNDBK GR 5	0	2966.89
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1011000040634	420	FY16 ELEM ELA ADPTN	0	56761.89
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1011000040634	420	FY16 ELEM ELA ADPTN	0	112040.22
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1011000040634	420	FY16 ELEM ELA ADOPT	0	114040.94
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1011000040634	420	CLSSRM LIB GR 3	0	114071.15
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1011000040634	420	FY16 ELEM ELA ADOPT	0	115040.48
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1011100040634	420	CLSSRM LIB GR 4	0	116072.4
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1018000045406	410	RGEN16 TG PKG GR5=1	0	22704.75
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1018000045406	410	RGEN16 SP RDG GR2=6	0	888.49
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1018000045406	410	RGEN16 SP RDG GR1=6	0	888.49
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1018000045406	410	SP LVL TXT LIB GR4=	0	20968.54
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1018000045406	410	RGEN16 TO PKG GR4=1	0	22704.75
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1018000045406	410	RGEN15 SP LVLD GR5=	0	-1129.96
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1018000045406	410	CREDIT SP LVLD GRK	0	-1129.96
10 - EDUCATION	9101	135530	02/08/16	82	PEARSON EDUCATION	1018000045406	410	CREDIT LVLD TXT GR4	0	-86.92
10 - EDUCATION	9101	135531	02/08/16	6805	PERMA-BOUND BOOK	1011101460210	430	OP LRC BOOKS	0	769.53

10 - EDUCATION	9101	135533	02/08/16	22303	PITNEY BOWES	1011250160000	341	BR#1823266 1/16	0	46.65
10 - EDUCATION	9101	135534	02/08/16	22303	PITNEY BOWES	1025207020000	341	DAC#1372904 1/16	0	569
10 - EDUCATION	9101	135535	02/08/16	24032	PITNEY BOWES GLOBA	1011306260000	341	OE#0856889 ADJ 1/16	0	48.79
10 - EDUCATION	9101	135536	02/08/16	24032	PITNEY BOWES GLOBA	1011204260000	341	TR#0235173 1/16	0	48.79
10 - EDUCATION	9101	135537	02/08/16	29790	PLAINFIELD POLICE D	1011204560620	319	MU SCRTY DANCE 10/2	0	125
10 - EDUCATION	9101	135538	02/08/16	23122	PLAYERS CORNER	1015206121000	410	OHS BBOWL SPL	0	148
10 - EDUCATION	9101	135539	02/08/16	2257	PM MUSIC CENTER	1015806122000	410	DRUM KEY	0	5.98
10 - EDUCATION	9101	135539	02/08/16	2257	PM MUSIC CENTER	1015806022000	323	FRENCH HORN RPR	0	20
10 - EDUCATION	9101	135539	02/08/16	2257	PM MUSIC CENTER	1015806022000	323	SRL#17315 CLRNT RPR	0	70
10 - EDUCATION	9101	135542	02/08/16	7156	QUILL CORPORATION	1011101160000	410	BH CREDIT/FREIGHT	0	-25
10 - EDUCATION	9101	135542	02/08/16	7156	QUILL CORPORATION	1011102460000	415	HC COPY PAPER	0	847.5
10 - EDUCATION	9101	135543	02/08/16	7158	QUINLAN & FABISH MI	1015806122000	422	HANDEL IN THE STRAN	0	5
10 - EDUCATION	9101	135543	02/08/16	7158	QUINLAN & FABISH MI	1015806222000	410	TRIANGLE HOLDER	0	7.5
10 - EDUCATION	9101	135543	02/08/16	7158	QUINLAN & FABISH MI	1015806122000	410	GUITAR HANGAR MOU	0	11.4
10 - EDUCATION	9101	135543	02/08/16	7158	QUINLAN & FABISH MI	1015806222000	410	GRABBER CLAMP	0	17
10 - EDUCATION	9101	135543	02/08/16	7158	QUINLAN & FABISH MI	1015806222000	422	SHOCK FACTOR	0	28.8
10 - EDUCATION	9101	135543	02/08/16	7158	QUINLAN & FABISH MI	1015806222000	422	BAND MUSIC	0	44.15
10 - EDUCATION	9101	135543	02/08/16	7158	QUINLAN & FABISH MI	1015806222000	422	RHYTHM OF THE WIND	0	69.3
10 - EDUCATION	9101	135543	02/08/16	7158	QUINLAN & FABISH MI	1015806022000	323	SELMER TENOR RPR	0	93.7
10 - EDUCATION	9101	135543	02/08/16	7158	QUINLAN & FABISH MI	1015806022000	323	RPR FLUTE	0	114
10 - EDUCATION	9101	135543	02/08/16	7158	QUINLAN & FABISH MI	1015806022000	323	RPR TROMBONE	0	125
10 - EDUCATION	9101	135543	02/08/16	7158	QUINLAN & FABISH MI	1015806022000	323	BASS CLRNT RPR	0	128
10 - EDUCATION	9101	135543	02/08/16	7158	QUINLAN & FABISH MI	1015806022000	323	RPR PICCOLO	0	149.13
10 - EDUCATION	9101	135544	02/08/16	23975	RESERVE ACCOUNT	1011250160000	341	BR#1823266 1/6/16	0	500
10 - EDUCATION	9101	135544	02/08/16	23975	RESERVE ACCOUNT	1025207020000	493	DAC#1372904 1/22&2	0	4000
10 - EDUCATION	9101	135547	02/08/16	27852	DON RUDOLPH	1026600054000	323	RPR PAGING AMPLIFIE	0	152.03
10 - EDUCATION	9101	135548	02/08/16	2513	RUSH-COPLEY HEALTHI	1022120040419	310	OE ATH DRG TST 10/1	0	324
10 - EDUCATION	9101	135548	02/08/16	2513	RUSH-COPLEY HEALTHI	1022120040419	310	OE ATH DRG TST 9/15	0	772
10 - EDUCATION	9101	135548	02/08/16	2513	RUSH-COPLEY HEALTHI	1022120040419	310	OH ATH DRG SCRN 12/	0	436
10 - EDUCATION	9101	135550	02/08/16	7696	SCHOLASTIC INC	1011204460000	421	PL SCOPE MGZ	0	177.87
10 - EDUCATION	9101	135552	02/08/16	7731	SCHOOL HEALTH CORP	1021300032000	323	CALIBRATION AUDIOM	0	727.05
10 - EDUCATION	9101	135553	02/08/16	28240	SECOND CHANCE CARL	1021300032000	323	AED INSPECTION/RPR	0	4402.45
10 - EDUCATION	9101	135558	02/08/16	23874	THE TABEN GROUP	1023107010000	311	COBRA ADM 11/15	0	310
10 - EDUCATION	9101	135559	02/08/16	28251	THEOBALD ASSOCIATE	1011007020000	124	PRFSRV JT/12/20-1/1	0	6223.1
10 - EDUCATION	9101	135559	02/08/16	28251	THEOBALD ASSOCIATE	1011007020000	124	PRFSRV JT 11/30-12/	0	8133.5
10 - EDUCATION	9101	135559	02/08/16	28251	THEOBALD ASSOCIATE	1011007020000	124	JF PRSRV 1/13-26/16	0	10228.54
10 - EDUCATION	9101	135561	02/08/16	29419	THOMSON REUTERS-V	1026407032000	319	WEST INFO CHRGS	0	260
10 - EDUCATION	9101	135563	02/08/16	21147	TIMCO TECHNOLOGY C	1026600054000	700	SRVLLNC CAMERA TOC	0	560.65
10 - EDUCATION	9101	135563	02/08/16	21147	TIMCO TECHNOLOGY C	1026600054000	310	LC CEILING PROJECTO	0	1323.72
10 - EDUCATION	9101	135564	02/08/16	27599	TPS SPORTS TEAM GEA	1015106221000	410	OEI SOFTBALL SPL	0	1200
10 - EDUCATION	9101	135565	02/08/16	23705	TRANSLATION SMART	1039000045000	319	TRNS COURSE CTLSG	0	4957.2
10 - EDUCATION	9101	135565	02/08/16	23705	TRANSLATION SMART	1039000045000	319	ESL PRESS RELEASE	0	38.76
10 - EDUCATION	9101	135570	02/08/16	29791	VISTA LEARNING	1022120040000	310	EVALUWISE LIC 15/16	0	16549.65
10 - EDUCATION	9101	135571	02/08/16	26047	MATTHEW A. WENDT	1023207010000	418	EXP MISC MTGS	0	96.54
10 - EDUCATION	9101	135571	02/08/16	26047	MATTHEW A. WENDT	1023207010000	332	TRVL EXP-AASA	0	728.21
10 - EDUCATION	9101	135572	02/08/16	9443	WHITT LAW LLC	1023107010000	318	LGL/BRD REVIEW 12/1	0	3549
10 - EDUCATION	9101	135572	02/08/16	9443	WHITT LAW LLC	1023107010000	318	DSBRS/BRD RVW 12/1	0	64.4
10 - EDUCATION	9101	135572	02/08/16	9443	WHITT LAW LLC	1023107010000	318	LGL/O3C 12/15	0	651
10 - EDUCATION	9101	135572	02/08/16	9443	WHITT LAW LLC	1023107010000	318	LGL/DVLP CNTRB 12/1	0	693
10 - EDUCATION	9101	135572	02/08/16	9443	WHITT LAW LLC	1023107010000	318	LGL/GNRL 12/15	0	750
10 - EDUCATION	9101	135573	02/08/16	9625	WORKERS' COMPENSA	1023100020206	382	WRK CMP/ADJ/AUDIT	0	3114
10 - EDUCATION	9101	135574	02/08/16	25434	WS HALL CONSULTING	1026600057000	310	MEDICAL REPORTS	0	187.5
10 - EDUCATION	9101	135574	02/08/16	25434	WS HALL CONSULTING	1022120045406	312	ELEVATION/TCH/STAFF	0	750
10 - EDUCATION	9101	135575	02/04/16	29447	ALLIED BANK	1026337011103	410	PRIDE RECOGN 1/16	0	350
10 - EDUCATION	9101	135576	02/04/16	29824	ASAL WAHDAN	1011306160000	319	OHS SPEECH TRN 2/16	0	120
10 - EDUCATION	9101	135577	02/04/16	29665	ASHLEY HAMILTON	1011306160000	319	OHS SPEECH TRN 2/16	0	120
10 - EDUCATION	9101	135578	02/04/16	29803	BRETT HASLER	1011306160000	319	OHS SPEECH TRN 2/16	0	120
10 - EDUCATION	9101	135579	02/04/16	29819	DARREN HUMMEL	1011306160000	319	OHS SPEECH TRN 2/16	0	120
10 - EDUCATION	9101	135580	02/04/16	29820	ALLISON KASBEE	1011306160000	319	OHS SPEECH TRN 2/16	0	120
10 - EDUCATION	9101	135581	02/04/16	23176	ANTHONY KAYER	1011306160000	319	OHS SPEECH TRN 2/16	0	120
10 - EDUCATION	9101	135582	02/04/16	29821	DOMINIC LETO	1011306160000	319	OHS SPEECH TRN 2/16	0	120
10 - EDUCATION	9101	135583	02/04/16	23174	RENEE NIEDERKORN	1011306160000	319	OHS SPEECH TRN 2/16	0	120
10 - EDUCATION	9101	135584	02/04/16	29822	KELLY OLENSKI	1011306160000	319	OHS SPEECH TRN 2/16	0	120
10 - EDUCATION	9101	135585	02/04/16	25534	MICHAEL PETERS	1011306160000	319	OHS SPEECH TRN 2/16	0	120
10 - EDUCATION	9101	135586	02/04/16	29823	CHRISTOPHER RIFE	1011306160000	319	OHS SPEECH TRN 2/16	0	120
10 - EDUCATION	9101	135587	02/04/16	25535	MIKE SLODKI	1011306160000	319	OHS SPEECH TRN 2/16	0	120
10 - EDUCATION	9101	135588	02/04/16	29800	JONATHAN SYKORA	1011306160000	319	OHS SPEECH TRN 2/16	0	120
10 - EDUCATION	9101	135589	02/04/16	29798	RACHEL SYKORA	1011306160000	319	OHS SPEECH TRN 2/16	0	120
10 - EDUCATION	9101	138740	01/29/16	4745	KENDALL COUNTY SPE	1011204320306	319	JOHNSON@BE 12/3/15	0	25
10 - EDUCATION	9101	V51343	10/02/15	28698	ROBYN BOCHE	1011306160623	319	OHS ACCMP 9/8-11/15	0	412.5

10 - EDUCATION	9101	V51343	10/02/15	28698	ROBYN BOCHE	1011306160623	319	OHS ACCMP 9/21-24/1	0	500
10 - EDUCATION	9101	V51343	10/02/15	28698	ROBYN BOCHE	1011306160623	319	OHS ACCMP 9/14-18/1	0	562.5
10 - EDUCATION	9101	V51344	10/13/15	27688	AJILON PROFESSIONAL	1026337011000	310	TMP MB/WK 9/13/15	0	526.5
10 - EDUCATION	9101	V51344	10/13/15	27688	AJILON PROFESSIONAL	1026337011000	310	TMP MB/WK 8/30/15	0	668.25
10 - EDUCATION	9101	V51347	10/13/15	22025	CLARE A CHENOWETH	1011306260623	319	OEH ACCMP 9/14-28/1	0	950
10 - EDUCATION	9101	V51347	10/13/15	22025	CLARE A CHENOWETH	1011306260623	319	OEH ACCMP 8/31-9/11	0	1062.5
10 - EDUCATION	9101	V51348	10/13/15	673	ESTHER DOORNBOS	1011204160623	310	TH ACCMP 9/22-24/15	0	100
10 - EDUCATION	9101	V51348	10/13/15	673	ESTHER DOORNBOS	1011204160623	310	TH ACCMP 9/8-17/15	0	200
10 - EDUCATION	9101	V51349	10/13/15	27035	HOWARD COMMUNIC	1026337011000	319	EDIT/WRITE 9/15	0	990
10 - EDUCATION	9101	V51351	10/13/15	27034	IGNITION MARKETING	1026337011000	319	MLTPL PRJ 9/15	0	2350
10 - EDUCATION	9101	V51352	10/13/15	28070	OMNI FINANCIAL GRO	1026407031000	319	403B ADM FEE 9/15	0	178
10 - EDUCATION	9101	V51353	10/13/15	25953	OTTOSEN BRITZ KELLY	1023107010000	318	OEA NEGOTIATION 8/1	0	273
10 - EDUCATION	9101	V51353	10/13/15	25953	OTTOSEN BRITZ KELLY	1023107010000	318	BOE MTG 8/15	0	1953
10 - EDUCATION	9101	V51353	10/13/15	25953	OTTOSEN BRITZ KELLY	1023107010000	318	PLCY CMMTTEE 8/15	0	2415
10 - EDUCATION	9101	V51353	10/13/15	25953	OTTOSEN BRITZ KELLY	1023107010000	318	PRF SRV/LGL 8/15	0	3108
10 - EDUCATION	9101	V51353	10/13/15	25953	OTTOSEN BRITZ KELLY	1023107010000	318	OESPA NEGOTIAT 8/15	0	4368
10 - EDUCATION	9101	V51354	10/13/15	6820	KATHLEEN L. PFEIFFE	1026600043000	332	MLG TECH 8/3-27/15	0	44.24
10 - EDUCATION	9101	V51356	10/22/15	28698	ROBYN BOCHE	1011306160623	319	OHS ACCMP 10/14-16/	0	212.5
10 - EDUCATION	9101	V51356	10/22/15	28698	ROBYN BOCHE	1011306160623	319	OHS ACCMP 10/5-8/15	0	400
10 - EDUCATION	9101	V51356	10/22/15	28698	ROBYN BOCHE	1011306160623	319	OHS ACCMP 9/28-10/2	0	537.5
10 - EDUCATION	9101	V51360	11/09/15	27688	AJILON PROFESSIONAL	1026337011000	310	TMP MB/WK 9/27/15	0	627.75
10 - EDUCATION	9101	V51360	11/09/15	27688	AJILON PROFESSIONAL	1026337011000	310	TMP MB/WK 10/11/15	0	627.75
10 - EDUCATION	9101	V51360	11/09/15	27688	AJILON PROFESSIONAL	1026337011000	310	TMP MB/WK 10/4/15	0	627.75
10 - EDUCATION	9101	V51360	11/09/15	27688	AJILON PROFESSIONAL	1026337011000	310	TMP MB/WK 9/20/15	0	668.25
10 - EDUCATION	9101	V51360	11/09/15	27688	AJILON PROFESSIONAL	1026337011000	310	TMP MB/WK 10/18/15	0	607.5
10 - EDUCATION	9101	V51362	11/09/15	460	STACEY L. ASPEN	1026600043000	332	MLG TECH 9/1-23/15	0	61.6
10 - EDUCATION	9101	V51362	11/09/15	460	STACEY L. ASPEN	1026600043000	332	MLG TECH 5-6/15	0	110.32
10 - EDUCATION	9101	V51362	11/09/15	460	STACEY L. ASPEN	1026600043000	332	MLG TECH 6/30-8/31/	0	151.76
10 - EDUCATION	9101	V51363	11/09/15	28698	ROBYN BOCHE	1011306160623	319	OHS ACCMP 10/19-23	0	550
10 - EDUCATION	9101	V51363	11/09/15	28698	ROBYN BOCHE	1011306160623	319	OHS ACCMP 10/26-29/	0	550
10 - EDUCATION	9101	V51364	11/09/15	22025	CLARE A CHENOWETH	1011204560623	310	MU ACCMP 9/15-10/1:	0	275
10 - EDUCATION	9101	V51364	11/09/15	22025	CLARE A CHENOWETH	1011306260623	319	OEH ACCMP 9/28-10/5	0	875
10 - EDUCATION	9101	V51364	11/09/15	22025	CLARE A CHENOWETH	1011204460623	310	PL ACCMP 9/11-10/20	0	321.67
10 - EDUCATION	9101	V51365	11/09/15	673	ESTHER DOORNBOS	1011204160623	310	TH ACCMP 9/29-10/9/	0	250
10 - EDUCATION	9101	V51366	11/09/15	21739	HEARTLAND LABEL PRI	1026600054000	323	IPART	0	34018.38
10 - EDUCATION	9101	V51367	11/09/15	27035	HOWARD COMMUNIC	1026337011000	319	EDIT/WRITE SRV 10/1	0	1065
10 - EDUCATION	9101	V51368	11/09/15	27121	MARSHA A. HUNTER	1026600043000	332	MLG TECH 9/15	0	84.53
10 - EDUCATION	9101	V51368	11/09/15	27121	MARSHA A. HUNTER	1026600043000	332	MLG TECH 10/15	0	102.35
10 - EDUCATION	9101	V51370	11/09/15	29298	LAURA KEEFER	1011204260623	310	TR ACCMP 9/22-10/15	0	420
10 - EDUCATION	9101	V51370	11/09/15	29298	LAURA KEEFER	1011204260623	310	TR CONCERT 10/15/15	0	150
10 - EDUCATION	9101	V51371	11/09/15	21397	JERRY KRANTZ	1026607051000	410	RPR PRTS/LC	0	190.5
10 - EDUCATION	9101	V51372	11/09/15	27034	IGNITION MARKETING	1026337011000	319	MLTPL PRJCTS 10/15	0	1900
10 - EDUCATION	9101	V51373	11/09/15	25953	OTTOSEN BRITZ KELLY	1023107010303	318	SPED PRF SRV 9/15	0	1827
10 - EDUCATION	9101	V51373	11/09/15	25953	OTTOSEN BRITZ KELLY	1023107010000	318	BOE MTG PRF SRV 9/1	0	1869
10 - EDUCATION	9101	V51373	11/09/15	25953	OTTOSEN BRITZ KELLY	1023107010000	318	OESPA NEGOTIATN 9/1	0	1890
10 - EDUCATION	9101	V51373	11/09/15	25953	OTTOSEN BRITZ KELLY	1023107010000	318	POLICY COMMITTEE 9/	0	3150
10 - EDUCATION	9101	V51373	11/09/15	25953	OTTOSEN BRITZ KELLY	1023107010000	318	GENERAL LGL SRV 9/1	0	4977
10 - EDUCATION	9101	V51373	11/09/15	25953	OTTOSEN BRITZ KELLY	1023107010000	318	OEA NEGOTIATIONS 9/	0	14819
10 - EDUCATION	9101	V51374	11/09/15	6820	KATHLEEN L. PFEIFFE	1026600043000	332	MLG TECH 9/15	0	35.28
10 - EDUCATION	9101	V51376	11/09/15	22025	CLARE A CHENOWETH	1011306260623	319	OEH ACCMP 10/13-23/	0	687.5
10 - EDUCATION	9101	V51377	12/14/15	27688	AJILON PROFESSIONAL	1026337011000	310	TMP MB/WK 11/15/15	0	607.5
10 - EDUCATION	9101	V51377	12/14/15	27688	AJILON PROFESSIONAL	1026337011000	310	TMP MB/WK 10/25/15	0	648
10 - EDUCATION	9101	V51379	12/14/15	28698	ROBYN BOCHE	1011306160623	319	OHS ACCMP 11/2-5/15	0	462.5
10 - EDUCATION	9101	V51379	12/14/15	28698	ROBYN BOCHE	1011306160623	319	OHS ACCMP11/9-19/1/	0	1075
10 - EDUCATION	9101	V51379	12/14/15	28698	ROBYN BOCHE	1011306160623	319	OHS ACCMP 11/23-24/	0	175
10 - EDUCATION	9101	V51381	12/14/15	22025	CLARE A CHENOWETH	1011204360623	310	BE ACCMP 9/3-10/22/	0	316.66
10 - EDUCATION	9101	V51381	12/14/15	22025	CLARE A CHENOWETH	1011306260623	319	OEH ACCMP 11/9-24/1	0	1012.5
10 - EDUCATION	9101	V51381	12/14/15	22025	CLARE A CHENOWETH	1011306260623	319	OEH ACCMP 10/26-11/	0	937.5
10 - EDUCATION	9101	V51382	12/14/15	673	ESTHER DOORNBOS	1011204160623	310	TH ACCMP 10/13-14/1	0	150
10 - EDUCATION	9101	V51382	12/14/15	673	ESTHER DOORNBOS	1011204160623	310	TH ACCMP 11/3-11/15	0	170
10 - EDUCATION	9101	V51382	12/14/15	673	ESTHER DOORNBOS	1011204160623	310	TH ACCMP 11/13-23/1	0	220
10 - EDUCATION	9101	V51383	12/14/15	27035	HOWARD COMMUNIC	1026337011000	319	EDIT/WRITE/MISC 11/	0	1515
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING	1025600020000	320	HM CAFE CMMMDTY 11/	0	45
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING	1025600020000	320	MU CAFE CMMMDTY 11/	0	47.2
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING	1025600020000	319	GP CAFE CMMMDTY 11/	0	49.98
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING	1025600020000	319	TW CAFE CMMMDTY 10/	0	52.85
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING	1025600020000	319	WC CAFE CMMMDTY 10/	0	52.85
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING	1025600020000	319	BE CAFE CMMMDTY 10/1	0	65.35
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING	1025600020000	319	PL CAFE CMMMDTY 11/1	0	45
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING	1025600020000	319	BE CAFE CMMMDTY 11/1	0	45

10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING 1025600020000	319	TH CAFE CMMMDTY 11/	0	46.76
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING 1025600020000	319	TR CAFE CMMMDTY 11/	0	46.76
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING 1025600020000	319	CH CAFE CMMMDTY 11/	0	49.94
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING 1025600020000	319	SB CAFE CMMMDTY 11/	0	49.98
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING 1025600020000	319	TW CAFE CMMMDTY 11/	0	49.98
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING 1025600020000	319	WC CAFE CMMMDTY 11/	0	50.02
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING 1025600020000	319	FC CAFE CMMMDTY 11/	0	55.14
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING 1025600020000	319	BH CAFE CMMMDTY 11/	0	55.14
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING 1025600020000	319	LB CAFE CMMMDTY 11/	0	58.08
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING 1025600020000	319	LC CAFE CMMMDTY 11/	0	59.76
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING 1025600020000	319	OHS CAFE CMMMDTY 11	0	87.53
10 - EDUCATION	9101	V51385	12/14/15	4978	LANTER DISTRIBUTING 1025600020000	319	OEH CAFE CMMMDTY 11	0	107.21
10 - EDUCATION	9101	V51386	12/14/15	27034	IGNITION MARKETING 1026337011000	319	MLTPL PRJCTS 11/15	0	1410
10 - EDUCATION	9101	V51388	12/14/15	25953	OTTOSEN BRITZ KELLY 1023107010000	318	LGL PRF SRV 10/15	0	126
10 - EDUCATION	9101	V51388	12/14/15	25953	OTTOSEN BRITZ KELLY 1023107010000	318	LGL OESPA NEGOT 10/	0	252
10 - EDUCATION	9101	V51388	12/14/15	25953	OTTOSEN BRITZ KELLY 1023107010000	318	LGL/BOE ATTND 10/15	0	1239
10 - EDUCATION	9101	V51388	12/14/15	25953	OTTOSEN BRITZ KELLY 1023107010000	318	LGL POLICIES 10/15	0	1260
10 - EDUCATION	9101	V51388	12/14/15	25953	OTTOSEN BRITZ KELLY 1023107010000	318	LGL PRFSRV ULP 10/1	0	1491
10 - EDUCATION	9101	V51388	12/14/15	25953	OTTOSEN BRITZ KELLY 1023107010000	318	LGL 2015 OEA NEG10/	0	1988
10 - EDUCATION	9101	V51388	12/14/15	25953	OTTOSEN BRITZ KELLY 1023107010303	318	LGL SPED 10/15	0	4179
10 - EDUCATION	9101	V51388	12/14/15	25953	OTTOSEN BRITZ KELLY 1023107010000	318	LGL/PRF SRV 10/15	0	11214
10 - EDUCATION	9101	V51388	12/14/15	25953	OTTOSEN BRITZ KELLY 1023107010000	318	LGL ST CMPLNT 10/15	0	19411.5
10 - EDUCATION	9101	V51389	12/14/15	6820	KATHLEEN L. PFEIFFE 1026600043000	332	MLG TECH 10/15	0	56
10 - EDUCATION	9101	V51391	12/23/15	22025	CLARE A CHENOWETH 1011306260623	319	OEH ACCMP 11/30-12/	0	800
10 - EDUCATION	9101	V51391	12/23/15	22025	CLARE A CHENOWETH 1011204560623	310	MU ACCMP 11/3-12/1	0	275
10 - EDUCATION	9101	V51392	12/23/15	673	ESTHER DOORNBOS 1011204160623	310	TH ACCMP 12/14-15/1	0	220
10 - EDUCATION	9101	V51393	12/23/15	29298	LAURA KEEFER 1011204260623	310	TR ACCMP 11/2-12/17	0	730
10 - EDUCATION	9101	V51394	12/30/15	673	ESTHER DOORNBOS 1011204160623	310	TH ACCMP 12/1-4/15	0	150
10 - EDUCATION	9101	V51394	12/30/15	673	ESTHER DOORNBOS 1011204160623	310	TH ACCMP 12/7-11/15	0	200
10 - EDUCATION	9101	V51395	01/11/16	27688	AJILON PROFESSIONAL 1026337011000	310	TMP MB WK 11/29/15	0	384.75
10 - EDUCATION	9101	V51395	01/11/16	27688	AJILON PROFESSIONAL 1026337011000	310	TMP MB WK 11/22/15	0	587.25
10 - EDUCATION	9101	V51395	01/11/16	27688	AJILON PROFESSIONAL 1026337011000	310	TMP MB WK 11/8/15	0	587.25
10 - EDUCATION	9101	V51395	01/11/16	27688	AJILON PROFESSIONAL 1026337011000	310	TMP MB WK 12/6/15	0	627.75
10 - EDUCATION	9101	V51395	01/11/16	27688	AJILON PROFESSIONAL 1026337011000	310	TMP MB WK 9/6/15	0	668.25
10 - EDUCATION	9101	V51395	01/11/16	27688	AJILON PROFESSIONAL 1026337011000	310	TMP MB WK 11/1/15	0	648
10 - EDUCATION	9101	V51397	01/11/16	460	STACEY L. ASPEN 1026600043000	332	MLG TECH 10/6-12/22	0	180.88
10 - EDUCATION	9101	V51398	01/11/16	26596	PHILLIP BEALE 1011204260636	310	PERCUSSION 8-12/15	0	1267
10 - EDUCATION	9101	V51399	01/11/16	22025	CLARE A CHENOWETH 1011204360623	310	BE ACCMP 11/16-12/1	0	146.67
10 - EDUCATION	9101	V51400	01/11/16	27035	HOWARD COMMUNIC 1026337011000	319	EDIT/WRITE 12/15	0	1530
10 - EDUCATION	9101	V51402	01/11/16	27034	IGNITION MARKETING 1026337011000	319	MLTPL PRJCTS 12/15	0	3810
10 - EDUCATION	9101	V51403	01/11/16	28260	DARRELL W MITTELHEI 1026200042323	390	KCSEC PLAN DEVELOP	0	6937.5
10 - EDUCATION	9101	V51404	01/11/16	21138	HEATHER M. NIESSNER 1026600043000	332	MLG TECH 10/15	0	128.24
10 - EDUCATION	9101	V51404	01/11/16	21138	HEATHER M. NIESSNER 1026600043000	332	MLG TECH 4/15	0	140.56
10 - EDUCATION	9101	V51404	01/11/16	21138	HEATHER M. NIESSNER 1026600043000	332	MLG TECH 8/15	0	141.12
10 - EDUCATION	9101	V51404	01/11/16	21138	HEATHER M. NIESSNER 1026600043000	332	MLG TECH 3/15	0	144.48
10 - EDUCATION	9101	V51404	01/11/16	21138	HEATHER M. NIESSNER 1026600043000	332	MLG TECH 6/15	0	58.8
10 - EDUCATION	9101	V51404	01/11/16	21138	HEATHER M. NIESSNER 1026600043000	332	MLG TECH 11/15	0	79.52
10 - EDUCATION	9101	V51404	01/11/16	21138	HEATHER M. NIESSNER 1026600043000	332	MLG TECH 7/15	0	96.88
10 - EDUCATION	9101	V51404	01/11/16	21138	HEATHER M. NIESSNER 1026600043000	332	MLG TECH 9/15	0	103.04
10 - EDUCATION	9101	V51405	01/11/16	24165	SUSAN J. RANDAZZO 1011101030000	332	MLG WC/MU 11/15	0	23
10 - EDUCATION	9101	V51407	01/14/16	22025	CLARE A CHENOWETH 1011204460623	310	PL ACCMP 11/20-12/1	0	335
10 - EDUCATION	9101	V51409	01/14/16	29616	RACHEL WEST 1011306160623	319	OHS ACCMP 1/5-15/16	0	1300
10 - EDUCATION	9101	V51411	02/08/16	27688	AJILON PROFESSIONAL 1026337011000	310	TMP MB/WK 1/3/16	0	121.5
10 - EDUCATION	9101	V51411	02/08/16	27688	AJILON PROFESSIONAL 1026337011000	310	TMP MB/WK 12/27/15	0	121.5
10 - EDUCATION	9101	V51411	02/08/16	27688	AJILON PROFESSIONAL 1026337011000	310	TMP MB WK 12/13/15	0	587.25
10 - EDUCATION	9101	V51411	02/08/16	27688	AJILON PROFESSIONAL 1026337011000	310	TMP MB/WK 1/10/16	0	607.5
10 - EDUCATION	9101	V51414	02/08/16	22025	CLARE A CHENOWETH 1011306260623	319	OEH ACCMP 1/4-15/16	0	1300
10 - EDUCATION	9101	V51415	02/08/16	24046	FRANCINE M. KEARNS 1011101360615	410	ART SUPPLIES	0	32.94
10 - EDUCATION	9101	V51416	02/08/16	27035	HOWARD COMMUNIC 1026337011000	319	WRITE/EDIT	0	1830
10 - EDUCATION	9101	V51417	02/08/16	27121	MARSHA A. HUNTER 1026600043000	332	MLG TECH 1/16	0	95.45
10 - EDUCATION	9101	V51417	02/08/16	27121	MARSHA A. HUNTER 1026600043000	332	MLG TECH 12/15	0	91.43
10 - EDUCATION	9101	V51417	02/08/16	27121	MARSHA A. HUNTER 1026600043000	332	MLG TECH 11/15	0	102.93
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING 1025600020000	319	HC CAFE CMMMDTY 12/	0	47.83
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING 1025600020000	319	EV CAFE CMMMDTY 12/	0	47.83
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING 1025600020000	319	PT CAFE CMMMDTY 12/	0	47.83
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING 1025600020000	319	GP CAFE CMMMDTY 12/	0	50.86
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING 1025600020000	319	HM CAFE CMMMDTY 12/	0	50.86
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING 1025600020000	319	TW CAFE CMMMDTY 12/	0	50.86
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING 1025600020000	319	WC CAFE CMMMDTY 12/	0	50.86
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING 1025600020000	319	BH CAFE CMMMDTY 12/	0	50.86

10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING	1025600020000	319	CH CAFE CMMMDTY 12/	0	50.86
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING	1025600020000	319	FC CAFE CMMMDTY 12/1	0	50.86
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING	1025600020000	319	SB CAFE CMMMDTY 12/1	0	53.89
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING	1025600020000	319	LC CAFE CMMMDTY 12/1	0	58.95
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING	1025600020000	319	LB CAFE CMMMDTY 12/1	0	58.95
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING	1025600020000	319	BE CAFE CMMMDTY 12/1	0	67.36
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING	1025600020000	319	MU CAFE CMMMDTY 12/	0	67.36
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING	1025600020000	319	PL CAFE CMMMDTY 12/1	0	67.36
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING	1025600020000	319	TH CAFE CMMMDTY 12/	0	70.39
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING	1025600020000	319	TR CAFE CMMMDTY 12/1	0	70.39
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING	1025600020000	319	OHS CAFE CMMMDTY 12	0	173.19
10 - EDUCATION	9101	V51419	02/08/16	4978	LANTER DISTRIBUTING	1025600020000	319	OEH CAFE CMMMDTY 12	0	190.74
10 - EDUCATION	9101	V51420	02/08/16	27034	IGNITION MARKETING	1026337011000	319	MLTPL PRJCTS 1/16	0	1590
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010000	318	PSRV JS LTGTN 11/15	0	63
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010000	318	PRFSRV KY/ULP 12/15	0	105
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010000	318	LGL ULP/KY 11/15	0	189
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010000	318	PRFSRV NEAHRNG 8/1	0	378
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010303	318	LGL GNZLS/SPED 12/1	0	630
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010000	318	LGL PLCY CMMTTE 11/	0	714
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010000	318	PSRV RH STCMPLNT11,	0	840
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010000	318	PRSRV ULPAMAMON 11	0	882
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010303	318	PSRV KCSEC NEG 11/1	0	2688
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010000	318	LGL RH/ST CMPLNT12/	0	5187
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010000	318	LGL JS ST CMPLNT11/	0	5796
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010000	318	PRFSRV GENERAL 11/1	0	8343
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010303	318	PSRV SPED 12/15	0	8442
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010000	318	LGL/GENERAL 12/15	0	9219
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010000	318	LGL JB/ST CMPLNT12/	0	1155
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010000	318	POLICY CMMTTE 12/15	0	1323
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010303	318	PSRV KCSEC NEG 12/1	0	1407
10 - EDUCATION	9101	V51421	02/08/16	25953	OTTOSEN BRITZ KELLY	1023107010000	318	PSRV BOE MTGS 11/15	0	1533
10 - EDUCATION	9101	V51422	02/08/16	6820	KATHLEEN L. PFEIFFE	1026600043000	332	MLG TECH 12/15	0	56
10 - EDUCATION	9101	V51423	02/08/16	29616	RACHEL WEST	1011306160623	319	OHS ACCMP 1/19-20/1	0	1012.5
10 - EDUCATION	9101	V51424	02/08/16	24165	SUSAN J. RANDAZZO	1011101030000	332	MLG TW/WC 12/15	0	16.1
10 - EDUCATION	9103	17528	09/16/15	17192	ICAIA	1022130041412	332	CNF 10/8-9 BEN NILE	0	80
10 - EDUCATION	9103	17528	09/16/15	17192	ICAIA	1022130041412	332	CNF 10/8-9 TYLER FR	0	80
10 - EDUCATION	9103	17529	09/16/15	21865	ILLINOIS STATE BOAR	1022120040000	332	THS EXCEL BNQT TCKT	0	765
10 - EDUCATION	9103	17530	09/16/15	24285	JOLIET WEST HIGH SC	1015204560000	640	MURPHY JRHI BBSK TR	0	300
20 - OPERATIONS & M.	9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	ELC Electrical Fitt	0	5.6
20 - OPERATIONS & M.	9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	Wolfcrossing WO 960	0	5.47
20 - OPERATIONS & M.	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	2025400052000	410	w/o 96833-WC-door a	0	3.99
20 - OPERATIONS & M.	9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	guide wand-upper ri	0	5.34
20 - OPERATIONS & M.	9101	13716	09/22/15	19259	NAPA AUTO PARTS	2025407252509	410	Truck #102-brake pa	0	4.95
20 - OPERATIONS & M.	9101	13716	09/22/15	4277	ILCO INC.	2025400052000	410	w/o 96787-TR-union	0	4.57
20 - OPERATIONS & M.	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	2025400052000	410	Plank WO 96073 Elec	0	3.84
20 - OPERATIONS & M.	9101	13716	09/22/15	575	FOX METRO W.R.D.	2025407152504	370	TRN-wtr/swr 6/30-6/	0	3.46
20 - OPERATIONS & M.	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	2025400052000	410	Wheatlands WO 95983	0	17.97
20 - OPERATIONS & M.	9101	13716	09/22/15	24454	WM F MEYER CO	2025400052000	410	shop-coupling handl	0	17.04
20 - OPERATIONS & M.	9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	Plank WO 96073 Elec	0	16.24
20 - OPERATIONS & M.	9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	O3C-buffer filter	0	16.27
20 - OPERATIONS & M.	9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	O3C-buffer filter	0	16.27
20 - OPERATIONS & M.	9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	OHS WO 96379 Genera	0	15.41
20 - OPERATIONS & M.	9101	13716	09/22/15	24635	FASTENAL CO	2025400052000	410	w/o 96055-BE-pump s	0	15.1
20 - OPERATIONS & M.	9101	13716	09/22/15	25959	T MOBILE	2025400052000	410	MNT-dist phone sim	0	15
20 - OPERATIONS & M.	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	2025400052000	410	Longbeach Electrica	0	11.34
20 - OPERATIONS & M.	9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	Plank WO 96073 Elec	0	11.39
20 - OPERATIONS & M.	9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	Lakewood WO 96698 g	0	6.53
20 - OPERATIONS & M.	9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	Plank WO 96073 Elec	0	14.95
20 - OPERATIONS & M.	9101	13716	09/22/15	575	FOX METRO W.R.D.	2025407252504	370	MNT-wtr/swr 4/30-6/	0	11.97
20 - OPERATIONS & M.	9101	13716	09/22/15	4277	ILCO INC.	2025400052000	410	Prairie Point HVAC	0	11.25
20 - OPERATIONS & M.	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	2025400052000	410	PVC pipe te replace	0	9.74
20 - OPERATIONS & M.	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	2025400052000	410	FC-hooks	0	7.98
20 - OPERATIONS & M.	9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	Churchill HVAC Hard	0	10.83
20 - OPERATIONS & M.	9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	Plank HVAC Miscella	0	9.45
20 - OPERATIONS & M.	9101	13716	09/22/15	9250	VAN'S LOCK & KEY SE	2025400052000	410	OEH-keys	0	9
20 - OPERATIONS & M.	9101	13716	09/22/15	19173	MENARDS-YORKVILLE	2025400052000	410	Churchill HVAC Driv	0	8.98
20 - OPERATIONS & M.	9101	13716	09/22/15	3588	GRAINGER	2025400052000	410	BR-hasp fixed ste	0	8.42
20 - OPERATIONS & M.	9101	13716	09/22/15	19259	NAPA AUTO PARTS	2025400052000	410	Oswego Center Elect	0	7.98
20 - OPERATIONS & M.	9101	13716	09/22/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	Thompson Electrical	0	7.75
20 - OPERATIONS & M.	9101	13716	09/22/15	19259	NAPA AUTO PARTS	2025407252509	410	truck #108-salt plu	0	6.96

20 - OPERATIONS & M/ 9101	13716	09/22/15	26618	AUTOZONE	2025400052000	410	Plank Electrical Ga	0	6.46
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	Boulderhill WO 9603	0	5.77
20 - OPERATIONS & M/ 9101	13716	09/22/15	23239	ACE HARDWARE	2025400052000	410	w/o 96055-BE-bolt	0	6.21
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	PL-toilet tissue/ p	0	3430
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	LC-toilet tissue/pa	0	3430
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	BE-paper towels/toi	0	3430
20 - OPERATIONS & M/ 9101	13716	09/22/15	1628	CAMBRIA SALES COMP	2025400052503	410	dist wide-flags	0	2743.38
20 - OPERATIONS & M/ 9101	13716	09/22/15	4430	JANCO SUPPLY INC.	2025400052503	410	putty knives mops	0	2302.9
20 - OPERATIONS & M/ 9101	13716	09/22/15	22297	HERITAGE FOOD SERVI	2025400052000	700	w/o 95661- OHS-repl	0	2367.35
20 - OPERATIONS & M/ 9101	13716	09/22/15	4430	JANCO SUPPLY INC.	2025400052503	410	RLB liners	0	2393.28
20 - OPERATIONS & M/ 9101	13716	09/22/15	473	AT&T	2025400051000	340	CELL PHONE SERVICE	0	2278.84
20 - OPERATIONS & M/ 9101	13716	09/22/15	25483	FIRST COMMUNICAT	2025400051000	340	LOCAL & LONG DISTAN	0	1835.53
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	disinfectant-60	0	1870.2
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025407352504	370	O3C-wtr/swr 4/30-6/	0	1981.79
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	hand soap-60cs	0	2034
20 - OPERATIONS & M/ 9101	13716	09/22/15	26981	WM EZPAY	2025400052000	321	Dist - August Trash	0	2076.22
20 - OPERATIONS & M/ 9101	13716	09/22/15	21782	REULAND FOOD SERVI	2025400052000	410	Annual custodial me	0	1782.5
20 - OPERATIONS & M/ 9101	13716	09/22/15	26887	CARLIN SALES CORPOR	2025400052000	410	Horticulture mnt	0	1745.16
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	viper paper bags-10	0	1734.4
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	OE-toilet tissue	0	1742
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	toilet tissue-50cs	0	1742
20 - OPERATIONS & M/ 9101	13716	09/22/15	1138	ANDERSON PEST SOLU	2025400052000	320	Dist - Pest Control	0	1664.2
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	paper towels-50cs	0	1688
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	detergent/disinfect	0	1617.54
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	700	OE-replace carpet s	0	1623.7
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	microfiber string m	0	1554
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	cleaners	0	1518.3
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025404152504	370	TH-wtr/swr 4/30-6/3	0	1412.22
20 - OPERATIONS & M/ 9101	13716	09/22/15	23326	APEX INDUSTRIAL AUT	2025400052000	700	w/o 97325-LB-Hvac R	0	1226.4
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025404252504	370	TR-wtr/swr 4/30-6/3	0	1161.98
20 - OPERATIONS & M/ 9101	13716	09/22/15	26603	AMPERAGE ELECTRICA	2025400052503	410	Dist wide-ballasts	0	1134
20 - OPERATIONS & M/ 9101	13716	09/22/15	4753	BURRIS EQUIPMENT C	2025400052502	700	progressive tri-dec	0	1113.68
20 - OPERATIONS & M/ 9101	13716	09/22/15	26603	AMPERAGE ELECTRICA	2025400052000	410	OEH-locking switch-	0	500.4
20 - OPERATIONS & M/ 9101	13716	09/22/15	22297	HERITAGE FOOD SERVI	2025400052000	700	w/o 97438-TR-dishwa	0	1102.5
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025404452504	370	PL-wtr/swr 4/30-6/3	0	1066.24
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	700	TW-new carpet spott	0	1223.43
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	323	ch-repair quick cle	0	997.92
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	hand soap-30cs	0	1017
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	MNT - s/o buffalo t	0	799
20 - OPERATIONS & M/ 9101	13716	09/22/15	26887	CARLIN SALES CORPOR	2025400052000	410	Horticulture mnt	0	923.23
20 - OPERATIONS & M/ 9101	13716	09/22/15	4277	ILCO INC.	2025400052000	700	w/o 96723-GP-compre	0	929.13
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	microfiber string m	0	932.4
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	bathroom cleaning s	0	879.58
20 - OPERATIONS & M/ 9101	13716	09/22/15	65	BRUCKER CO.	2025400052000	410	w/o 96198-GP-motor	0	840
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	microfiber cloths	0	825
20 - OPERATIONS & M/ 9101	13716	09/22/15	1384	SHERWIN-WILLIAMS C	2025400052000	323	Repair line lazer	0	786.79
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	trigger sprayer ec	0	778
20 - OPERATIONS & M/ 9101	13716	09/22/15	7441	RIVER VIEW FORD	2025407252509	410	w/o 95258 Truck 103	0	731.43
20 - OPERATIONS & M/ 9101	13716	09/22/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	w/o 97152-LC-motor	0	631.64
20 - OPERATIONS & M/ 9101	13716	09/22/15	457	NEUCO INC.	2025400052000	700	w/o 96788- O3C-actu	0	756
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025401552504	370	FC-wtr/swr 4/30-6/3	0	761.06
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	peroxide/ cleaners	0	718.56
20 - OPERATIONS & M/ 9101	13716	09/22/15	1352	CABLE PLUS INC.	2025400051000	410	DATA JACKS & SPLIT	0	722.36
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025406252504	370	OEH-wtr/swr 4/30-6/	0	691.97
20 - OPERATIONS & M/ 9101	13716	09/22/15	27105	WINZER	2025400052503	410	air freshner-dist w	0	663.44
20 - OPERATIONS & M/ 9101	13716	09/22/15	4430	JANCO SUPPLY INC.	2025400052503	410	duct tape/bug spray	0	638.4
20 - OPERATIONS & M/ 9101	13716	09/22/15	4430	JANCO SUPPLY INC.	2025400052503	700	w/o 96207-TH-black	0	640
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025402352504	370	SB-wtr/swr 4/30-6/3	0	626.69
20 - OPERATIONS & M/ 9101	13716	09/22/15	4753	BURRIS EQUIPMENT C	2025400052502	410	Prog tri-deck pto	0	620.75
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025401452504	370	OP-wtr/swr 4/30-6/3	0	614.18
20 - OPERATIONS & M/ 9101	13716	09/22/15	1713	COFFMAN TRUCK SALE	2025400052502	410	snowplow-hydro oil	0	589.68
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025402052504	370	CH-wtr/swr 4/30-6/3	0	590.24
20 - OPERATIONS & M/ 9101	13716	09/22/15	1628	CAMBRIA SALES COMP	2025400052503	410	white floor pads-5c	0	575.45
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025402152504	370	PP-wtr/swr 4/30-6/3	0	565.76
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	urinal screens-24	0	611.52
20 - OPERATIONS & M/ 9101	13716	09/22/15	4277	ILCO INC.	2025400052000	700	w/o 96670-OHS-compr	0	586.4
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025406152504	370	OHS-wtr/swr 4/30-6/	0	557.6
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025402452504	370	HC-wtr/swr 4/30-6/3	0	557.6
20 - OPERATIONS & M/ 9101	13716	09/22/15	4430	JANCO SUPPLY INC.	2025400052503	410	trash cans lids d	0	553.35
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS A	2025400052503	410	cleaner	0	525

20 - OPERATIONS & M/ 9101	13716	09/22/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	O3C WO 96380 HVAC /	0	530.31
20 - OPERATIONS & M/ 9101	13716	09/22/15	4277	ILCO INC.	2025400052000	410	w/o 97622-TR-temp c	0	533.14
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	pressure sprayer d	0	534.3
20 - OPERATIONS & M/ 9101	13716	09/22/15	26981	WM EZPAY	2025400052000	321	MNT - Yard Waste Di	0	534.55
20 - OPERATIONS & M/ 9101	13716	09/22/15	505	AMAZON.COM	2025400052637	495	Ergotron workfit wo	0	523.42
20 - OPERATIONS & M/ 9101	13716	09/22/15	26603	AMPERAGE ELECTRICA	2025400052503	410	fire alarm batterie	0	487
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025407052504	370	DAC-wtr/swr 4/30-6/	0	476
20 - OPERATIONS & M/ 9101	13716	09/22/15	27082	CARROLL DISTRICT 20	2025400052000	325	w/o 95067-WC/HM/LC	0	450
20 - OPERATIONS & M/ 9101	13716	09/22/15	3524	GLASSHOPPER SCHOR	2025400052000	410	w/o 96146-TH-froste	0	443.7
20 - OPERATIONS & M/ 9101	13716	09/22/15	25583	LINE X LINNINGS	2025400052000	410	LB-Light pole cover	0	425.75
20 - OPERATIONS & M/ 9101	13716	09/22/15	26981	WM EZPAY	2025400052000	321	BE GP HM and Mu - A	0	435.89
20 - OPERATIONS & M/ 9101	13716	09/22/15	26894	WESTIN	2025407250505	312	Energy conference	0	440.26
20 - OPERATIONS & M/ 9101	13716	09/22/15	29264	ILLINOIS MECHANICAL	2025400052000	410	Traughber HVAC Boil	0	431.6
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	323	BR-repair falcon	0	418.55
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025407252504	370	MNT water/sewer 6/1	0	402.56
20 - OPERATIONS & M/ 9101	13716	09/22/15	4753	BURRIS EQUIPMENT C	2025400052502	410	Progressive tri-dec	0	386.81
20 - OPERATIONS & M/ 9101	13716	09/22/15	6468	OFFICE DEPOT	2025400052503	410	MNT - Compressed Ai	0	398.02
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025406152504	370	OHS-wtr/swr 4/30-6/	0	382.43
20 - OPERATIONS & M/ 9101	13716	09/22/15	24454	WM F MEYER CO	2025400052000	410	w/o 95659-OHS-sink	0	366.8
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	vacuum bags-24	0	352.32
20 - OPERATIONS & M/ 9101	13716	09/22/15	28793	ENERGY AND EQUIPM	2025400052000	410	Eastview WO 96998 H	0	345.03
20 - OPERATIONS & M/ 9101	13716	09/22/15	1628	CAMBRIA SALES COMP	2025400052503	410	OE-buffing pads	0	345.27
20 - OPERATIONS & M/ 9101	13716	09/22/15	26981	WM EZPAY	2025400052000	321	OEHS - July Month-E	0	329.18
20 - OPERATIONS & M/ 9101	13716	09/22/15	26603	AMPERAGE ELECTRICA	2025400052503	410	OE-fire alarm syste	0	290.7
20 - OPERATIONS & M/ 9101	13716	09/22/15	22297	HERITAGE FOOD SERVI	2025400052000	410	TR-dishwasher	0	315.46
20 - OPERATIONS & M/ 9101	13716	09/22/15	29297	CARROLL DIST 22	2025400052000	325	w/o 94363-TR/w/o 95	0	335
20 - OPERATIONS & M/ 9101	13716	09/22/15	24460	CARQUEST	2025407252509	410	Angle polisher	0	335.99
20 - OPERATIONS & M/ 9101	13716	09/22/15	26981	WM EZPAY	2025400052000	321	MNT - July Month-En	0	336.62
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025401152504	370	BH water/sewer 6/1-	0	326.4
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	spray bottles-200	0	318
20 - OPERATIONS & M/ 9101	13716	09/22/15	4760	GRAINCO FS	2025407252504	464	OHS - Diesel Fuel f	0	299.24
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	microfiber string m	0	310.8
20 - OPERATIONS & M/ 9101	13716	09/22/15	9250	VAN'S LOCK & KEY SE	2025400052000	410	20 master padlock k	0	298.86
20 - OPERATIONS & M/ 9101	13716	09/22/15	3588	GRAINGER	2025400052000	410	w/o 96344-OHS-stay	0	292.06
20 - OPERATIONS & M/ 9101	13716	09/22/15	22297	HERITAGE FOOD SERVI	2025400052000	410	OH-pan heater for f	0	292.08
20 - OPERATIONS & M/ 9101	13716	09/22/15	1384	SHERWIN-WILLIAMS C	2025400052000	410	w/o 96661-WC-paint	0	296.78
20 - OPERATIONS & M/ 9101	13716	09/22/15	6600	HOGAN WALKER LLC	2025400052502	410	Tires for grasshopp	0	271.77
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	20254011352504	370	LB water/sewer 6/1-	0	272
20 - OPERATIONS & M/ 9101	13716	09/22/15	1628	CAMBRIA SALES COMP	2025400052503	410	MNT-Scrubbing floor	0	263.26
20 - OPERATIONS & M/ 9101	13716	09/22/15	26089	HAMPTON INN HOTEL	2029000051204	332	Hotel - Site Visit	0	271.41
20 - OPERATIONS & M/ 9101	13716	09/22/15	26089	HAMPTON INN HOTEL	2029000051204	332	Hotel - Site Visit	0	271.41
20 - OPERATIONS & M/ 9101	13716	09/22/15	29068	MINUTEMAN POWERB	2025400052503	410	w/o 97573-WC-vacuun	0	258.16
20 - OPERATIONS & M/ 9101	13716	09/22/15	3588	GRAINGER	2025400052000	410	w/o 97652-OEH-cooli	0	258.3
20 - OPERATIONS & M/ 9101	13716	09/22/15	1648	INTERSTATE BATTERIE	2025407252509	410	shop jumper cables-	0	255.85
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	purell sanitizing w	0	240.84
20 - OPERATIONS & M/ 9101	13716	09/22/15	27537	RUGGED PROTECTION	2025400052000	410	SB-outside LED lamp	0	240
20 - OPERATIONS & M/ 9101	13716	09/22/15	24454	WM F MEYER CO	2025400052000	410	w/o 97334-SB-faucet	0	237.21
20 - OPERATIONS & M/ 9101	13716	09/22/15	26981	WM EZPAY	2025400052000	321	Trans - August Port	0	217.89
20 - OPERATIONS & M/ 9101	13716	09/22/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	w/o 96740-PL-new fa	0	235.43
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	TR-parts for new sq	0	235.89
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025401252504	370	EV-wtr/swr 4/30-6/3	0	236.1
20 - OPERATIONS & M/ 9101	13716	09/22/15	28845	ROCK AUTO	2025407252509	410	truck #119-shocks	0	254.12
20 - OPERATIONS & M/ 9101	13716	09/22/15	4277	ILCO INC.	2025400052000	410	w/o 97150-OEH-oil s	0	232.93
20 - OPERATIONS & M/ 9101	13716	09/22/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	w/o 97026-MU-conder	0	233.8
20 - OPERATIONS & M/ 9101	13716	09/22/15	22297	HERITAGE FOOD SERVI	2025400052000	410	w/o 97683-WC-garbag	0	225.82
20 - OPERATIONS & M/ 9101	13716	09/22/15	25766	JOHN DEERE LANDSCA	2025400052502	410	OEH-bball fld-sprin	0	215.91
20 - OPERATIONS & M/ 9101	13716	09/22/15	4430	JANCO SUPPLY INC.	2025400052503	410	SB-barrier sign-6	0	224
20 - OPERATIONS & M/ 9101	13716	09/22/15	4753	BURRIS EQUIPMENT C	2025400052502	323	parts for the park	0	192.11
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 97729-new fauce	0	162.96
20 - OPERATIONS & M/ 9101	13716	09/22/15	4277	ILCO INC.	2025400052000	410	w/o 96274-OHS-m/r h	0	191.49
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	stretch film-2cs	0	188.5
20 - OPERATIONS & M/ 9101	13716	09/22/15	22297	HERITAGE FOOD SERVI	2025400052000	410	OHS-blodgett pump	0	176.81
20 - OPERATIONS & M/ 9101	13716	09/22/15	4430	JANCO SUPPLY INC.	2025400052503	410	O3C-T bar for gym f	0	185.72
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025400152504	370	BR-wtr/swr 4/30-6/3	0	173.54
20 - OPERATIONS & M/ 9101	13716	09/22/15	7441	RIVER VIEW FORD	2025407252509	410	w/o 95258-truck #10	0	154.92
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 93178-LC-fiberb	0	146.08
20 - OPERATIONS & M/ 9101	13716	09/22/15	1384	SHERWIN-WILLIAMS C	2025400052000	410	w/o 96761-TH-paint	0	157.07
20 - OPERATIONS & M/ 9101	13716	09/22/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	Traughber WO 96730	0	157.32
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	w/o 96754-PL-scrub	0	157.6
20 - OPERATIONS & M/ 9101	13716	09/22/15	19259	NAPA AUTO PARTS	2025400052000	410	Thompson Electrical	0	157.84

20 - OPERATIONS & M. 9101	13716	09/22/15	24457	FARM AND FLEET	2025400052000	410	Longbeach Electrica	0	152.54
20 - OPERATIONS & M. 9101	13716	09/22/15	8367	STEINER ELECTRIC CO	2025400052000	410	Wheatlands Electric	0	152.96
20 - OPERATIONS & M. 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	Van #121-replacemen	0	149
20 - OPERATIONS & M. 9101	13716	09/22/15	122	AIRGAS NORTH CENTR	2025400052000	410	MNT-welding supplie	0	147.97
20 - OPERATIONS & M. 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	Phillips screwdrive	0	132.3
20 - OPERATIONS & M. 9101	13716	09/22/15	27105	WINZER	2025400052503	410	air freshener	0	132.61
20 - OPERATIONS & M. 9101	13716	09/22/15	29068	MINUTEMAN POWERB	2025400052503	410	w/o 97408-TR-squeeg	0	124.72
20 - OPERATIONS & M. 9101	13716	09/22/15	24471	LEONARDI APPLIANCE	2025400052000	410	LC-washing machine	0	143.83
20 - OPERATIONS & M. 9101	13716	09/22/15	1440	CARROLL SEATING COM	2025400052000	410	TH gym-pendant box/	0	134.08
20 - OPERATIONS & M. 9101	13716	09/22/15	26981	WM EZPAY	2025400052000	321	FC - August Trash S	0	134.17
20 - OPERATIONS & M. 9101	13716	09/22/15	2127	FIRST PLACE RENTAL	2025400052000	410	w/o 96237-dist wide	0	131.76
20 - OPERATIONS & M. 9101	13716	09/22/15	1384	SHERWIN-WILLIAMS C	2025400052000	410	w/o 96801-TR-paint	0	132.09
20 - OPERATIONS & M. 9101	13716	09/22/15	4753	BURRIS EQUIPMENT C	2025400052502	410	Jacobsen R311T-cabl	0	129.04
20 - OPERATIONS & M. 9101	13716	09/22/15	4277	ILLCO INC.	2025400052000	410	Traughber WO 96787	0	122.83
20 - OPERATIONS & M. 9101	13716	09/22/15	29261	BARRETT S ECO WATEF	2025400052000	410	MNT - Bottled Water	0	122.27
20 - OPERATIONS & M. 9101	13716	09/22/15	4277	ILLCO INC.	2025400052000	410	w/o 96979-WC-handle	0	114.05
20 - OPERATIONS & M. 9101	13716	09/22/15	8367	STEINER ELECTRIC CO	2025400052000	410	w/o 97325-LB-fuses	0	119.04
20 - OPERATIONS & M. 9101	13716	09/22/15	24460	CARQUEST	2025407252509	410	truck filters	0	119.34
20 - OPERATIONS & M. 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	flexible wave duste	0	119.52
20 - OPERATIONS & M. 9101	13716	09/22/15	4277	ILLCO INC.	2025400052000	410	OP-press for leak	0	112.21
20 - OPERATIONS & M. 9101	13716	09/22/15	8367	STEINER ELECTRIC CO	2025400052000	410	Longbeach WO 97325	0	110.61
20 - OPERATIONS & M. 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025404152504	370	TH-wtr/swr 4/30-6/3	0	109.89
20 - OPERATIONS & M. 9101	13716	09/22/15	24457	FARM AND FLEET	2025400052000	410	Hunt Club Electrica	0	108.73
20 - OPERATIONS & M. 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025406252504	370	OEH-wtr/swr 4/30-6/	0	105.54
20 - OPERATIONS & M. 9101	13716	09/22/15	26981	WM EZPAY	2025400052000	321	LC - August Trash S	0	108.34
20 - OPERATIONS & M. 9101	13716	09/22/15	19173	MENARDS-YORKVILLE	2025400052000	410	District wide Elect	0	105.44
20 - OPERATIONS & M. 9101	13716	09/22/15	7441	RIVER VIEW FORD	2025407252509	410	w/o 95258 MNT-latch	0	107.53
20 - OPERATIONS & M. 9101	13716	09/22/15	3524	GLASSHOPPER SCHOR	2025400052000	410	w/o 96169-OEH-repla	0	104
20 - OPERATIONS & M. 9101	13716	09/22/15	26981	WM EZPAY	2025400052000	321	SB - August Trash S	0	103.34
20 - OPERATIONS & M. 9101	13716	09/22/15	4753	BURRIS EQUIPMENT C	2025400052502	323	repair park dist mo	0	102.16
20 - OPERATIONS & M. 9101	13716	09/22/15	26981	WM EZPAY	2025400052000	321	BR - August Trash S	0	102.34
20 - OPERATIONS & M. 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	w/o 96316-TH-power	0	102.4
20 - OPERATIONS & M. 9101	13716	09/22/15	25971	FIXMYBLINDS.COM	2025400052000	410	w/o 97218-WC-mini b	0	102
20 - OPERATIONS & M. 9101	13716	09/22/15	26981	WM EZPAY	2025400052000	321	TW - August Trash S	0	98.14
20 - OPERATIONS & M. 9101	13716	09/22/15	24457	FARM AND FLEET	2025400052000	410	Oswego Center Elect	0	95.06
20 - OPERATIONS & M. 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	HM/MNT/LC-misc part	0	94.76
20 - OPERATIONS & M. 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	Plank WO 96073 Elec	0	100.48
20 - OPERATIONS & M. 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025407352504	370	O3C-wtr/swr 4/30-6/	0	97.92
20 - OPERATIONS & M. 9101	13716	09/22/15	4277	ILLCO INC.	2025400052000	410	MNT stock-gauges	0	91.38
20 - OPERATIONS & M. 9101	13716	09/22/15	26089	HAMPTON INN HOTEL	2029000051204	332	Hotel - Site Visit	0	90.47
20 - OPERATIONS & M. 9101	13716	09/22/15	3524	GLASSHOPPER SCHOR	2025400052000	410	Lakewood WO 96698 g	0	88.96
20 - OPERATIONS & M. 9101	13716	09/22/15	19507	MCMMASTER-CARR	2025400052000	410	Prairie Point HVAC	0	87.47
20 - OPERATIONS & M. 9101	13716	09/22/15	20770	ILLINOIS STATE TOLL	2025400052000	410	MNT - OHS Missed To	0	88.6
20 - OPERATIONS & M. 9101	13716	09/22/15	24442	TARGET	2025400052503	410	TR-wipes/ gift card	0	86.94
20 - OPERATIONS & M. 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025407152504	370	TRN-wtr/swr 4/30-6/	0	85.41
20 - OPERATIONS & M. 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025406152504	370	OHS-wtr/swr 4/30-6/	0	85.41
20 - OPERATIONS & M. 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025406252504	370	OEH-wtr/swr 4/30-6/	0	85.41
20 - OPERATIONS & M. 9101	13716	09/22/15	1530	ALPHAGRAPHS	2025400052000	410	MNT - Business Card	0	85.26
20 - OPERATIONS & M. 9101	13716	09/22/15	26894	WESTIN	2025407250505	312	Early departure fee	0	84.75
20 - OPERATIONS & M. 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	MNT-shop supplies-L	0	55.98
20 - OPERATIONS & M. 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	O3C-liquid nails	0	55.98
20 - OPERATIONS & M. 9101	13716	09/22/15	3524	GLASSHOPPER SCHOR	2025400052000	410	Grande park WO 9593	0	84.48
20 - OPERATIONS & M. 9101	13716	09/22/15	29261	BARRETT S ECO WATEF	2025400052000	410	MNT - Bottled water	0	82.36
20 - OPERATIONS & M. 9101	13716	09/22/15	1648	INTERSTATE BATTERIE	2025400052502	410	grounds-forklift ba	0	77.95
20 - OPERATIONS & M. 9101	13716	09/22/15	24457	FARM AND FLEET	2025400052000	410	Homestead Electrica	0	80.58
20 - OPERATIONS & M. 9101	13716	09/22/15	2127	FIRST PLACE RENTAL	2025400052503	410	O3C/ OE-propane for	0	77.15
20 - OPERATIONS & M. 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 96897-LB-socket	0	75.86
20 - OPERATIONS & M. 9101	13716	09/22/15	24457	FARM AND FLEET	2025400052000	410	Wheatlands Electric	0	75.06
20 - OPERATIONS & M. 9101	13716	09/22/15	19259	NAPA AUTO PARTS	2025400052000	410	Plank Electrical PM	0	71.72
20 - OPERATIONS & M. 9101	13716	09/22/15	4277	ILLCO INC.	2025400052000	410	w/o 97294-LB-gasket	0	70.49
20 - OPERATIONS & M. 9101	13716	09/22/15	4277	ILLCO INC.	2025400052000	410	upper shroud push b	0	64.66
20 - OPERATIONS & M. 9101	13716	09/22/15	24760	SAMS CLUB	2025400052000	410	w/o 96736-TR-drinks	0	64.67
20 - OPERATIONS & M. 9101	13716	09/22/15	4277	ILLCO INC.	2025400052000	410	w/o 96265-TW-faucet	0	61.5
20 - OPERATIONS & M. 9101	13716	09/22/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	Prairie Point HVAC	0	60.7
20 - OPERATIONS & M. 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052000	410	w/o 95923-bh-gasket	0	55.28
20 - OPERATIONS & M. 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 93178-LC-dado b	0	58.91
20 - OPERATIONS & M. 9101	13716	09/22/15	26603	AMPERAGE ELECTRICA	2025400052000	410	LB-parking lot pole	0	60
20 - OPERATIONS & M. 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	micro fiber dust he	0	57.75
20 - OPERATIONS & M. 9101	13716	09/22/15	3588	GRAINGER	2025400052503	410	w/o 97661-OE-twist	0	55.02
20 - OPERATIONS & M. 9101	13716	09/22/15	19351	COMCAST	2025400051000	340	CABLE TV SERVICE	0	54.78

20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052502	410	w/o 97687-WC-insect	0	53.92
20 - OPERATIONS & M/ 9101	13716	09/22/15	1713	COFFMAN TRUCK SALE	2025407252509	410	w/o 95258 Truck #10	0	53.74
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AM	2025400052503	700	BE/TH-square scrub	0	10449.58
20 - OPERATIONS & M/ 9101	13716	09/22/15	24571	PIONEER REVERE	2025400052502	410	OE/OH/All Jr Highs-	0	8476
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025406252504	370	OEh-wtr/swr 4/30-6/	0	7120.96
20 - OPERATIONS & M/ 9101	13716	09/22/15	1138	ANDERSON PEST SOLU	2025400052000	320	Dist - Barrier Trea	0	2100
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	soap/cleaners/mops/	0	6666.15
20 - OPERATIONS & M/ 9101	13716	09/22/15	28008	IN RAPTOR TECHNOLO	2025400052000	410	w/o 94141-HC-boiler	0	6878.62
20 - OPERATIONS & M/ 9101	13716	09/22/15	28808	WEHRLI CUSTOM FABF	2025400052505	323	Truck 105 engine re	0	4674.92
20 - OPERATIONS & M/ 9101	13716	09/22/15	28592	GARVEYS OFFICE PROC	20290000051204	325	Coil Binding Insert	0	4770
20 - OPERATIONS & M/ 9101	13716	09/22/15	28008	IN RAPTOR TECHNOLO	2025400052000	700	w/o-94141-HC-boiler	0	5155
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	paper towels/toilet	0	4248.56
20 - OPERATIONS & M/ 9101	13716	09/22/15	27537	RUGGED PROTECTION	2025400052502	410	Repair irrigation p	0	4484.95
20 - OPERATIONS & M/ 9101	13716	09/22/15	457	NEUCO INC.	2025400052000	700	Longbeach WO 97325	0	3860
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	bowlimop/microfiber	0	3009.69
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	hand soap-90cs	0	3051
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025406152504	370	OHS-wtr/swr 4/30-6/	0	3076.32
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 93178-LC-fflese	0	52.4
20 - OPERATIONS & M/ 9101	13716	09/22/15	4277	ILLCO INC.	2025400052000	410	w/o 97621-TR-temp c	0	52.74
20 - OPERATIONS & M/ 9101	13716	09/22/15	3588	GRAINGER	2025400052503	410	w/o 97311-PL-anchor	0	51.96
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 96839-O3C-fauce	0	52
20 - OPERATIONS & M/ 9101	13716	09/22/15	4430	JANCO SUPPLY INC.	2025400052503	410	janitor cart bags	0	49
20 - OPERATIONS & M/ 9101	13716	09/22/15	24457	FARM AND FLEET	2025400052000	410	Murphy Electric PM	0	51.73
20 - OPERATIONS & M/ 9101	13716	09/22/15	19351	COMCAST	2025400051000	340	CABLE TV SERVICE	0	50.58
20 - OPERATIONS & M/ 9101	13716	09/22/15	19259	NAPA AUTO PARTS	2025400052502	410	Fuel line spreaders	0	48.39
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 96321-ELC-valve	0	47.07
20 - OPERATIONS & M/ 9101	13716	09/22/15	19351	COMCAST	2025400051000	340	CABLE TV SERVICE	0	44.25
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	Southbury WO 97480	0	46.5
20 - OPERATIONS & M/ 9101	13716	09/22/15	29068	MINUTEMAN POWERB	2025400052503	323	OE-sq scrub repair	0	45.12
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	MU-torch kit	0	42.97
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 97295-LB-fittin	0	42.9
20 - OPERATIONS & M/ 9101	13716	09/22/15	1648	INTERSTATE BATTERIE	2025400052502	410	OHS-lawn and garden	0	44.95
20 - OPERATIONS & M/ 9101	13716	09/22/15	19259	NAPA AUTO PARTS	2025400052502	410	tractor fuel line	0	42.52
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 95453-MNT-shrin	0	39.94
20 - OPERATIONS & M/ 9101	13716	09/22/15	24457	FARM AND FLEET	2025400052000	410	Boulder Hill Electr	0	41.89
20 - OPERATIONS & M/ 9101	13716	09/22/15	6600	HOGAN WALKER LLC	2025400052502	410	Grounds-string trim	0	41.17
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 97317-MNT-anode	0	29.46
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	toilet tissue	0	36.55
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 97033-MU paint	0	39.48
20 - OPERATIONS & M/ 9101	13716	09/22/15	2127	FIRST PLACE RENTAL	2025400052000	410	TR-propane for grill	0	37.1
20 - OPERATIONS & M/ 9101	13716	09/22/15	2127	FIRST PLACE RENTAL	2025400052000	410	GP-tank for grill	0	37.11
20 - OPERATIONS & M/ 9101	13716	09/22/15	1138	ANDERSON PEST SOLU	2025400052503	410	MNT - Glue Boards f	0	36
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	w/o 96155-WC-vacuun	0	35.78
20 - OPERATIONS & M/ 9101	13716	09/22/15	4277	ILLCO INC.	2025400052000	410	w/o 97711-OP-press	0	35.38
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 97295-LB-socket	0	34.94
20 - OPERATIONS & M/ 9101	13716	09/22/15	4277	ILLCO INC.	2025400052000	410	Oswego Center HVAC	0	33.9
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 97067-TW-wire n	0	33.42
20 - OPERATIONS & M/ 9101	13716	09/22/15	3588	GRAINGER	2025400052000	410	w/o 96682-LC-anchor	0	32.32
20 - OPERATIONS & M/ 9101	13716	09/22/15	575	FOX METRO W.R.D.	2025406252504	370	OEh-wtr/swr 4/30-6/	0	31.01
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 96796-CH-coupli	0	29.8
20 - OPERATIONS & M/ 9101	13716	09/22/15	19173	MENARDS-YORKVILLE	2025400052000	410	MNT-all purpose was	0	29.06
20 - OPERATIONS & M/ 9101	13716	09/22/15	19173	MENARDS-YORKVILLE	2025400052000	410	w/o 97196-WC-door a	0	28.84
20 - OPERATIONS & M/ 9101	13716	09/22/15	19259	NAPA AUTO PARTS	2025407252509	410	Truck #101-Plugs &	0	25.09
20 - OPERATIONS & M/ 9101	13716	09/22/15	29178	THE UPS STORE #1387	2025400052000	323	Maint shop WO 96142	0	20.8
20 - OPERATIONS & M/ 9101	13716	09/22/15	24754	COMERS WELDING SEF	2025400052000	410	MNT-welding safety	0	25
20 - OPERATIONS & M/ 9101	13716	09/22/15	1384	SHERWIN-WILLIAMS C	2025400052000	410	CH-paint supplies	0	22.12
20 - OPERATIONS & M/ 9101	13716	09/22/15	9250	VAN'S LOCK & KEY SE	2025400052000	410	DAC-file cabinet ke	0	28.5
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o96705-O3C-plumbi	0	27.44
20 - OPERATIONS & M/ 9101	13716	09/22/15	19173	MENARDS-YORKVILLE	2025400052502	410	TR-marking spray pa	0	24.9
20 - OPERATIONS & M/ 9101	13716	09/22/15	1384	SHERWIN-WILLIAMS C	2025400052000	410	w/o 96729-FC-paint	0	24.3
20 - OPERATIONS & M/ 9101	13716	09/22/15	24563	WALGREENS	2025400052000	410	MNT-battery for tes	0	23.58
20 - OPERATIONS & M/ 9101	13716	09/22/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	w/o 96674-OEH-a/c b	0	21.52
20 - OPERATIONS & M/ 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	w/o 96746-WC-wand k	0	21.02
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 97334-SB-braid	0	21.06
20 - OPERATIONS & M/ 9101	13716	09/22/15	4277	ILLCO INC.	2025400052000	410	crankcase heater	0	19.4
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 96755-LC-stud s	0	20.75
20 - OPERATIONS & M/ 9101	13716	09/22/15	19259	NAPA AUTO PARTS	2025400052502	410	OHS-Kubota RTU ligh	0	18.6
20 - OPERATIONS & M/ 9101	13716	09/22/15	24336	PAYPAL	2025400052000	410	w/o 97072-SB-red il	0	15.93
20 - OPERATIONS & M/ 9101	13716	09/22/15	19259	NAPA AUTO PARTS	2025400052502	410	Spare 2150 mirror &	0	15.76
20 - OPERATIONS & M/ 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	w/o 96705-O3C-plumb	0	18.36

20 - OPERATIONS & M. 9101	13716	09/22/15	19351	COMCAST	2025400051000	340	DATA BETWEEN BLDGS	0	29712.59
20 - OPERATIONS & M. 9101	13716	09/22/15	1628	CAMBRIA SALES COMP	2025400052503	410	L can liners-511	0	11594.59
20 - OPERATIONS & M. 9101	13716	09/22/15	21191	RICOH USA INC	2029000051204	325	Monthly Maintenance	0	21106.82
20 - OPERATIONS & M. 9101	13716	09/22/15	27430	T-MOBILE TEL PAYMEN	2025400051000	340	Cell phone service	0	24016
20 - OPERATIONS & M. 9101	13716	09/22/15	24460	CARQUEST	2025407252509	410	tax credit from Aug	0	-14.5
20 - OPERATIONS & M. 9101	13716	09/22/15	4753	BURRIS EQUIPMENT CO	2025400052502	410	refund credit	0	-206.7
20 - OPERATIONS & M. 9101	13716	09/22/15	4277	ILLCO INC.	2025400052000	410	Traugbher WO 96787	0	2.52
20 - OPERATIONS & M. 9101	13716	09/22/15	4031	HOME DEPOT	2025400052000	410	Traugbher WO 96787	0	1.87
20 - OPERATIONS & M. 9101	13716	09/22/15	7441	RIVER VIEW FORD	2025407252509	410	truck #103-wrong pa	0	-76.13
20 - OPERATIONS & M. 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AM	2025400052503	550	HM-extractor	0	14400
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025406152504	466	Split -OHS ELEC 5/2	0	32368.72
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025406152504	466	Split -OHS ELEC 6/2	0	32517.71
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025406152504	466	Split -OHS ELEC 7/2	0	39855.63
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025406252504	466	OEHS ELEC 6/23-7/23/	0	43854.48
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025406252504	466	OEHS ELEC 7/24-8/23/	0	48446.22
20 - OPERATIONS & M. 9101	13742	10/21/15	19351	COMCAST	2025400051000	340	DATA BETWEEN BLDGS	0	29712.59
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025404552504	466	Split -MU ELEC 7/29	0	17909.59
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025404452504	466	Split -PL ELEC 7/24	0	16811.3
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025404252504	466	Split -TR ELEC 7/28	0	17757.52
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025404152504	466	Split -TH ELEC 7/24	0	11411.41
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025404552504	466	Split -MU ELEC 6/29	0	12538.31
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025404252504	466	Split -TR ELEC 6/26	0	12546.32
20 - OPERATIONS & M. 9101	13742	10/21/15	26981	WM EZPAY	2025400052000	321	DIST - August Trash	0	13472.2
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025404452504	466	Split -PL ELEC 6/25	0	13503.55
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025404552504	466	Split -MU ELEC 5/29	0	10830.03
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025404352504	466	Split -BE ELEC 7/25	0	7587.05
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025407352504	466	Split -O3C ELEC 6/2	0	7598.75
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025407352504	466	Split -O3C ELEC 7/2	0	8012.39
20 - OPERATIONS & M. 9101	13742	10/21/15	4430	JANCO SUPPLY INC.	2025400052503	410	trash bags-596cs	0	8254.6
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025402252504	466	Split -GP ELEC 7/29	0	8293.66
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025402352504	466	Split -SB ELEC 7/21	0	8306.61
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025402452504	466	Split -HC ELEC 7/28	0	8689.76
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025404152504	466	Split -TH ELEC 6/23	0	8939.53
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025401552504	466	Split -FC ELEC 7/29	0	7721.94
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025401952504	466	Split -WC ELEC 7/25	0	7748.59
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025402052504	466	Split -CH ELEC 7/25	0	7783.07
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025402052504	466	Split -CH ELEC 6/24	0	7027.92
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025402352504	466	Split -SB ELEC 6/22	0	7028.63
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025401752504	466	Split -HM ELEC 7/21	0	7028.99
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025401352504	466	Split -LB ELEC 7/24	0	7527.28
20 - OPERATIONS & M. 9101	13742	10/21/15	23239	ACE HARDWARE	2025400052503	410	w/o 97758-CH-electr	0	1.98
20 - OPERATIONS & M. 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 97929-LC-loop c	0	2
20 - OPERATIONS & M. 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	Churchill HVAC Hard	0	2.36
20 - OPERATIONS & M. 9101	13742	10/21/15	19259	NAPA AUTO PARTS	2025407252509	410	w/o 95261-trk #113-	0	0.49
20 - OPERATIONS & M. 9101	13742	10/21/15	19259	NAPA AUTO PARTS	2025400052502	410	w/o 98566-OHS-RTV90	0	0.56
20 - OPERATIONS & M. 9101	13742	10/21/15	29374	WENDY'S	2025400052000	410	reverse charge-wron	0	-21.8
20 - OPERATIONS & M. 9101	13742	10/21/15	4277	ILLCO INC.	2025400052000	410	Grande Park HVAC VB	0	-38.12
20 - OPERATIONS & M. 9101	13742	10/21/15	6600	HOGAN WALKER LLC	2025407252509	410	reversal of prior t	0	-44.64
20 - OPERATIONS & M. 9101	13742	10/21/15	27537	RUGGED PROTECTION	2025400052503	410	Credit from return	0	-240
20 - OPERATIONS & M. 9101	13742	10/21/15	4277	ILLCO INC.	2025400052000	410	OEHS WO 98511 HVAC	0	-168.75
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025402152504	466	Split -PT ELEC 7/30	0	6620.13
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025402252504	466	Split -GP ELEC 6/29	0	6682.32
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025401852504	466	Split -LC ELEC 7/30	0	6695.64
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025407352504	466	Split -O3C ELEC 5/2	0	6737.37
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025401752504	466	Split -HM ELEC 6/18	0	6257.66
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025402252504	466	Split -GP ELEC 5/29	0	6069.87
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025401552504	466	Split -FC ELEC 6/2-	0	5714.82
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025402452504	466	Split -HC ELEC 6/29	0	5831.94
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025401952504	466	Split -WC ELEC 625-	0	5941.79
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-paper towels-10	0	3376
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025402152504	466	Split -PT ELEC 6/1-	0	3389.7
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025400152504	466	Split -BR ELEC 7/24	0	3394.08
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-toilet tissue	0	3430
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	paper towels/toilet	0	3430
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025401452504	466	Split -OP ELEC 7/22	0	3592.33
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025401252504	466	Split -EV ELEC 5/29	0	3825.78
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	OEHS/OHS-trash bags	0	3998.4
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	bio-power cleaner	0	4028.6
20 - OPERATIONS & M. 9101	13742	10/21/15	26981	WM EZPAY	2025400052000	321	BE HM GP & MU - A	0	4058.74
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025401252504	466	Split -EV ELEC 6/26	0	4268.49

20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	misc cleaners bee	0	4409.16
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025401652504	466	Split -TW ELEC 6/22	0	4556.58
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025401152504	466	Split -BH ELEC 6/24	0	4617.71
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025404352504	466	Split -BE ELEC 6/25	0	4691.78
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025401552504	466	Split -FC ELEC 7/2-	0	4953.51
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025402152504	466	Split -PT ELEC 630-	0	4971.22
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	MNT-toilet tissue	0	5125
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025401252504	466	Split -EV ELEC 7/29	0	5131.38
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025401152504	466	Split -BH ELEC 7/24	0	5303.29
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025401652504	466	Split -TW ELEC 7/23	0	5505.83
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	MNT-disinfectant c	0	5512.12
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025402452504	466	Split -HC ELEC 5/29	0	5549.59
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025401352504	466	Split -LB ELEC 6/24	0	3085.83
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025401852504	466	Split -LC ELEC 6/30	0	3106.67
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	plungers disinfect	0	2865
20 - OPERATIONS & M. 9101	13742	10/21/15	1998	INDOFF INC 2025400052637	495	Storage shelves for	0	2912
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025400152504	466	Split -BR ELEC 6/23	0	2940.62
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025401852504	466	Split -LC ELEC 6/2-	0	2949.78
20 - OPERATIONS & M. 9101	13742	10/21/15	473	AT&T 2025400051000	340	CELL PHONE SERVICE	0	2318.67
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	w/o 96393-WV-vac sh	0	217.33
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025401452504	466	Split -OP ELEC 6/22	0	2830.02
20 - OPERATIONS & M. 9101	13742	10/21/15	4430	JANCO SUPPLY INC. 2025400052503	410	Sterex latex gloves	0	2574
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	MNT-microfiber clot	0	2178.81
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	323	TR-repair stride ri	0	2246
20 - OPERATIONS & M. 9101	13742	10/21/15	19309	GAMETIME 2025400052000	410	w/o 96941-LC-replac	0	1983.72
20 - OPERATIONS & M. 9101	13742	10/21/15	25483	FIRST COMMUNICAT 2025400051000	340	LOCAL & LONG DISTAN	0	1910.3
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	paper towels dust	0	1820.5
20 - OPERATIONS & M. 9101	13742	10/21/15	23326	APEX INDUSTRIAL AUT 2025400052000	700	w/o 98029-OEH-new f	0	1775.93
20 - OPERATIONS & M. 9101	13742	10/21/15	29377	ENERGY CONTROL TEC 2025400052000	410	Belimo control moto	0	1788
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	MU-toilet paper	0	1742
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	MNT-toilet tissue 5	0	1742
20 - OPERATIONS & M. 9101	13742	10/21/15	23326	APEX INDUSTRIAL AUT 2025400052000	700	w/o 98833-TR-RTU mo	0	1690.76
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	hand sanitizer mic	0	1684.86
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	MU-paper towels	0	1688
20 - OPERATIONS & M. 9101	13742	10/21/15	1138	ANDERSON PEST SOLU 2025400052000	320	Dist. - Pest Manage	0	1664.2
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025407152504	466	Split -TRN ELEC 7/2	0	1533.37
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	MNT-microfiber clot	0	1480.18
20 - OPERATIONS & M. 9101	13742	10/21/15	28486	B&H PHOTO STORE 2025400052000	700	w/o 97413-PT-PA Str	0	1449.56
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025407152504	466	Split -TRN ELEC 6/2	0	1453.85
20 - OPERATIONS & M. 9101	13742	10/21/15	4430	JANCO SUPPLY INC. 2025400052503	410	w/o 98366-OHS-c-fol	0	1368
20 - OPERATIONS & M. 9101	13742	10/21/15	473	AT&T 2025400051000	340	CELL PHONE SERVICE	0	1392.95
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	MNT-urinal screens	0	1318.08
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	BROOMS MICROFIBER	0	1258.8
20 - OPERATIONS & M. 9101	13742	10/21/15	575	FOX METRO W.R.D. 2025401952504	370	WC-wtr/swr svc 6/12	0	1179.94
20 - OPERATIONS & M. 9101	13742	10/21/15	1628	CAMBRIA SALES COMP 2025400052503	410	white floor pads-8c	0	920.72
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025407252504	466	Split -MNT/71 ELEC	0	830.16
20 - OPERATIONS & M. 9101	13742	10/21/15	26981	WM EZPAY 2025400052000	321	FC - August Trash S	0	884.19
20 - OPERATIONS & M. 9101	13742	10/21/15	27537	RUGGED PROTECTION 2025400052000	410	Dist parking lot an	0	1087.69
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	MNT-toilet cleaner	0	1097.72
20 - OPERATIONS & M. 9101	13742	10/21/15	27537	RUGGED PROTECTION 2025400052000	410	CH-outside lights	0	1106.1
20 - OPERATIONS & M. 9101	13742	10/21/15	26981	WM EZPAY 2025400052000	321	LC - August Trash S	0	1129.2
20 - OPERATIONS & M. 9101	13742	10/21/15	26981	WM EZPAY 2025400052000	321	LC - August Trash S	0	1129.2
20 - OPERATIONS & M. 9101	13742	10/21/15	27537	RUGGED PROTECTION 2025400052000	410	Dist parking lot an	0	1131.78
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	323	OHS-repair scrubber	0	850.72
20 - OPERATIONS & M. 9101	13742	10/21/15	6600	HOGAN WALKER LLC 2025400052502	410	w/o 98411-JD 2150 p	0	869.13
20 - OPERATIONS & M. 9101	13742	10/21/15	26603	AMPERAGE ELECTRICA 2025400052000	410	Dist wide-ballasts	0	870
20 - OPERATIONS & M. 9101	13742	10/21/15	26792	CONSTELLATION NEW 2025407252504	466	Split -MNT/71 6/25-	0	803.34
20 - OPERATIONS & M. 9101	13742	10/21/15	26603	AMPERAGE ELECTRICA 2025400052000	410	BR-occupancy sensor	0	812.16
20 - OPERATIONS & M. 9101	13742	10/21/15	26981	WM EZPAY 2025400052000	321	OEHs - September Mi	0	754.37
20 - OPERATIONS & M. 9101	13742	10/21/15	26981	WM EZPAY 2025400052000	321	TW - August Trash S	0	710.98
20 - OPERATIONS & M. 9101	13742	10/21/15	2178	DEKANE EQUIPMENT C 2025400052502	410	w/o 98566-OHS-kubot	0	723.61
20 - OPERATIONS & M. 9101	13742	10/21/15	26981	WM EZPAY 2025400052000	321	OHS - September Mid	0	565.5
20 - OPERATIONS & M. 9101	13742	10/21/15	4277	ILLCO INC. 2025400052000	410	OEHs WO 98511 HVAC	0	658.76
20 - OPERATIONS & M. 9101	13742	10/21/15	457	NEUCO INC. 2025400052000	410	Plank WO 96203 HVAC	0	667.79
20 - OPERATIONS & M. 9101	13742	10/21/15	4430	JANCO SUPPLY INC. 2025400052503	410	duct tape caution	0	681
20 - OPERATIONS & M. 9101	13742	10/21/15	26603	AMPERAGE ELECTRICA 2025400052503	410	w/o 97476-LB-ballas	0	640.25
20 - OPERATIONS & M. 9101	13742	10/21/15	25766	JOHN DEERE LANDSCA 2025400052502	700	Split - w/o 97671-O	0	645.96
20 - OPERATIONS & M. 9101	13742	10/21/15	29025	SQ SOUTHPAW GRAPH 2025400052000	323	GP-mag locks into f	0	610.39
20 - OPERATIONS & M. 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	bowlmop/ microfiber	0	589.36
20 - OPERATIONS & M. 9101	13742	10/21/15	23128	ULINE 2025400052502	410	Grounds-chemical gl	0	559.13

20 - OPERATIONS & M/ 9101	13742	10/21/15	964	G.W. BERKHEIMER CO	2025400052000	410	w/o 98051-OHS-HVAC	0	458.43
20 - OPERATIONS & M/ 9101	13742	10/21/15	22297	HERITAGE FOOD SERVI	2025400052000	410	w/o 97441-OEH-walk	0	557.05
20 - OPERATIONS & M/ 9101	13742	10/21/15	26981	WM EZPAY	2025400052000	321	MNT - September Mid	0	525.4
20 - OPERATIONS & M/ 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	W/O 97629-op-SPEED	0	531.24
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 98796-GP-tools	0	531.5
20 - OPERATIONS & M/ 9101	13742	10/21/15	22297	HERITAGE FOOD SERVI	2025400052000	410	Thompson WO 98412 I	0	503.85
20 - OPERATIONS & M/ 9101	13742	10/21/15	26981	WM EZPAY	2025400052000	321	OHS - August Trash	0	512.5
20 - OPERATIONS & M/ 9101	13742	10/21/15	28793	ENERGY AND EQUIPMI	2025400052000	410	Thompson WO 97077 I	0	490.65
20 - OPERATIONS & M/ 9101	13742	10/21/15	26981	WM EZPAY	2025400052000	321	BR - August Trash S	0	455.51
20 - OPERATIONS & M/ 9101	13742	10/21/15	964	G.W. BERKHEIMER CO	2025400052000	410	w/o 98051-OHS-hvac	0	433.43
20 - OPERATIONS & M/ 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025407252504	466	Split -MNT ELEC 7/2	0	432.05
20 - OPERATIONS & M/ 9101	13742	10/21/15	620	BELSON OUTDOORS IN	2025400052000	410	w/o 98350-repair di	0	426
20 - OPERATIONS & M/ 9101	13742	10/21/15	24850	UNITED AIRLINES	2025407250505	332	MNT - Flight for Sc	0	447.2
20 - OPERATIONS & M/ 9101	13742	10/21/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	PL-120v contactor	0	447.87
20 - OPERATIONS & M/ 9101	13742	10/21/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	w/o 97978 & 97979-O	0	449.34
20 - OPERATIONS & M/ 9101	13742	10/21/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	w/o 98212 w/o 9801	0	450.03
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILLCO INC.	2025400052000	410	FC-drinking fountai	0	440
20 - OPERATIONS & M/ 9101	13742	10/21/15	8367	STEINER ELECTRIC CO	2025400052000	410	Homestead Electrica	0	429.22
20 - OPERATIONS & M/ 9101	13742	10/21/15	575	FOX METRO W.R.D.	2025401652504	370	TW-wtr/swr svc 6/12	0	398.75
20 - OPERATIONS & M/ 9101	13742	10/21/15	575	FOX METRO W.R.D.	2025404352504	370	BE-wtr/swr svc 6/12	0	418.88
20 - OPERATIONS & M/ 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	w/o 98407-TH-squeeg	0	384.37
20 - OPERATIONS & M/ 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	quick coat applicat	0	363.58
20 - OPERATIONS & M/ 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025407252504	466	Split -MNT 6/25-7/2	0	339.27
20 - OPERATIONS & M/ 9101	13742	10/21/15	29373	HOUSE OF FRASER	2025407252509	410	FRAUD - Will revers	0	378.7
20 - OPERATIONS & M/ 9101	13742	10/21/15	26981	WM EZPAY	2025400052000	321	OEHS - August Trash	0	348.73
20 - OPERATIONS & M/ 9101	13742	10/21/15	6600	HOGAN WALKER LLC	2025400052502	410	1445 mower parts-re	0	350.06
20 - OPERATIONS & M/ 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	w/o 97890-OEH-12V b	0	336.68
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILLCO INC.	2025400052000	410	w/o 97823-OEH-sink	0	337.09
20 - OPERATIONS & M/ 9101	13742	10/21/15	3588	GRAINGER	2025400052000	410	Infrared sensor	0	326.7
20 - OPERATIONS & M/ 9101	13742	10/21/15	1141	CHROMATE INDUSTRI#	2025407252509	410	nut and bolt stock/	0	332.53
20 - OPERATIONS & M/ 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	telescopic handle-2	0	334.8
20 - OPERATIONS & M/ 9101	13742	10/21/15	27617	POMPS TIRE SERVICE	2025400052502	410	w/o 98645-OEH-JD520	0	320.16
20 - OPERATIONS & M/ 9101	13742	10/21/15	22297	HERITAGE FOOD SERVI	2025400052000	410	w/o 98499-CH-trauls	0	307.99
20 - OPERATIONS & M/ 9101	13742	10/21/15	22297	HERITAGE FOOD SERVI	2025400052000	410	w/o 98499-CH-trauls	0	307.74
20 - OPERATIONS & M/ 9101	13742	10/21/15	4430	JANCO SUPPLY INC.	2025400052503	410	batteries-AA AAA	0	292.08
20 - OPERATIONS & M/ 9101	13742	10/21/15	22297	HERITAGE FOOD SERVI	2025400052000	410	w/o 98444-O3C-water	0	295.19
20 - OPERATIONS & M/ 9101	13742	10/21/15	1281	DECKER EQUIPMENT	2025400052000	410	w/o 98509-WC-false	0	283.42
20 - OPERATIONS & M/ 9101	13742	10/21/15	6600	HOGAN WALKER LLC	2025407252509	410	lock nut bushing	0	282.76
20 - OPERATIONS & M/ 9101	13742	10/21/15	1352	CABLE PLUS INC.	2025400052000	410	MNT-stock wire for	0	281.27
20 - OPERATIONS & M/ 9101	13742	10/21/15	575	FOX METRO W.R.D.	2025401752504	370	HM-wtr/swr svc 6/12	0	272.54
20 - OPERATIONS & M/ 9101	13742	10/21/15	27537	RUGGED PROTECTION	2025400052000	410	MNT-parking lot lig	0	260.38
20 - OPERATIONS & M/ 9101	13742	10/21/15	27537	RUGGED PROTECTION	2025400052000	410	PL-LED lamps-12	0	263.4
20 - OPERATIONS & M/ 9101	13742	10/21/15	7441	RIVER VIEW FORD	2025407252509	410	Trk #119-steering w	0	247.27
20 - OPERATIONS & M/ 9101	13742	10/21/15	6004	TRI-DIM FILTER CORP	2025400052000	410	Plank HVAC Filters	0	217.8
20 - OPERATIONS & M/ 9101	13742	10/21/15	26981	WM EZPAY	2025400052000	321	TRANS - August Port	0	217.89
20 - OPERATIONS & M/ 9101	13742	10/21/15	27537	RUGGED PROTECTION	2025400052000	410	MNT-flag light	0	258.49
20 - OPERATIONS & M/ 9101	13742	10/21/15	6600	HOGAN WALKER LLC	2025407252509	410	w/o 98411-MNT-dipst	0	245.3
20 - OPERATIONS & M/ 9101	13742	10/21/15	19173	MENARDS-YORKVILLE	2025406220630	410	Pressure washer for	0	238.88
20 - OPERATIONS & M/ 9101	13742	10/21/15	22297	HERITAGE FOOD SERVI	2025400052000	410	w/o 97333-OEH-slice	0	226.12
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILLCO INC.	2025400052000	410	Longbeach WO 98324	0	227.08
20 - OPERATIONS & M/ 9101	13742	10/21/15	1141	CHROMATE INDUSTRI#	2025407252509	410	Reversible drill bi	0	220.88
20 - OPERATIONS & M/ 9101	13742	10/21/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	w/o 97981-OEH-FPB m	0	213.22
20 - OPERATIONS & M/ 9101	13742	10/21/15	1628	CAMBRIA SALES COMP	2025400052503	410	Dist wide- 13 red	0	215.38
20 - OPERATIONS & M/ 9101	13742	10/21/15	6600	HOGAN WALKER LLC	2025400052502	410	w/o 97939-OHS JD ga	0	198
20 - OPERATIONS & M/ 9101	13742	10/21/15	23128	ULINE	2025407252509	410	MNT-shop gloves	0	142.48
20 - OPERATIONS & M/ 9101	13742	10/21/15	19259	NAPA AUTO PARTS	2025400052502	410	w/o 98336-OEH plow-	0	212.89
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILLCO INC.	2025400052000	410	w/o 98552-BH-temp c	0	209.2
20 - OPERATIONS & M/ 9101	13742	10/21/15	22297	HERITAGE FOOD SERVI	2025400052000	410	w/o 97826-OEH-ice m	0	209.55
20 - OPERATIONS & M/ 9101	13742	10/21/15	21509	GRANT TOWING INC	2025400052502	323	w/o 98411-JD 2150 t	0	200
20 - OPERATIONS & M/ 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	snap on dust mop fr	0	195
20 - OPERATIONS & M/ 9101	13742	10/21/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	w/o 97413-PT-strobe	0	193.73
20 - OPERATIONS & M/ 9101	13742	10/21/15	25133	AIRXCHANGE	2025400052000	410	Plank HVAC Heatwhee	0	190.32
20 - OPERATIONS & M/ 9101	13742	10/21/15	23128	ULINE	2025400052502	410	MNT-gloves dust ma	0	188.27
20 - OPERATIONS & M/ 9101	13742	10/21/15	3588	GRAINGER	2025400052503	410	w/o 98655-TR-replac	0	187.1
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILLCO INC.	2025400052000	410	w/o 98463-EV-HVAC p	0	183.42
20 - OPERATIONS & M/ 9101	13742	10/21/15	473	AT&T	2025400051000	340	CELL PHONE SERVICE	0	184.75
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	replacement tools-i	0	176.97
20 - OPERATIONS & M/ 9101	13742	10/21/15	29068	MINUTEMAN POWERB	2025400052503	410	w/o 97212-HM-spraye	0	162.72
20 - OPERATIONS & M/ 9101	13742	10/21/15	28793	ENERGY AND EQUIPMI	2025400052000	410	Thompson WO 97077 I	0	162.77
20 - OPERATIONS & M/ 9101	13742	10/21/15	26089	HAMPTON INN HOTEL	2029000051204	332	Hotel - Site Visit	0	180.94

20 - OPERATIONS & M/ 9101	13742	10/21/15	22297	HERITAGE FOOD SERVI	2025400052000	410	w/o 97761-OHS-steam	0	176.81
20 - OPERATIONS & M/ 9101	13742	10/21/15	1281	DECKER EQUIPMENT	2025400052503	410	rope and hooks for	0	170.98
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	OEHS WO 98511 HVAC	0	168.75
20 - OPERATIONS & M/ 9101	13742	10/21/15	473	AT&T	2025400051000	340	CELL PHONE EQUIPMEI	0	149.98
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	w/o 97714-TR-scale	0	146.31
20 - OPERATIONS & M/ 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	w/o 98004-OHS-parts	0	153.76
20 - OPERATIONS & M/ 9101	13742	10/21/15	19259	NAPA AUTO PARTS	2025407252509	410	Trk #119-Trailer br	0	148.92
20 - OPERATIONS & M/ 9101	13742	10/21/15	8367	STEINER ELECTRIC CO	2025400052000	410	Plank Electrical Bl	0	145.59
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	DAC WO 97990 Electr	0	143.97
20 - OPERATIONS & M/ 9101	13742	10/21/15	22297	HERITAGE FOOD SERVI	2025400052000	410	OEHS WO 98579 Kitch	0	128.93
20 - OPERATIONS & M/ 9101	13742	10/21/15	25766	JOHN DEERE LANDSCA	2025400052502	410	OEH/ MNT-Kifco valv	0	142.14
20 - OPERATIONS & M/ 9101	13742	10/21/15	25766	JOHN DEERE LANDSCA	2025400052502	410	Split -w/o 97674-OE	0	142.14
20 - OPERATIONS & M/ 9101	13742	10/21/15	24553	OFFICE MAX	2025400052000	410	MNT-label maker for	0	130.96
20 - OPERATIONS & M/ 9101	13742	10/21/15	24454	WM F MEYER CO	2025400052000	410	w/o 97781-PP-flush	0	137.16
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	WO 98206 Wolfcrossi	0	127.08
20 - OPERATIONS & M/ 9101	13742	10/21/15	22297	HERITAGE FOOD SERVI	2025400052000	410	w/o 98277-PL-timer	0	120.37
20 - OPERATIONS & M/ 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	towel dispensers-6	0	120
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	Murphy WO 98298 Kit	0	118.91
20 - OPERATIONS & M/ 9101	13742	10/21/15	457	NEUCO INC.	2025400052000	410	w/o 98323-TW-freeze	0	117.28
20 - OPERATIONS & M/ 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025407252504	466	Split -MNT 2/3 6/25	0	118.38
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	BR-playground gates	0	115.35
20 - OPERATIONS & M/ 9101	13742	10/21/15	22297	HERITAGE FOOD SERVI	2025400052000	410	w/o 98499-CH-steame	0	114.2
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	w/o 98323-TW-cooler	0	108.47
20 - OPERATIONS & M/ 9101	13742	10/21/15	19259	NAPA AUTO PARTS	2025407252509	410	w/o 95261=trk#113-o	0	110.89
20 - OPERATIONS & M/ 9101	13742	10/21/15	26792	CONSTELLATION NEW	2025407252504	466	Split -MNT 2/3 ELEC	0	111.1
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	w/o 98398-TH-vacuum	0	107.52
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	Wolfcrossing WO 982	0	107.78
20 - OPERATIONS & M/ 9101	13742	10/21/15	29261	BARRETT S ECO WATEF	2025400052000	410	MNT - Bottled Water	0	107.83
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	MNT-freezer/ cooler	0	107.01
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	TW-seal kit for pum	0	104.8
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	TW-parts for fridge	0	103.94
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	Grande Park HVAC V	0	101.25
20 - OPERATIONS & M/ 9101	13742	10/21/15	964	G.W. BERKHEIMER CO	2025400052000	410	w/o 98051-OHS-HVAC	0	100.71
20 - OPERATIONS & M/ 9101	13742	10/21/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	w/o 98321-TH-dishwa	0	100.61
20 - OPERATIONS & M/ 9101	13742	10/21/15	4430	JANCO SUPPLY INC.	2025400052503	410	MNT-white vinegar-5	0	98
20 - OPERATIONS & M/ 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	w/o 98332-OEH-squee	0	96.67
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	w/o 98649-BH-water	0	92.4
20 - OPERATIONS & M/ 9101	13742	10/21/15	505	AMAZON.COM	2025400052000	410	Parts to repair sho	0	83.6
20 - OPERATIONS & M/ 9101	13742	10/21/15	26089	HAMPTON INN HOTEL	2029000051204	332	Hotel - Site Visit	0	90.47
20 - OPERATIONS & M/ 9101	13742	10/21/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	w/o 98337-OEH-v bel	0	89.1
20 - OPERATIONS & M/ 9101	13742	10/21/15	19259	NAPA AUTO PARTS	2025400052000	410	MNT-O ring kit	0	86.99
20 - OPERATIONS & M/ 9101	13742	10/21/15	24850	UNITED AIRLINES	2025407250505	332	MNT - Seating upgra	0	87
20 - OPERATIONS & M/ 9101	13742	10/21/15	24457	FARM AND FLEET	2025400052000	410	Fox Chase Electrica	0	87.48
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	GP-3 / MNT-10 - tog	0	82.05
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	Trk #120 - screwdri	0	79
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	OHS HVAC VBelts WOS	0	78.4
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	FC-delivery charge	0	72.96
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 97997-PP-faucet	0	67.29
20 - OPERATIONS & M/ 9101	13742	10/21/15	29395	WWW.NEWEGGBUSIN	2025400051000	340	CELL PHONE ACCESSOF	0	77.85
20 - OPERATIONS & M/ 9101	13742	10/21/15	1384	SHERWIN-WILLIAMS C	2025400052000	410	w/o 98039-OEH-gun f	0	76.05
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 97820-SB-tapcon	0	72.61
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	DAC-parts for parki	0	70.33
20 - OPERATIONS & M/ 9101	13742	10/21/15	1648	INTERSTATE BATTERIE	2025407252509	410	Generator batteries	0	68.73
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	MNT-replacement fla	0	68.02
20 - OPERATIONS & M/ 9101	13742	10/21/15	6468	OFFICE DEPOT	2025400052000	410	MNT - Binders	0	66.59
20 - OPERATIONS & M/ 9101	13742	10/21/15	2178	DEKANE EQUIPMENT C	2025400052502	410	w/o 98570-grasshopp	0	64.87
20 - OPERATIONS & M/ 9101	13742	10/21/15	505	AMAZON.COM	2025400052000	410	New remotes for gar	0	66
20 - OPERATIONS & M/ 9101	13742	10/21/15	24471	LEONARDI APPLIANCE	2025400052000	410	w/o 97944-O3C-ignit	0	65
20 - OPERATIONS & M/ 9101	13742	10/21/15	21868	CONLEY STEEL INC	2025407252509	410	Deck over trailer r	0	64.2
20 - OPERATIONS & M/ 9101	13742	10/21/15	6600	HOGAN WALKER LLC	2025400052502	410	JD 345-hood parts	0	55.98
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 98299-WC-faucet	0	63.96
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	Fittings for Pro Pr	0	61.83
20 - OPERATIONS & M/ 9101	13742	10/21/15	19507	MCMMASTER-CARR	2025400052000	410	Prairie Point HVAC	0	63.63
20 - OPERATIONS & M/ 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-plungers-6	0	61.02
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILCCO INC.	2025400052000	410	MNT-closet and urin	0	60.6
20 - OPERATIONS & M/ 9101	13742	10/21/15	457	NEUCO INC.	2025400052000	410	w/o 96788-O3C-shaft	0	58.55
20 - OPERATIONS & M/ 9101	13742	10/21/15	2127	FIRST PLACE RENTAL	2025400052000	410	MNT-grill tank-2	0	58.6
20 - OPERATIONS & M/ 9101	13742	10/21/15	25262	FLEETPRIDE	2025400052502	410	Jake R311T-hydro li	0	57.43
20 - OPERATIONS & M/ 9101	13742	10/21/15	19259	NAPA AUTO PARTS	2025407252509	410	Trk #105-heavy oil	0	55.47
20 - OPERATIONS & M/ 9101	13742	10/21/15	3588	GRAINGER	2025400052000	410	w/o 98340-PL-rubber	0	54.72

20 - OPERATIONS & M/ 9101	13742	10/21/15	22297	HERITAGE FOOD SERVI	2025400052000	410	kitchen can opener	0	54.76
20 - OPERATIONS & M/ 9101	13742	10/21/15	19351	COMCAST	2025400051000	340	CABLE TV SERVICE	0	54.78
20 - OPERATIONS & M/ 9101	13742	10/21/15	24457	FARM AND FLEET	2025400052000	410	Old Post Electrical	0	53.83
20 - OPERATIONS & M/ 9101	13742	10/21/15	19259	NAPA AUTO PARTS	2025400052502	410	w/o 98356-OEH groun	0	53.88
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 98531-O3C-fauce	0	52
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILLCO INC.	2025400052000	410	w/o 98803-FC-toilet	0	50
20 - OPERATIONS & M/ 9101	13742	10/21/15	24404	WALMART	2025400052000	410	GP-jumbo shopping c	0	49.96
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 98035-LC-quick	0	49.55
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052502	410	w/o 98739-rubber pa	0	47.62
20 - OPERATIONS & M/ 9101	13742	10/21/15	29376	ENCOMPRESSED AIR	2025400052000	410	part to repair auto	0	49.05
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILLCO INC.	2025400052000	410	w/o 98416-BH-1/2 ga	0	44.9
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILLCO INC.	2025400052000	410	Grande Park HVAC Vb	0	44.85
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILLCO INC.	2025400052000	410	Prairie point WO 97	0	36.7
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 98665-MU-drywal	0	47.32
20 - OPERATIONS & M/ 9101	13742	10/21/15	19351	COMCAST	2025400051000	340	CABLE TV SERVICE	0	44.25
20 - OPERATIONS & M/ 9101	13742	10/21/15	8442	STROGEN METALS INC.	2025400052000	410	w/o 93786-OP-looped	0	44.4
20 - OPERATIONS & M/ 9101	13742	10/21/15	22297	HERITAGE FOOD SERVI	2025400052000	410	Prairiepoint WO 978	0	46.18
20 - OPERATIONS & M/ 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	w/o 98383-PL-pvc sk	0	43.28
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052502	410	w/o 97401-MU-cable	0	43.31
20 - OPERATIONS & M/ 9101	13742	10/21/15	25119	ADVANCE AUTO PARTS	2025407252509	410	w/o 95250-Trk #116-	0	39.99
20 - OPERATIONS & M/ 9101	13742	10/21/15	29371	MADISOUND SPEAKER	2025400052000	410	Wolf Crossing HVAC	0	37.65
20 - OPERATIONS & M/ 9101	13742	10/21/15	9250	VAN'S LOCK & KEY SE	2025400052000	410	OEH-keys-12	0	33
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILLCO INC.	2025400052000	410	w/o 98474-EV-dryer	0	36.52
20 - OPERATIONS & M/ 9101	13742	10/21/15	24457	FARM AND FLEET	2025400052000	410	Old Post Electrical	0	31.96
20 - OPERATIONS & M/ 9101	13742	10/21/15	7152	QUANTZ SMALL ENGIN	2025400052502	410	Swisher brush cutte	0	30.15
20 - OPERATIONS & M/ 9101	13742	10/21/15	19214	WATER PRODUCTS COI	2025400052502	410	w/o 97694-CH-field	0	30
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 97837-Old Shop-	0	29.94
20 - OPERATIONS & M/ 9101	13742	10/21/15	3524	GLASSHOPPER SCHOR	2025400052000	410	w/o 97405-OHS-repla	0	25
20 - OPERATIONS & M/ 9101	13742	10/21/15	505	AMAZON.COM	2025400051000	340	CELL PHONE ACCESSOF	0	29.49
20 - OPERATIONS & M/ 9101	13742	10/21/15	19259	NAPA AUTO PARTS	2025400052502	410	w/o 98411-JD 2150 e	0	27.59
20 - OPERATIONS & M/ 9101	13742	10/21/15	29174	AIPHONE CORPORATIC	2025400052000	410	Dist wide-spare par	0	27.63
20 - OPERATIONS & M/ 9101	13742	10/21/15	19259	NAPA AUTO PARTS	2025400052000	410	Trk #119-wheel pull	0	24.5
20 - OPERATIONS & M/ 9101	13742	10/21/15	26603	AMPERAGE ELECTRICA	2025400052503	410	w/o 98357-TH-Haloge	0	23.6
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	WO 98610 Thompson t	0	23.12
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 98727-WC-door c	0	22.94
20 - OPERATIONS & M/ 9101	13742	10/21/15	29375	SMARTSIGN	2025400052000	410	MNT - Sign for Lobb	0	22.48
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 97975-BE-lightb	0	22.88
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	Homestead WO 97821	0	22.16
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	DAC WO 97990 Electr	0	21.97
20 - OPERATIONS & M/ 9101	13742	10/21/15	19173	MENARDS-YORKVILLE	2025400052000	410	Homestead Electrica	0	21.98
20 - OPERATIONS & M/ 9101	13742	10/21/15	29374	WENDY'S	2025400052000	410	used wrong card	0	21.8
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 96056-BE-tile a	0	20.97
20 - OPERATIONS & M/ 9101	13742	10/21/15	1384	SHERWIN-WILLIAMS C	2025400052000	410	w/o 97971-OEH-throa	0	20.4
20 - OPERATIONS & M/ 9101	13742	10/21/15	29178	THE UPS STORE #1387	2025400052000	410	Maint WO 96142 hvac	0	20.3
20 - OPERATIONS & M/ 9101	13742	10/21/15	505	AMAZON.COM	2025400051000	340	CELL PHONE ACCESSOF	0	18.99
20 - OPERATIONS & M/ 9101	13742	10/21/15	505	AMAZON.COM	2025400051000	340	CELL PHONE ACCESSOF	0	19.98
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 98774-OP-125v l	0	18.9
20 - OPERATIONS & M/ 9101	13742	10/21/15	19259	NAPA AUTO PARTS	2025407252509	410	w/o 95264-TRK 122-h	0	18.03
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILLCO INC.	2025400052000	410	w/o 98491-TW-pump g	0	17.89
20 - OPERATIONS & M/ 9101	13742	10/21/15	29068	MINUTEMAN POWERB	2025400052503	410	w/o 97239-LC-front	0	14.28
20 - OPERATIONS & M/ 9101	13742	10/21/15	19173	MENARDS-YORKVILLE	2025400052000	410	Eastview Electrical	0	17.75
20 - OPERATIONS & M/ 9101	13742	10/21/15	19259	NAPA AUTO PARTS	2025407252509	410	Trk #108-fuel boost	0	17.02
20 - OPERATIONS & M/ 9101	13742	10/21/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	w/o 97705-OH-switch	0	16.8
20 - OPERATIONS & M/ 9101	13742	10/21/15	19173	MENARDS-YORKVILLE	2025400052000	410	w/o 98648-HM-door 3	0	15.95
20 - OPERATIONS & M/ 9101	13742	10/21/15	23239	ACE HARDWARE	2025400052503	410	w/o 98664-MU-painbr	0	15.67
20 - OPERATIONS & M/ 9101	13742	10/21/15	23237	MEIJER	2025400052000	410	MNT - Thank You Car	0	14
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	MNT-key retriever-2	0	13.92
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 98469-TRN-insec	0	12.94
20 - OPERATIONS & M/ 9101	13742	10/21/15	23239	ACE HARDWARE	2025400052000	410	w/o 98695-HM-drill	0	10.47
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILLCO INC.	2025407252509	410	Trk #119 Replacemen	0	12.4
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 98749-HC-washer	0	13.66
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052502	410	Grounds-1GAL bar an	0	11.99
20 - OPERATIONS & M/ 9101	13742	10/21/15	7152	QUANTZ SMALL ENGIN	2025400052502	410	Grounds Redmax trim	0	10.8
20 - OPERATIONS & M/ 9101	13742	10/21/15	29068	MINUTEMAN POWERB	2025400052503	410	w/o 97670-LB-vacuum	0	10.22
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	MNT-tool bag	0	9.97
20 - OPERATIONS & M/ 9101	13742	10/21/15	19351	COMCAST	2025400051000	340	CABLE TV SERVICE	0	8.43
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052503	410	w/o 98740-MU-bee tr	0	9.94
20 - OPERATIONS & M/ 9101	13742	10/21/15	4277	ILLCO INC.	2025400052000	410	w/o 93786-OP-drain	0	9.83
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 98475-TH-dry lu	0	8.96
20 - OPERATIONS & M/ 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	Lakewood Creek Elec	0	8.97

20 - OPERATIONS & M. 9101	13742	10/21/15	19259	NAPA AUTO PARTS	2025407252509	410	w/o 95250-Trk #116-	0	8.97
20 - OPERATIONS & M. 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	HC-3 wire plug-3	0	8.91
20 - OPERATIONS & M. 9101	13742	10/21/15	7152	QUANTZ SMALL ENGIN	2025400052502	410	OHS-Fuel line & fil	0	7.4
20 - OPERATIONS & M. 9101	13742	10/21/15	505	AMAZON.COM	2025400051000	340	CELL PHONE ACCESSOF	0	6.99
20 - OPERATIONS & M. 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	Grande Park HVAC Lu	0	5.44
20 - OPERATIONS & M. 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	w/o 98833-TR-hex nu	0	6.96
20 - OPERATIONS & M. 9101	13742	10/21/15	4277	ILCO INC.	2025400052000	410	TR-sink parts	0	6.54
20 - OPERATIONS & M. 9101	13742	10/21/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	WolfCrossing WO 960	0	6.07
20 - OPERATIONS & M. 9101	13742	10/21/15	19259	NAPA AUTO PARTS	2025400052000	410	Boulder Hill Electr	0	5.18
20 - OPERATIONS & M. 9101	13742	10/21/15	4277	ILCO INC.	2025400052000	410	w/o 97683-WC-plumbe	0	4.04
20 - OPERATIONS & M. 9101	13742	10/21/15	6600	HOGAN WALKER LLC	2025400052502	410	w/o 98411-JD 2150-	0	4.06
20 - OPERATIONS & M. 9101	13742	10/21/15	19259	NAPA AUTO PARTS	2025400052000	410	Lakewood Creek Elec	0	4.08
20 - OPERATIONS & M. 9101	13742	10/21/15	28843	REPAIRCLINIC.COM	2025407252509	410	FRAUD - Will revers	0	3.79
20 - OPERATIONS & M. 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	Churchill HVAC Hard	0	3.54
20 - OPERATIONS & M. 9101	13742	10/21/15	4031	HOME DEPOT	2025400052000	410	DAC WO 97990 Electr	0	2.92
20 - OPERATIONS & M. 9101	13742	10/21/15	23239	ACE HARDWARE	2025400052000	410	TR-washer ast for s	0	2.99
20 - OPERATIONS & M. 9101	13742	10/21/15	21088	SPRINT	2025400051000	340	CELL PHONE SERVICE	0	2.69
20 - OPERATIONS & M. 9101	13765	11/17/15	21191	RICOH USA INC	2029000051204	325	Monthly Maintenance	0	29349.47
20 - OPERATIONS & M. 9101	13765	11/17/15	19351	COMCAST	2025400051000	340	DATA BETWEEN BLDGS	0	29712.59
20 - OPERATIONS & M. 9101	13765	11/17/15	21191	RICOH USA INC	2029000051204	325	Monthly Maintenance	0	37459.54
20 - OPERATIONS & M. 9101	13765	11/17/15	1628	CAMBRIA SALES COMP	2025400052503	410	L can liners for al	0	11800
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052502	410	Dist wide-sidewalk	0	12330.36
20 - OPERATIONS & M. 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025406252504	370	OEH wtr/swr 6/30-8/	0	8463.55
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052000	410	4' lamps-3 450	0	6520.5
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-hand soap towe	0	2556.94
20 - OPERATIONS & M. 9101	13765	11/17/15	27537	RUGGED PROTECTION	2025400051000	340	BILLED IN ERROR WI	0	4325
20 - OPERATIONS & M. 9101	13765	11/17/15	868	MARTENSON TURF PRI	2025400052502	410	Dist game fields-w/	0	4522.48
20 - OPERATIONS & M. 9101	13765	11/17/15	868	MARTENSON TURF PRI	2025400052502	410	Dist wide-fall fert	0	3328.44
20 - OPERATIONS & M. 9101	13765	11/17/15	28568	NEUCO INC*	2025400052000	410	Longbeach WO 97325	0	3405
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	OHS-paper towels t	0	3430
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-toilet paper p	0	3430
20 - OPERATIONS & M. 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025406152504	370	OHS wtr/swr 6/30-8	0	3442.43
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-floor cleaner	0	3566.5
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-paper towels t	0	3590
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-laundry deterge	0	3709.2
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-buffing spray	0	2940.2
20 - OPERATIONS & M. 9101	13765	11/17/15	26981	WM EZPAY	2025400052000	321	BE HM GP & MU - T	0	2335.89
20 - OPERATIONS & M. 9101	13765	11/17/15	24336	PAYPAL	2025400052000	410	Ballasts for pool d	0	2370.06
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	OHS-w/o 99504-paper	0	2277.5
20 - OPERATIONS & M. 9101	13765	11/17/15	4430	JANCO SUPPLY INC.	2025400052503	410	MNT-goo remover lg	0	1994.4
20 - OPERATIONS & M. 9101	13765	11/17/15	25483	FIRST COMMUNICATIC	2025400051000	340	LOCAL & LONG DISTAN	0	2078.61
20 - OPERATIONS & M. 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025407352504	370	O3C wtr/swr 6/30-8/	0	2180.9
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-disinfectant-68	0	2182.8
20 - OPERATIONS & M. 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025404152504	370	TH wtr/swr 6/30-8/3	0	1871.9
20 - OPERATIONS & M. 9101	13765	11/17/15	2127	FIRST PLACE RENTAL	2025400052502	700	Grounds-generator	0	1899.95
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-urinal screens	0	1834.56
20 - OPERATIONS & M. 9101	13765	11/17/15	24456	MIDTOWN PETROLEUM	2025407252509	410	Shop oil	0	1751.8
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-liquid soap va	0	1797.24
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	OEH-toilet tissue-5	0	1742
20 - OPERATIONS & M. 9101	13765	11/17/15	7450	RIXON CUSTOM EQUIP	2025400052000	410	MNT-proximity cards	0	1550
20 - OPERATIONS & M. 9101	13765	11/17/15	1138	ANDERSON PEST SOLU	2025400052000	320	District - Pest Con	0	1664.2
20 - OPERATIONS & M. 9101	13765	11/17/15	19309	GAMETIME	2025400052502	410	HM/WC/BR-w/o 99511	0	1682.14
20 - OPERATIONS & M. 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025401352504	370	LB wtr/swr 6/30-8/3	0	1686.4
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	PP-Paper towels 50c	0	1688
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	LC-paper towels-50c	0	1688
20 - OPERATIONS & M. 9101	13765	11/17/15	26603	AMPERAGE ELECTRICA	2025400052000	410	Dist building light	0	1636.5
20 - OPERATIONS & M. 9101	13765	11/17/15	29488	VOYTEN ELECTRIC & E	2025400052000	410	Maint WO 96142 HVAC	0	1520.73
20 - OPERATIONS & M. 9101	13765	11/17/15	964	G.V. BERKHEIMER CO	2025400052000	410	MDF room air condit	0	1427.38
20 - OPERATIONS & M. 9101	13765	11/17/15	26603	AMPERAGE ELECTRICA	2025400052503	410	MNT-parking lot lig	0	1431
20 - OPERATIONS & M. 9101	13765	11/17/15	457	NEUCO INC.	2025400052000	410	TR-w/o 98833-480v d	0	977
20 - OPERATIONS & M. 9101	13765	11/17/15	4277	ILCO INC.	2025400052000	410	TW-w/o 98955-pump a	0	988
20 - OPERATIONS & M. 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025404252504	370	TR wtr/swr 6/30-8/3	0	1411.68
20 - OPERATIONS & M. 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025404452504	370	PL wtr/swr 6/30-8/3	0	1412.22
20 - OPERATIONS & M. 9101	13765	11/17/15	29488	VOYTEN ELECTRIC & E	2025400052000	410	Plank WO 99238 HVAC	0	1354.15
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-hand soap-40 cs	0	1356
20 - OPERATIONS & M. 9101	13765	11/17/15	4277	ILCO INC.	2025400052000	410	w/o 97349-OEH-non m	0	1377.36
20 - OPERATIONS & M. 9101	13765	11/17/15	26603	AMPERAGE ELECTRICA	2025400052000	410	Dist wide-building	0	1264.36
20 - OPERATIONS & M. 9101	13765	11/17/15	7450	RIXON CUSTOM EQUIP	2025400052000	700	EV-HID Proxy reader	0	1155
20 - OPERATIONS & M. 9101	13765	11/17/15	24336	PAYPAL	2025400052502	410	fire hose for groun	0	1098.54
20 - OPERATIONS & M. 9101	13765	11/17/15	4277	ILCO INC.	2025400052000	410	w/o 98630-PP-circui	0	1121

20 - OPERATIONS & M/ 9101	13765	11/17/15	27252	GALCO INDUSTRIAL EL	2025400052000	323	Maint WO 96142 HAVC	0	1121.1
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025406152504	370	OHS wtr/swr 6/30-8/	0	1070.05
20 - OPERATIONS & M/ 9101	13765	11/17/15	29490	VESCO VENTILATION E	2025400052000	410	Exhaust fan for the	0	1080
20 - OPERATIONS & M/ 9101	13765	11/17/15	7450	RIXON CUSTOM EQUIP	2025400052000	700	TH-add Microcontrol	0	1035
20 - OPERATIONS & M/ 9101	13765	11/17/15	23516	UNIQUE PRODUCTS A	2025400052503	410	MNT-12v batteries-3	0	966.27
20 - OPERATIONS & M/ 9101	13765	11/17/15	23232	DISCOUNT TIRE CO	2025407252509	410	Van #121 - tires	0	917
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025407052504	370	DAC wtr/swr 6/30-8/	0	931.87
20 - OPERATIONS & M/ 9101	13765	11/17/15	23516	UNIQUE PRODUCTS A	2025400052503	410	MNT-vacuum fan gas	0	946.2
20 - OPERATIONS & M/ 9101	13765	11/17/15	23516	UNIQUE PRODUCTS A	2025400052503	410	MNT-hand soap micr	0	953.4
20 - OPERATIONS & M/ 9101	13765	11/17/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	OEHS WO 98903 HVAC	0	959.7
20 - OPERATIONS & M/ 9101	13765	11/17/15	26981	WM EZPAY	2025400052000	321	OEHS - Trash Servic	0	900.33
20 - OPERATIONS & M/ 9101	13765	11/17/15	4430	JANCO SUPPLY INC.	2025400052503	410	BR-w/o 98884-mop ou	0	910
20 - OPERATIONS & M/ 9101	13765	11/17/15	4994	SCHOOL SPECIALTY	2025400052502	410	LC-w/o 96943-playgr	0	879.01
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025401552504	370	FC wtr/swr 6/30-8/3	0	887.26
20 - OPERATIONS & M/ 9101	13765	11/17/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	Traughber WO 99174	0	852.96
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025402452504	370	HC wtr/swr 6/30-8/3	0	793.7
20 - OPERATIONS & M/ 9101	13765	11/17/15	4277	ILLCO INC.	2025400052000	410	BH-w/o 98612-temper	0	806.88
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025401452504	370	OP wtr/swr 6/30-8/3	0	810.02
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025401852504	370	LC wtr/swr 8/1-10/1	0	816
20 - OPERATIONS & M/ 9101	13765	11/17/15	23516	UNIQUE PRODUCTS A	2025400052503	410	MNT-disinfectant an	0	759.84
20 - OPERATIONS & M/ 9101	13765	11/17/15	29493	HARRIS GOLF CARS-SU	2025400052502	323	Grounds-golf cart r	0	750
20 - OPERATIONS & M/ 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025407252509	410	Van #121 - front su	0	744.37
20 - OPERATIONS & M/ 9101	13765	11/17/15	26981	WM EZPAY	2025400052000	321	SB - Trash Service	0	645.85
20 - OPERATIONS & M/ 9101	13765	11/17/15	26981	WM EZPAY	2025400052000	321	LC - Trash Service	0	645.85
20 - OPERATIONS & M/ 9101	13765	11/17/15	27537	RUGGED PROTECTION	2025407252509	410	Snow plow cutting e	0	601.06
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025402152504	370	PP wtr/swr 6/30-8/3	0	618.53
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025402352504	370	SB wtr/swr 6/30-8/3	0	630.5
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025402052504	370	CH wtr/swr 6/30-8/3	0	598.4
20 - OPERATIONS & M/ 9101	13765	11/17/15	7441	RIVER VIEW FORD	2025407252509	410	Trk #105-w/o 95256-	0	580.88
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025401152504	370	BH wtr/swr 8/1-10/1	0	544
20 - OPERATIONS & M/ 9101	13765	11/17/15	6600	HOGAN WALKER LLC	2025400052502	410	5200 60amp alt & da	0	548.58
20 - OPERATIONS & M/ 9101	13765	11/17/15	7450	RIXON CUSTOM EQUIP	2025400052000	410	MNT-proximity cards	0	590
20 - OPERATIONS & M/ 9101	13765	11/17/15	7450	RIXON CUSTOM EQUIP	2025400052000	410	MNT-Proximity cards	0	590
20 - OPERATIONS & M/ 9101	13765	11/17/15	29492	IDENTICARD	2025400052000	410	Dist Wide-ID badge	0	570
20 - OPERATIONS & M/ 9101	13765	11/17/15	26981	WM EZPAY	2025400052000	321	FC - Trash Service	0	521.68
20 - OPERATIONS & M/ 9101	13765	11/17/15	28713	MENARDS	2025400052000	410	Anti freeze for dis	0	522.9
20 - OPERATIONS & M/ 9101	13765	11/17/15	26981	WM EZPAY	2025400052000	321	MNTC - Yard Waste S	0	524.13
20 - OPERATIONS & M/ 9101	13765	11/17/15	505	AMAZON.COM	2025400052000	410	Bulbs to relamp poo	0	412.38
20 - OPERATIONS & M/ 9101	13765	11/17/15	26981	WM EZPAY	2025400052000	321	TW - Trash Service	0	414.1
20 - OPERATIONS & M/ 9101	13765	11/17/15	26981	WM EZPAY	2025400052000	321	OHS - Trash Service	0	503.38
20 - OPERATIONS & M/ 9101	13765	11/17/15	3588	GRAINGER	2025400052000	410	MNT-spray cans of l	0	504.48
20 - OPERATIONS & M/ 9101	13765	11/17/15	2127	FIRST PLACE RENTAL	2025400052502	323	OEH-w/o 98849-excav	0	473.92
20 - OPERATIONS & M/ 9101	13765	11/17/15	29528	PATTEN ELMHURST PO	2025400052000	323	OHS-generator train	0	448.22
20 - OPERATIONS & M/ 9101	13765	11/17/15	29528	PATTEN ELMHURST PO	2025400052000	323	OHS generator train	0	448.22
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025406252504	370	OEH wtr/swr 6/30-8/	0	406.91
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	LC-misc tools	0	409.78
20 - OPERATIONS & M/ 9101	13765	11/17/15	27537	RUGGED PROTECTION	2025407252509	410	MNT shop-topside cr	0	394.98
20 - OPERATIONS & M/ 9101	13765	11/17/15	7508	RON WESTPHAL CHEV	2025407252509	410	Trk 107-pipe pipe	0	373.12
20 - OPERATIONS & M/ 9101	13765	11/17/15	22297	HERITAGE FOOD SERVI	2025400052203	410	LB-w/o 99221-gasket	0	316.45
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025400152504	370	BR wtr/swr 6/30-8/3	0	371.01
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052502	410	MNT-tarps for salt	0	352.44
20 - OPERATIONS & M/ 9101	13765	11/17/15	7441	RIVER VIEW FORD	2025407252509	410	Trk #118 mirrors T	0	353.12
20 - OPERATIONS & M/ 9101	13765	11/17/15	4430	JANCO SUPPLY INC.	2025400052503	410	MNT-combo mop units	0	356
20 - OPERATIONS & M/ 9101	13765	11/17/15	23516	UNIQUE PRODUCTS A	2025400052503	410	MNT-pop up floor si	0	358.68
20 - OPERATIONS & M/ 9101	13765	11/17/15	26603	AMPERAGE ELECTRICA	2025400052000	410	LB-w/o 99451-emerge	0	347.85
20 - OPERATIONS & M/ 9101	13765	11/17/15	29491	G.C.P. SALES	2025400052000	410	Golf cart repair	0	323.01
20 - OPERATIONS & M/ 9101	13765	11/17/15	4277	ILLCO INC.	2025400052000	410	actuator for rtu 7	0	340.23
20 - OPERATIONS & M/ 9101	13765	11/17/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	O3C-w/o 99301-HVAC	0	310.66
20 - OPERATIONS & M/ 9101	13765	11/17/15	1384	SHERWIN-WILLIAMS C	2025400052000	410	supplies to clean o	0	307
20 - OPERATIONS & M/ 9101	13765	11/17/15	26603	AMPERAGE ELECTRICA	2025400052000	410	Dist wide-ballast-3	0	300.74
20 - OPERATIONS & M/ 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025407252509	410	Van #121 - rear bra	0	297.7
20 - OPERATIONS & M/ 9101	13765	11/17/15	26981	WM EZPAY	2025400052000	321	BR -Trash Service f	0	282.17
20 - OPERATIONS & M/ 9101	13765	11/17/15	964	G.W. BERKHEIMER CO	2025400052000	410	Tools	0	282.67
20 - OPERATIONS & M/ 9101	13765	11/17/15	23516	UNIQUE PRODUCTS A	2025400052000	410	Dist wide-4' lamps	0	283.5
20 - OPERATIONS & M/ 9101	13765	11/17/15	23516	UNIQUE PRODUCTS A	2025400052503	410	GP-w/o 99467-squeeg	0	284.16
20 - OPERATIONS & M/ 9101	13765	11/17/15	23516	UNIQUE PRODUCTS A	2025400052503	410	MNT-pop up floor si	0	270.08
20 - OPERATIONS & M/ 9101	13765	11/17/15	24454	WM F MEYER CO	2025400052000	410	OEH-Ecast push cp h	0	267.96
20 - OPERATIONS & M/ 9101	13765	11/17/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	w/o 99268-WC-AO mo	0	264.55
20 - OPERATIONS & M/ 9101	13765	11/17/15	3524	GLASSHOPPER SCHOR	2025400052000	410	w/o 98482-O3C-1/4	0	266.72
20 - OPERATIONS & M/ 9101	13765	11/17/15	7441	RIVER VIEW FORD	2025407252509	410	Truck #104- seatbel	0	260.64

20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	Material to provide	0	240.84
20 - OPERATIONS & M/ 9101	13765	11/17/15	22297	HERITAGE FOOD SERVI	2025400052203	410	LB-w/o 99221-market	0	239.49
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025406152504	370	OHS wtr/swr 6/30-8/	0	236.1
20 - OPERATIONS & M/ 9101	13765	11/17/15	1827	CONNOR CO.	2025400052000	410	TH-w/o 98647-new si	0	232.78
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	faucet staff restro	0	93.08
20 - OPERATIONS & M/ 9101	13765	11/17/15	964	G.W. BERKHEIMER CO	2025400052000	410	Tool-cordless pvc s	0	199
20 - OPERATIONS & M/ 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025407252509	410	Van #121 - rear pad	0	210.48
20 - OPERATIONS & M/ 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-bee spray-3 cs	0	230.76
20 - OPERATIONS & M/ 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	PL-w/o 97071-brush	0	205.92
20 - OPERATIONS & M/ 9101	13765	11/17/15	24454	WM F MEYER CO	2025400052000	410	BH-w/o 99288-sink p	0	201
20 - OPERATIONS & M/ 9101	13765	11/17/15	22297	HERITAGE FOOD SERVI	2025400052203	410	PL-w/o 99145-clevel	0	192.11
20 - OPERATIONS & M/ 9101	13765	11/17/15	457	NEUCO INC.	2025400052000	410	Huntclub HVAC batt	0	154.82
20 - OPERATIONS & M/ 9101	13765	11/17/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	w/o 98887-TH-hubw 3	0	155.08
20 - OPERATIONS & M/ 9101	13765	11/17/15	28713	MENARDS	2025400052000	410	Building supplies -	0	191.85
20 - OPERATIONS & M/ 9101	13765	11/17/15	24460	CARQUEST	2025400052502	410	JD5200-w/o 99223-al	0	184.16
20 - OPERATIONS & M/ 9101	13765	11/17/15	505	AMAZON.COM	2025400052000	410	Fluke Meter	0	185.41
20 - OPERATIONS & M/ 9101	13765	11/17/15	27537	RUGGED PROTECTION	2025400052000	410	OHS-w/o 99503-batte	0	188.44
20 - OPERATIONS & M/ 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AM	2025400052503	323	BR-repair 1500XP	0	189.36
20 - OPERATIONS & M/ 9101	13765	11/17/15	26089	HAMPTON INN HOTEL	2029000051204	332	Hotel - Site Visit	0	180.94
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	Parts for PL parts	0	175.23
20 - OPERATIONS & M/ 9101	13765	11/17/15	65	BRUCKER CO.	2025400052000	410	Longbeach HVAC Fan	0	172
20 - OPERATIONS & M/ 9101	13765	11/17/15	4277	ILLCO INC.	2025400052203	410	OP-w/o 99547-suctio	0	152.72
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025401252504	370	EV wtr/swr 6/30-8/3	0	154.5
20 - OPERATIONS & M/ 9101	13765	11/17/15	29068	MINUTEMAN POWERB	2025400052503	410	HM-w/o 98543-vacuun	0	144.76
20 - OPERATIONS & M/ 9101	13765	11/17/15	21857	IDEAL INCENTIVE INC	2025400052000	410	Work shirts for S.	0	143.13
20 - OPERATIONS & M/ 9101	13765	11/17/15	22297	HERITAGE FOOD SERVI	2025400052203	410	HM-w/o 98915-hi lim	0	141.01
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	Dist wide-supplies	0	142.07
20 - OPERATIONS & M/ 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025407252509	410	MNT-retainer tranf	0	129.87
20 - OPERATIONS & M/ 9101	13765	11/17/15	3588	GRAINGER	2025400052503	410	MNT-closet auger 6	0	140.22
20 - OPERATIONS & M/ 9101	13765	11/17/15	29489	YORK INTL ELGIN	2025400052000	410	Eastview WO 99548 H	0	131.15
20 - OPERATIONS & M/ 9101	13765	11/17/15	28845	ROCK AUTO	2025400052502	410	Parts to repair plo	0	131.41
20 - OPERATIONS & M/ 9101	13765	11/17/15	1141	CHROMATE INDUSTRI	2025407252509	410	MNT-nuts and bolts	0	131.95
20 - OPERATIONS & M/ 9101	13765	11/17/15	4277	ILLCO INC.	2025400052000	410	vac oil freezer 5	0	136.8
20 - OPERATIONS & M/ 9101	13765	11/17/15	27063	GIH*GLOBALINDUSTRI	2025400052502	410	Pallet covers	0	137
20 - OPERATIONS & M/ 9101	13765	11/17/15	3588	GRAINGER	2025400052000	410	All schools-Water Y	0	128.4
20 - OPERATIONS & M/ 9101	13765	11/17/15	27537	RUGGED PROTECTION	2025400052000	410	OHS-w/o 99503-batte	0	122.54
20 - OPERATIONS & M/ 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025400052000	410	Battery for one man	0	107.09
20 - OPERATIONS & M/ 9101	13765	11/17/15	24454	WM F MEYER CO	2025400052000	410	TW-w/o 99524-faucet	0	126.4
20 - OPERATIONS & M/ 9101	13765	11/17/15	24454	WM F MEYER CO	2025400052000	410	w/o 98864-FC-flushi	0	126.55
20 - OPERATIONS & M/ 9101	13765	11/17/15	29525	GLOBAL INDUSTRIAL	2025400052000	410	Bulbs to relamp atr	0	121.56
20 - OPERATIONS & M/ 9101	13765	11/17/15	19507	MCMMASTER-CARR	2025400052000	410	Plank HVAC Mounts W	0	118.63
20 - OPERATIONS & M/ 9101	13765	11/17/15	29522	ZORO TOOLS INC	2025400052000	410	Material to install	0	120.32
20 - OPERATIONS & M/ 9101	13765	11/17/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	Longbeach HVAC Fan	0	117.18
20 - OPERATIONS & M/ 9101	13765	11/17/15	24336	PAYPAL	2025400052000	410	Mobilith grease for	0	115.65
20 - OPERATIONS & M/ 9101	13765	11/17/15	964	G.W. BERKHEIMER CO	2025400052000	410	freezer 5 valves	0	114.14
20 - OPERATIONS & M/ 9101	13765	11/17/15	29523	EASYAPPLIANCEPARTS	2025400052000	410	Parts to repair sci	0	105.87
20 - OPERATIONS & M/ 9101	13765	11/17/15	29529	GWINDINDUSTRIALSUI	2025400052203	410	Parts to repair dis	0	103.58
20 - OPERATIONS & M/ 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-MT dispenser fo	0	105
20 - OPERATIONS & M/ 9101	13765	11/17/15	4277	ILLCO INC.	2025400052000	410	contactor concessi	0	105.08
20 - OPERATIONS & M/ 9101	13765	11/17/15	1713	COFFMAN TRUCK SALE	2025400052502	410	Western plow screws	0	102.28
20 - OPERATIONS & M/ 9101	13765	11/17/15	4277	ILLCO INC.	2025400052000	410	CH/HC/PP/WC-cooling	0	102.41
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025407152504	370	TRN wtr/swr 6/30-8/	0	101.73
20 - OPERATIONS & M/ 9101	13765	11/17/15	6004	TRI-DIM FILTER CORP	2025400052000	410	Thompson HVAC Filte	0	97.44
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025407352504	370	O3C wtr/swr 6/30-8	0	97.92
20 - OPERATIONS & M/ 9101	13765	11/17/15	24460	CARQUEST	2025407252509	410	sanding discs for a	0	95.22
20 - OPERATIONS & M/ 9101	13765	11/17/15	26089	HAMPTON INN HOTEL	2029000051204	332	Hotel - Site Visit	0	97.01
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	LC-w/o 96780-drill	0	101.09
20 - OPERATIONS & M/ 9101	13765	11/17/15	26163	DUTEK HOSE CENTER	2025400052502	410	w/o 99240-hydrohose	0	82
20 - OPERATIONS & M/ 9101	13765	11/17/15	24877	SERVICE INDUSTRIAL	2025400052000	410	MNT-HVAC V-Belts-w/	0	92.7
20 - OPERATIONS & M/ 9101	13765	11/17/15	4277	ILLCO INC.	2025400052000	410	Cooling tower repai	0	84.19
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	PP-w/o 97413-cables	0	84.58
20 - OPERATIONS & M/ 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-assy handle Be	0	84.85
20 - OPERATIONS & M/ 9101	13765	11/17/15	19173	MENARDS-YORKVILLE	2025400052000	410	maintenance hardwar	0	82.97
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025406152504	370	OHS wtr/swr 6/30-8/	0	81.6
20 - OPERATIONS & M/ 9101	13765	11/17/15	6468	OFFICE DEPOT	2025400052000	410	MNTC - Copy Paper a	0	81.65
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052502	410	Drill bits for plow	0	89.85
20 - OPERATIONS & M/ 9101	13765	11/17/15	24471	LEONARDI APPLIANCE	2025400052000	410	Huntclub WO 99092 G	0	90
20 - OPERATIONS & M/ 9101	13765	11/17/15	29531	BILLS LIMO	2025407250505	332	Airport car service	0	86
20 - OPERATIONS & M/ 9101	13765	11/17/15	29531	BILLS LIMO	2025407250505	332	Airport car service	0	86
20 - OPERATIONS & M/ 9101	13765	11/17/15	27537	RUGGED PROTECTION	2025400052502	410	w/o 99608-plow sole	0	80.08

20 - OPERATIONS & M/ 9101	13765	11/17/15	2127	FIRST PLACE RENTAL	2025400052000	410	propane for buffer	0	78.88
20 - OPERATIONS & M/ 9101	13765	11/17/15	2127	FIRST PLACE RENTAL	2025400052000	410	Fork truck propane	0	77.15
20 - OPERATIONS & M/ 9101	13765	11/17/15	4277	ILLCO INC.	2025400052000	410	ball valves freeze	0	74.23
20 - OPERATIONS & M/ 9101	13765	11/17/15	27335	AFFILATEED PARTS LL	2025400052000	410	PP-w/o 99663-Compres	0	75.43
20 - OPERATIONS & M/ 9101	13765	11/17/15	1384	SHERWIN-WILLIAMS C	2025400052000	410	grounds equip filte	0	72.56
20 - OPERATIONS & M/ 9101	13765	11/17/15	28073	SHERATON	2025407250505	332	MNTC - Travel Meals	0	72.32
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	w/o 99094-LB-GFCI s	0	71.77
20 - OPERATIONS & M/ 9101	13765	11/17/15	24457	FARM AND FLEET	2025400052502	410	Grounds-pump for sp	0	69.99
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	FoxChase WO 99482 H	0	70.78
20 - OPERATIONS & M/ 9101	13765	11/17/15	26469	M AND K QUALITY TRU	2025407252509	410	Trk #109-oil filter	0	68.88
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025406252504	370	OEH wtr/ swr 6/30-8/	0	69.09
20 - OPERATIONS & M/ 9101	13765	11/17/15	24460	CARQUEST	2025407252509	410	MNT shop-coolant	0	68.34
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	w/o 98851-LC-GFCI b	0	63.92
20 - OPERATIONS & M/ 9101	13765	11/17/15	7651	SCHAEFER GREENHOU	2025400052000	410	MNTC - Memorial Flo	0	63.95
20 - OPERATIONS & M/ 9101	13765	11/17/15	24959	OXIE VALLEY ELECTRI	2025400052000	410	electric supply	0	65
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025406252504	370	OEH wtr/ swr 6/30-8/	0	65.28
20 - OPERATIONS & M/ 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025407252509	410	Trk #121-brake pads	0	67.75
20 - OPERATIONS & M/ 9101	13765	11/17/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	Lakewood WO 96780 p	0	63.56
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	MNT-w/o 97833-plywc	0	61.27
20 - OPERATIONS & M/ 9101	13765	11/17/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	Foxchase WO 99307 H	0	63.18
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052502	410	seed blanket for fi	0	62.66
20 - OPERATIONS & M/ 9101	13765	11/17/15	9250	VAN'S LOCK & KEY SE	2025400052000	410	Grounds and MNT key	0	62.8
20 - OPERATIONS & M/ 9101	13765	11/17/15	29017	FRANKIN COVEY PROD	2025400052000	410	Planner / storage c	0	58.61
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	map gas oil greas	0	58.65
20 - OPERATIONS & M/ 9101	13765	11/17/15	24471	LEONARDI APPLIANCE	2025400052000	410	Foxchase WO 99312 G	0	55.5
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	WC-w/o 99232-shower	0	55.56
20 - OPERATIONS & M/ 9101	13765	11/17/15	24460	CARQUEST	2025407252509	410	MNT- hand cleaner	0	60.26
20 - OPERATIONS & M/ 9101	13765	11/17/15	24471	LEONARDI APPLIANCE	2025400052000	410	w/o 99226-FC-pulley	0	56.87
20 - OPERATIONS & M/ 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025407252509	410	w/o 95262-Trk #118-	0	48.93
20 - OPERATIONS & M/ 9101	13765	11/17/15	19351	COMCAST	2025400051000	340	CABLE TV SERVICE	0	54.78
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	CLR cooling towers	0	53.85
20 - OPERATIONS & M/ 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025404152504	370	TH wtr/ swr 6/30-8/3	0	52.77
20 - OPERATIONS & M/ 9101	13765	11/17/15	21532	THE ATHLETIC EQUIPM	2025400052000	410	gymnastic part	0	51.95
20 - OPERATIONS & M/ 9101	13765	11/17/15	28713	MENARDS	2025400052502	410	Grounds- trailer st	0	49.1
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	BE-keyless lamp hol	0	51.39
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	art room kiln supp	0	50.54
20 - OPERATIONS & M/ 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	FC-scrubber filters	0	49.8
20 - OPERATIONS & M/ 9101	13765	11/17/15	505	AMAZON.COM	2025400052000	410	Magnetic reed switc	0	48.3
20 - OPERATIONS & M/ 9101	13765	11/17/15	29526	PCNATION/OFFICENAT	2025400052000	410	MNT-hard case for l	0	47.02
20 - OPERATIONS & M/ 9101	13765	11/17/15	457	NEUCO INC.	2025400052203	410	EV-w/o 98802-wallpl	0	46.08
20 - OPERATIONS & M/ 9101	13765	11/17/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	w/o 98630-PP-pull b	0	45.06
20 - OPERATIONS & M/ 9101	13765	11/17/15	2017	STAAB BATTERY MGF C	2025400052000	410	PL-battery for fire	0	44.8
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	MNT-w/o 97833-epoxy	0	44.62
20 - OPERATIONS & M/ 9101	13765	11/17/15	19351	COMCAST	2025400051000	340	CABLE TV SERVICE	0	44.25
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	PP-w/o 99073-angle	0	43.45
20 - OPERATIONS & M/ 9101	13765	11/17/15	29492	IDENTICARD	2025400052000	410	Dist Wide-ID badge	0	42
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	Lakewood WO 99126 C	0	41.44
20 - OPERATIONS & M/ 9101	13765	11/17/15	26681	RUSO POWER EQUIPM	2025400052502	410	Redmaxx string trim	0	40.68
20 - OPERATIONS & M/ 9101	13765	11/17/15	964	G.W. BERKHEIMER CO	2025400052000	410	safety glasses	0	40.52
20 - OPERATIONS & M/ 9101	13765	11/17/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	w/o 97413-PP-cable	0	40.13
20 - OPERATIONS & M/ 9101	13765	11/17/15	19173	MENARDS-YORKVILLE	2025400052000	410	Hardware for AHU-07	0	37.94
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	hardware- tapcons	0	37.2
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	w/o 99069-LC-fiberg	0	35.13
20 - OPERATIONS & M/ 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025400052502	410	Parts to repair Kub	0	34.97
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	FC-Flood light for	0	34.97
20 - OPERATIONS & M/ 9101	13765	11/17/15	1281	DECKER EQUIPMENT	2025400052503	410	TH-w/o 98795-felt p	0	30.95
20 - OPERATIONS & M/ 9101	13765	11/17/15	29530	CYCLEPARTSNATION.C	2025400052502	410	Shift cable to repa	0	31
20 - OPERATIONS & M/ 9101	13765	11/17/15	25262	FLEETPRIDE	2025400052502	410	w/o 99240-JD 2150-e	0	31.14
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	plumbing supply pv	0	36.75
20 - OPERATIONS & M/ 9101	13765	11/17/15	28713	MENARDS	2025400052000	410	water keys and scre	0	34.94
20 - OPERATIONS & M/ 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025400052502	410	Part for plow truck	0	32.18
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	w/o 99069-BR-caulk	0	29.44
20 - OPERATIONS & M/ 9101	13765	11/17/15	6747	PARTS TOWN	2025400052000	410	shut off	0	29.78
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052502	410	Wrenches for plow s	0	28.94
20 - OPERATIONS & M/ 9101	13765	11/17/15	28713	MENARDS	2025400052000	410	Van #121-drill bits	0	28.97
20 - OPERATIONS & M/ 9101	13765	11/17/15	24457	FARM AND FLEET	2025400052000	410	W/O - 99476 - suppl	0	25.9
20 - OPERATIONS & M/ 9101	13765	11/17/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	MNT-outlets for sto	0	28.8
20 - OPERATIONS & M/ 9101	13765	11/17/15	29529	GWINDINDUSTRIALSUI	2025400052203	410	Part for main kitch	0	28.87
20 - OPERATIONS & M/ 9101	13765	11/17/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	Plank HVAC Capacito	0	27.6
20 - OPERATIONS & M/ 9101	13765	11/17/15	29068	MINUTEMAN POWERB	2025400052503	410	OEH-w/o 98700-parts	0	27.73

20 - OPERATIONS & M. 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025407252509	410	Van #122-w/o 96607-	0	28.02
20 - OPERATIONS & M. 9101	13765	11/17/15	28713	MENARDS	2025400052502	410	Parts to repair cha	0	28.19
20 - OPERATIONS & M. 9101	13765	11/17/15	22297	HERITAGE FOOD SERVI	2025400052203	410	PL-w/o 99244-knob f	0	28.22
20 - OPERATIONS & M. 9101	13765	11/17/15	4277	ILCO INC.	2025400052000	410	pvc check valve/out	0	28.5
20 - OPERATIONS & M. 9101	13765	11/17/15	26603	AMPERAGE ELECTRICA	2025400052000	410	Township/salt bin l	0	26.34
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	MU-w/o 99517-vacuun	0	25.6
20 - OPERATIONS & M. 9101	13765	11/17/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	SB-w/o 99399-fuses	0	24.92
20 - OPERATIONS & M. 9101	13765	11/17/15	28713	MENARDS	2025400052502	410	Parts to repair fen	0	23.99
20 - OPERATIONS & M. 9101	13765	11/17/15	7441	RIVER VIEW FORD	2025407252509	410	Trk #105-w/o 95256-	0	24.29
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	socket adapters	0	24.32
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	HC-w/o 99093-wire c	0	23.68
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	GP-w/o 99160-squeeg	0	23.76
20 - OPERATIONS & M. 9101	13765	11/17/15	24602	NORTHERN SAFETY CO	2025400052000	410	MNT- Not and Exit	0	23.83
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	w/o 99094-LB-3 way	0	23.91
20 - OPERATIONS & M. 9101	13765	11/17/15	29261	BARRETT S ECO WATEF	2025400052000	410	MNTC - Bottled Wate	0	23.91
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	HM-w/o 99320-sink s	0	23.94
20 - OPERATIONS & M. 9101	13765	11/17/15	4277	ILCO INC.	2025400052000	410	SB-w/o 98656-front	0	23
20 - OPERATIONS & M. 9101	13765	11/17/15	4277	ILCO INC.	2025400052000	410	FC-w/o 99506-air bl	0	21.29
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	TH-w/o 99115-annula	0	19.91
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	MNT-car wash glass	0	18.55
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	Thompson HVAC PVC N	0	18.3
20 - OPERATIONS & M. 9101	13765	11/17/15	4277	ILCO INC.	2025400052000	410	Prairie point WO 99	0	19
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	DAC WO 99255 electr	0	18.08
20 - OPERATIONS & M. 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025406252504	370	OEH wtr/swr 6/30-8/	0	17.95
20 - OPERATIONS & M. 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025400052502	410	Repair parts Kubota	0	15.93
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	hooks pack	0	17.74
20 - OPERATIONS & M. 9101	13765	11/17/15	23239	ACE HARDWARE	2025400052000	410	EV-w/o 99581-paint	0	16.98
20 - OPERATIONS & M. 9101	13765	11/17/15	26603	AMPERAGE ELECTRICA	2025400052000	410	LB-fire alarm batte	0	17
20 - OPERATIONS & M. 9101	13765	11/17/15	575	FOX METRO W.R.D.	2025407252504	370	MNT wtr/swr 6/30-8/	0	16.32
20 - OPERATIONS & M. 9101	13765	11/17/15	29524	LD-INKJETS	2025400052000	410	Ink cartridge for B	0	15.99
20 - OPERATIONS & M. 9101	13765	11/17/15	4277	ILCO INC.	2025400052000	410	FoxChase WO 99482 H	0	15.89
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	MNT- bi-level scrub	0	14.97
20 - OPERATIONS & M. 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	OEH-w/o 99274-sage	0	14.48
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	plumbing parts	0	14.66
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	ejector pump part	0	15.49
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	Wolfcrossing WO 989	0	14.94
20 - OPERATIONS & M. 9101	13765	11/17/15	29068	MINUTEMAN POWERB	2025400052503	410	TH-w/o 98832-rocker	0	13.04
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025407252509	410	Fuses-time delay ca	0	13.27
20 - OPERATIONS & M. 9101	13765	11/17/15	4277	ILCO INC.	2025400052000	410	boiler room	0	14.25
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	power tool cord ba	0	13.05
20 - OPERATIONS & M. 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025400052000	410	Impact Driver	0	12.19
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	Hardware to change	0	11.84
20 - OPERATIONS & M. 9101	13765	11/17/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	Oswego Center HVAC	0	11.52
20 - OPERATIONS & M. 9101	13765	11/17/15	24457	FARM AND FLEET	2025400052000	410	black top sealer p	0	11.24
20 - OPERATIONS & M. 9101	13765	11/17/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	Oswego Center HVAC	0	11.34
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	BH-w/o 98416-sink v	0	11.36
20 - OPERATIONS & M. 9101	13765	11/17/15	24460	CARQUEST	2025400052502	410	JD5200-w/o 99223- a	0	9.88
20 - OPERATIONS & M. 9101	13765	11/17/15	9250	VAN'S LOCK & KEY SE	2025400052000	410	W/O - 99499 - maint	0	8
20 - OPERATIONS & M. 9101	13765	11/17/15	24457	FARM AND FLEET	2025407252509	410	Van #121-grease too	0	10.99
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	W/O - 99262 - Fox C	0	10.08
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	fuse puller pvc	0	10.15
20 - OPERATIONS & M. 9101	13765	11/17/15	4277	ILCO INC.	2025400052000	410	WC-transformer	0	9.66
20 - OPERATIONS & M. 9101	13765	11/17/15	19351	COMCAST	2025400051000	340	CABLE TV SERVICE	0	8.43
20 - OPERATIONS & M. 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025407252509	410	Van #121-w/o 95267-	0	8.46
20 - OPERATIONS & M. 9101	13765	11/17/15	4277	ILCO INC.	2025400052000	410	FC-w/o 99482-pvc fi	0	7.95
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052502	410	Grounds-hinges for	0	7.74
20 - OPERATIONS & M. 9101	13765	11/17/15	28713	MENARDS	2025400052000	410	The Wheatlands WO 9	0	7.71
20 - OPERATIONS & M. 9101	13765	11/17/15	28713	MENARDS	2025400052000	410	MNT-w/o 99474-shoul	0	5.99
20 - OPERATIONS & M. 9101	13765	11/17/15	28713	MENARDS	2025400052000	410	MNT-truck stock-bra	0	6.99
20 - OPERATIONS & M. 9101	13765	11/17/15	964	G.V. BERKHEIMER CO	2025400052000	410	A/C bracket purchas	0	7.59
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	HM-w/o 99263-washer	0	6.63
20 - OPERATIONS & M. 9101	13765	11/17/15	4277	ILCO INC.	2025400052000	410	MNT-blade clamp/scr	0	3.99
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	Lakewood Creek Plum	0	4.27
20 - OPERATIONS & M. 9101	13765	11/17/15	23239	ACE HARDWARE	2025400052000	410	bolts for room 7 ai	0	4.4
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	DAC WO 99255 electr	0	5.98
20 - OPERATIONS & M. 9101	13765	11/17/15	23239	ACE HARDWARE	2025400052000	410	FoxChase WO 99482 H	0	3.98
20 - OPERATIONS & M. 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	BELC HVAC PVC Pipe	0	3.41
20 - OPERATIONS & M. 9101	13765	11/17/15	21088	SPRINT	2025400051000	340	CELL PHONE SERVICE	0	2.89
20 - OPERATIONS & M. 9101	13765	11/17/15	964	G.V. BERKHEIMER CO	2025400052000	410	valves	0	-114.14
20 - OPERATIONS & M. 9101	13765	11/17/15	28843	REPAIRCLINIC.COM	2025407252509	410	Fraud reversal	0	-378.7

20 - OPERATIONS & M/ 9101	13765	11/17/15	6600	HOGAN WALKER LLC	2025400052502	410	Items charged with	0	-374.57
20 - OPERATIONS & M/ 9101	13765	11/17/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	Return for urinal s	0	-1834.56
20 - OPERATIONS & M/ 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025407252509	410	Van #121-core depos	0	-144.44
20 - OPERATIONS & M/ 9101	13765	11/17/15	28486	B&H PHOTO STORE	2025400052000	700	Wrong card charged-	0	-1299
20 - OPERATIONS & M/ 9101	13765	11/17/15	26981	WM EZPAY	2025400052000	321	DIST - Trash Servic	0	8032.03
20 - OPERATIONS & M/ 9101	13765	11/17/15	23239	ACE HARDWARE	2025400052502	410	Plow-bolts-10	0	2.3
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	Longbeach HVAC Fan	0	2.36
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	Eastview Wo 99033 H	0	2.36
20 - OPERATIONS & M/ 9101	13765	11/17/15	23239	ACE HARDWARE	2025400052000	410	gym floor cover bra	0	2.36
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	W/O - 99475 - Plank	0	2.36
20 - OPERATIONS & M/ 9101	13765	11/17/15	964	G.W. BERKHEIMER CO	2025400052000	410	Eva pad room 7	0	2.39
20 - OPERATIONS & M/ 9101	13765	11/17/15	4031	HOME DEPOT	2025400052000	410	Huntclub WO 99529 G	0	1.94
20 - OPERATIONS & M/ 9101	13765	11/17/15	23239	ACE HARDWARE	2025400052000	410	fender washers	0	1.29
20 - OPERATIONS & M/ 9101	13765	11/17/15	28843	REPAIRCLINIC.COM	2025407252509	410	Fraud reversal	0	-3.79
20 - OPERATIONS & M/ 9101	13765	11/17/15	24460	CARQUEST	2025407252509	410	tax reversal	0	-3.29
20 - OPERATIONS & M/ 9101	13765	11/17/15	505	AMAZON.COM	2025400052000	410	refund of tax charg	0	-10.91
20 - OPERATIONS & M/ 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025400052000	410	Return parts for MN	0	-49.5
20 - OPERATIONS & M/ 9101	13765	11/17/15	19259	NAPA AUTO PARTS	2025407252509	410	Van #121-return bra	0	-13.46
20 - OPERATIONS & M/ 9101	13790	12/23/15	29633	AHWLLC	2025400052502	410	JD 1145-fuel cap	0	12.65
20 - OPERATIONS & M/ 9101	13790	12/23/15	2127	FIRST PLACE RENTAL	2025400052502	410	Parts to repair Hon	0	13.46
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	Longbeach HVAC Drai	0	12.77
20 - OPERATIONS & M/ 9101	13790	12/23/15	964	G.W. BERKHEIMER CO	2025400052000	410	exhaust fan parts	0	12.83
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	PL-w/o 99145-brass	0	12.9
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	Wheatlands WO 99901	0	12.51
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052000	410	Murphy - W/O - 1000	0	11.37
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	padlock purchase	0	11.49
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	BH-projector parts-	0	11.78
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052000	410	WC-w/o 100025-blue	0	11.84
20 - OPERATIONS & M/ 9101	13790	12/23/15	25483	FIRST COMMUNICATIC	2025400051000	340	LOCAL & LONG DISTAN	0	2080.5
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM	2025400052503	550	BE/OH/OE-Apex 47 ri	0	38700
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025406152504	466	Split - OHS ELEC 8/	0	43277.13
20 - OPERATIONS & M/ 9101	13790	12/23/15	19351	COMCAST	2025400051000	340	DATA BETWEEN BLDGS	0	45878.24
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025406252504	466	OEI ELEC 8/24-9/22/	0	51872.61
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-hand soap clea	0	6275.79
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025401152504	466	Split - BH ELEC 8/2	0	6474.39
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025401652504	466	Split - TW ELEC 8/2	0	6849.74
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025404152504	466	Split - TH ELEC 8/2	0	13258.44
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025404552504	466	Split - MU ELEC 8/2	0	19264.33
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025404452504	466	Split - PL ELEC 8/2	0	19338.55
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025404252504	466	Split - TR ELEC 8/2	0	20597.2
20 - OPERATIONS & M/ 9101	13790	12/23/15	21191	RICOH USA INC	2029000051204	325	Monthly Maintenance	0	22271.67
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM	2025400052503	550	OE/OH-ERIDE riding	0	27700
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025401852504	466	Split - LC ELEC 8/3	0	7019.74
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025402152504	466	Split - PT ELEC 8/2	0	7204.5
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025401352504	466	Split - LB ELEC 8/2	0	7465.68
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025407352504	466	Split - O3C ELEC 8/	0	7702.65
20 - OPERATIONS & M/ 9101	13790	12/23/15	26981	WM EZPAY	2025400052000	321	Dist - November Tra	0	8045.95
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025404352504	466	Split - BE ELEC 8/2	0	8750.12
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025402052504	466	Split - CH ELEC 8/2	0	8798.09
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025401752504	466	Split - HM ELEC 8/1	0	9073.61
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025402252504	466	Split - GP ELEC 8/2	0	9169.51
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025402352504	466	Split - SB ELEC 8/2	0	9581.44
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025401952504	466	Split - WC 8/24-9/2	0	9678.37
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025402452504	466	Split - HC ELEC 8/2	0	10308.72
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025401452504	466	Split - OP ELEC 8/2	0	4990.12
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025401252504	466	Split - EV ELEC 8/2	0	5298.82
20 - OPERATIONS & M/ 9101	13790	12/23/15	26258	MIDWEST SALT	2025400052000	410	MNT-water softener	0	4459.49
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025400152504	466	Split - BR ELEC 8/2	0	3654.06
20 - OPERATIONS & M/ 9101	13790	12/23/15	868	MARTENSON TURF PR	2025400052502	410	Game/ Practice fiel	0	3658.15
20 - OPERATIONS & M/ 9101	13790	12/23/15	25959	T MOBILE	2025400051000	340	CELL PHONE SERVICE	0	3789.69
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-toilet tissue	0	3806.12
20 - OPERATIONS & M/ 9101	13790	12/23/15	27537	RUGGED PROTECTION	2025400052213	323	OHS-repair camera t	0	3375
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	paper towels-100 cs	0	3376
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM	2025400052503	495	GP-3 TH-3 CH-3-upri	0	3595.5
20 - OPERATIONS & M/ 9101	13790	12/23/15	473	AT&T	2025400051000	340	CELL PHONE SERVICE	0	3211.4
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-cleaner paper	0	2286.6
20 - OPERATIONS & M/ 9101	13790	12/23/15	7450	RIXON CUSTOM EQUIP	2025400052000	700	Dist wide-additiona	0	2330
20 - OPERATIONS & M/ 9101	13790	12/23/15	26981	WM EZPAY	2025400052000	321	BE HM GP & MU - N	0	2335.89
20 - OPERATIONS & M/ 9101	13790	12/23/15	3588	GRAINGER	2025400052000	410	TH-w/o 99530-sink s	0	1880
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM	2025400052503	410	TH-toilet tissue-50	0	1742

20 - OPERATIONS & M. 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	toilet tissue-50 cs	0	1742
20 - OPERATIONS & M. 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	OEH - toilet tissue	0	1742
20 - OPERATIONS & M. 9101	13790	12/23/15	23326	APEX INDUSTRIAL AUT 2025400052000	410	Wolfcrossing WO 100	0	1708.8
20 - OPERATIONS & M. 9101	13790	12/23/15	1138	ANDERSON PEST SOLU 2025400052000	320	Dist - November Pes	0	1664.2
20 - OPERATIONS & M. 9101	13790	12/23/15	964	G.W. BERKHEIMER CO 2025400052000	410	refrigeration tools	0	1554.3
20 - OPERATIONS & M. 9101	13790	12/23/15	24336	PAYPAL 2025400052000	410	Ballasts for pool l	0	1580.04
20 - OPERATIONS & M. 9101	13790	12/23/15	26792	CONSTELLATION NEW 2025407152504	466	Split - TRN ELEC 8/	0	1536.52
20 - OPERATIONS & M. 9101	13790	12/23/15	23326	APEX INDUSTRIAL AUT 2025400052000	410	New motor for AHU #	0	1437.82
20 - OPERATIONS & M. 9101	13790	12/23/15	29648	JOHN M. ELLSWORTH C 2025407252509	410	Trk #106-w/o 100365	0	1181.71
20 - OPERATIONS & M. 9101	13790	12/23/15	7450	RIXON CUSTOM EQUIP 2025400052000	410	MNT-door processing	0	1200
20 - OPERATIONS & M. 9101	13790	12/23/15	25583	LINE X LINNINGS 2025400052502	410	OEH-JD Gator-w/o 10	0	1356.25
20 - OPERATIONS & M. 9101	13790	12/23/15	29649	AW DIRECT 2025407252509	410	Dist trucks-work li	0	1399.5
20 - OPERATIONS & M. 9101	13790	12/23/15	29605	A 1 COMPRESSOR 2025400052000	410	Repair to Air compr	0	1145.39
20 - OPERATIONS & M. 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	OHS-liquid laundry-	0	1066.08
20 - OPERATIONS & M. 9101	13790	12/23/15	964	G.W. BERKHEIMER CO 2025400052000	700	refrigerant recover	0	1098.74
20 - OPERATIONS & M. 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	MNT-hose assy moto	0	1106.04
20 - OPERATIONS & M. 9101	13790	12/23/15	28008	IN RAPTOR TECHNOLO 2025400052000	410	HC-99704 TH-99949	0	1032.89
20 - OPERATIONS & M. 9101	13790	12/23/15	23326	APEX INDUSTRIAL AUT 2025400052000	323	BE-w/o 96055-rpr be	0	899.53
20 - OPERATIONS & M. 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	MNT-trash bags-18 c	0	899.64
20 - OPERATIONS & M. 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	12V batteries - 4	0	980.86
20 - OPERATIONS & M. 9101	13790	12/23/15	2178	DEKANE EQUIPMENT C 2025400052502	410	Grasshopper hydro m	0	829.81
20 - OPERATIONS & M. 9101	13790	12/23/15	29626	APEX CONTROLS 2025400052000	410	Belimo motors for A	0	838.82
20 - OPERATIONS & M. 9101	13790	12/23/15	4277	ILLCO INC. 2025400052000	700	Prairie point WO 99	0	823.86
20 - OPERATIONS & M. 9101	13790	12/23/15	1352	CABLE PLUS INC. 2025400052000	410	MNT-stock wire for	0	800
20 - OPERATIONS & M. 9101	13790	12/23/15	26981	WM EZPAY 2025400052000	321	OEHS - November Mid	0	764.79
20 - OPERATIONS & M. 9101	13790	12/23/15	29607	COMTECH HOLDINGS I 2025400052000	410	Traughber - W/O - 1	0	767.51
20 - OPERATIONS & M. 9101	13790	12/23/15	26981	WM EZPAY 2025400052000	321	SB - November Trash	0	645.85
20 - OPERATIONS & M. 9101	13790	12/23/15	26981	WM EZPAY 2025400052000	321	LC - November Trash	0	645.85
20 - OPERATIONS & M. 9101	13790	12/23/15	23232	DISCOUNT TIRE CO 2025400052502	410	Hydro trailer w/o 1	0	762
20 - OPERATIONS & M. 9101	13790	12/23/15	23326	APEX INDUSTRIAL AUT 2025400052000	410	Traughber WO 99174	0	682.35
20 - OPERATIONS & M. 9101	13790	12/23/15	4277	ILLCO INC. 2025400052000	410	actuator motor ahu	0	564.8
20 - OPERATIONS & M. 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	Century 256Q 4-2Lit	0	567.04
20 - OPERATIONS & M. 9101	13790	12/23/15	4277	ILLCO INC. 2025400052000	410	GP-w/o 100231-lavat	0	568.45
20 - OPERATIONS & M. 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	MNT-microfiber mops	0	638.4
20 - OPERATIONS & M. 9101	13790	12/23/15	27537	RUGGED PROTECTION 2025400052502	410	Plow controller and	0	588.76
20 - OPERATIONS & M. 9101	13790	12/23/15	7450	RIXON CUSTOM EQUIP 2025400052000	410	MNT- proxy cards- 2	0	590
20 - OPERATIONS & M. 9101	13790	12/23/15	1281	DECKER EQUIPMENT 2025400052000	410	MNT-platform truck	0	544.85
20 - OPERATIONS & M. 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	Eco bowl clip-6 sa	0	553.7
20 - OPERATIONS & M. 9101	13790	12/23/15	4277	ILLCO INC. 2025400052000	410	Stonehill HVAC sens	0	540.3
20 - OPERATIONS & M. 9101	13790	12/23/15	29610	REFLECT WINDOW & D 2025400052000	410	TRN-w/o 99906-windo	0	525.51
20 - OPERATIONS & M. 9101	13790	12/23/15	26603	AMPERAGE ELECTRICA 2025400052000	410	TH-w/o 99668 & 9966	0	527.57
20 - OPERATIONS & M. 9101	13790	12/23/15	26981	WM EZPAY 2025400052000	321	Dist - October Yard	0	524.46
20 - OPERATIONS & M. 9101	13790	12/23/15	26981	WM EZPAY 2025400052000	321	FC - November Trash	0	521.68
20 - OPERATIONS & M. 9101	13790	12/23/15	24336	PAYPAL 2025400052000	410	smoke detectors for	0	519.77
20 - OPERATIONS & M. 9101	13790	12/23/15	26981	WM EZPAY 2025400052000	321	OHS - November Mid-	0	499.47
20 - OPERATIONS & M. 9101	13790	12/23/15	24457	FARM AND FLEET 2025407252509	410	Trk 106-w/o 100365-	0	499.98
20 - OPERATIONS & M. 9101	13790	12/23/15	26981	WM EZPAY 2025400052000	321	OHS - October Month	0	502.51
20 - OPERATIONS & M. 9101	13790	12/23/15	4031	HOME DEPOT 2025400052502	410	w/o 99876-blacktop	0	504.26
20 - OPERATIONS & M. 9101	13790	12/23/15	27537	RUGGED PROTECTION 2025400052000	410	PT-classroom lights	0	504.99
20 - OPERATIONS & M. 9101	13790	12/23/15	1281	DECKER EQUIPMENT 2025400052503	410	Dist-table cart	0	482.92
20 - OPERATIONS & M. 9101	13790	12/23/15	26792	CONSTELLATION NEW 2025407252504	466	Split - MNT/71 ELEC	0	433.32
20 - OPERATIONS & M. 9101	13790	12/23/15	964	G.W. BERKHEIMER CO 2025400052000	410	exhaust fans deans	0	478.95
20 - OPERATIONS & M. 9101	13790	12/23/15	505	AMAZON.COM 2025400052000	410	emergency transfer	0	479.96
20 - OPERATIONS & M. 9101	13790	12/23/15	26981	WM EZPAY 2025400052000	321	OEHS - October Mont	0	426.05
20 - OPERATIONS & M. 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	MNT-glass cleaner-1	0	426.3
20 - OPERATIONS & M. 9101	13790	12/23/15	2127	FIRST PLACE RENTAL 2025400052502	323	OE-w/o 98849-excava	0	473.92
20 - OPERATIONS & M. 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AM 2025400052503	410	TR-w/o 100370-charge	0	417.36
20 - OPERATIONS & M. 9101	13790	12/23/15	27537	RUGGED PROTECTION 2025400052502	410	w/o 100415-plow mar	0	355.32
20 - OPERATIONS & M. 9101	13790	12/23/15	26603	AMPERAGE ELECTRICA 2025400052000	410	HM-w/o 98743-LED T8	0	396
20 - OPERATIONS & M. 9101	13790	12/23/15	26981	WM EZPAY 2025400052000	321	TW - November Trash	0	414.1
20 - OPERATIONS & M. 9101	13790	12/23/15	26981	WM EZPAY 2025400052000	321	OEHS - Trash Servic	0	402.16
20 - OPERATIONS & M. 9101	13790	12/23/15	2178	DEKANE EQUIPMENT C 2025400052502	410	LB-w/o 99628-brushe	0	402.79
20 - OPERATIONS & M. 9101	13790	12/23/15	26603	AMPERAGE ELECTRICA 2025400052000	410	MNT-combo smoke/CC	0	391.8
20 - OPERATIONS & M. 9101	13790	12/23/15	4277	ILLCO INC. 2025400052000	410	hot water pump asse	0	384.8
20 - OPERATIONS & M. 9101	13790	12/23/15	26603	AMPERAGE ELECTRICA 2025400052000	410	HM-w/o 98743-LED fi	0	375
20 - OPERATIONS & M. 9101	13790	12/23/15	23326	APEX INDUSTRIAL AUT 2025400052000	410	Fan powered box rep	0	378
20 - OPERATIONS & M. 9101	13790	12/23/15	26792	CONSTELLATION NEW 2025407252504	466	Split - MNT ELEC 8/	0	369.76
20 - OPERATIONS & M. 9101	13790	12/23/15	24569	GENERAL BINDING COI 2025400052000	410	EV-laminator fuse a	0	369.89
20 - OPERATIONS & M. 9101	13790	12/23/15	24336	PAYPAL 2025400052000	410	oil for generators	0	363.57
20 - OPERATIONS & M. 9101	13790	12/23/15	23326	APEX INDUSTRIAL AUT 2025400052000	410	fan motor rtu 22	0	367.35

20 - OPERATIONS & M/ 9101	13790	12/23/15	4277	ILLCO INC.	2025400052000	410	hot water pump repa	0	358
20 - OPERATIONS & M/ 9101	13790	12/23/15	24336	PAYPAL	2025400052000	410	ballasts for classr	0	359.71
20 - OPERATIONS & M/ 9101	13790	12/23/15	29649	AW DIRECT	2025407252509	410	Dist trucks-work li	0	279.9
20 - OPERATIONS & M/ 9101	13790	12/23/15	26981	WM EZPAY	2025400052000	321	BR - November Trash	0	282.17
20 - OPERATIONS & M/ 9101	13790	12/23/15	4277	ILLCO INC.	2025400052000	410	MNT-clamp meter	0	349.99
20 - OPERATIONS & M/ 9101	13790	12/23/15	28008	IN RAPTOR TECHNOLO	2025400052000	410	BH-w/o 100133-BMK I	0	340.5
20 - OPERATIONS & M/ 9101	13790	12/23/15	29525	GLOBAL INDUSTRIAL N	2025406220630	410	pool chemical pump	0	319
20 - OPERATIONS & M/ 9101	13790	12/23/15	4277	ILLCO INC.	2025400052000	410	plumbing parts	0	301.11
20 - OPERATIONS & M/ 9101	13790	12/23/15	29608	ROCKFORD SILK SCREE	2025400052000	410	WC-w/o 98728-stairw	0	302.94
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	Spray buff-energize	0	295
20 - OPERATIONS & M/ 9101	13790	12/23/15	24457	FARM AND FLEET	2025400052000	410	impact driver	0	289
20 - OPERATIONS & M/ 9101	13790	12/23/15	505	AMAZON.COM	2025400051000	340	REPLACEMENT HARD C	0	276.8
20 - OPERATIONS & M/ 9101	13790	12/23/15	27537	RUGGED PROTECTION	2025400052000	410	HM-light bulbs for	0	275.4
20 - OPERATIONS & M/ 9101	13790	12/23/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	Traugher WO 100071	0	270.75
20 - OPERATIONS & M/ 9101	13790	12/23/15	29633	AHWLLC	2025400052502	410	OEH gator headlight	0	274.87
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	TR-scrubber batteri	0	250.94
20 - OPERATIONS & M/ 9101	13790	12/23/15	24652	THE TRANE COMPANY	2025400052000	410	CH-w/o 100089-actua	0	246
20 - OPERATIONS & M/ 9101	13790	12/23/15	27335	AFFILIATEED PARTS LL	2025400052000	410	WC-w/o 99818-coolin	0	246.6
20 - OPERATIONS & M/ 9101	13790	12/23/15	24460	CARQUEST	2025407252509	410	MNT Shop- filters	0	245.44
20 - OPERATIONS & M/ 9101	13790	12/23/15	22297	HERITAGE FOOD SERVI	2025400052203	410	HM-w/o 100041-air g	0	241.83
20 - OPERATIONS & M/ 9101	13790	12/23/15	22297	HERITAGE FOOD SERVI	2025400052203	410	LC-w/o 100233-oven	0	243.39
20 - OPERATIONS & M/ 9101	13790	12/23/15	24336	PAYPAL	2025400052000	410	Plank HVAC PH neutr	0	244.4
20 - OPERATIONS & M/ 9101	13790	12/23/15	24460	CARQUEST	2025407252509	410	Trk #118-w/o 100358	0	241.1
20 - OPERATIONS & M/ 9101	13790	12/23/15	4277	ILLCO INC.	2025400052000	410	BH-wtr htr switch	0	239.35
20 - OPERATIONS & M/ 9101	13790	12/23/15	27063	GIH*GLOBALINDUSTRI	2025400052502	410	Parking bollards	0	238.56
20 - OPERATIONS & M/ 9101	13790	12/23/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	CH-w/o 99602-AO Smi	0	235.18
20 - OPERATIONS & M/ 9101	13790	12/23/15	29606	TRENCH DRAIN SYSTEM	2025400052000	410	Drain cover outside	0	235.6
20 - OPERATIONS & M/ 9101	13790	12/23/15	28413	AURORA SPRING & TRI	2025400052505	323	Van 121- alignment	0	236.73
20 - OPERATIONS & M/ 9101	13790	12/23/15	29629	1000BULBS.COM	2025400052000	410	Bulbs to relamp doc	0	233.73
20 - OPERATIONS & M/ 9101	13790	12/23/15	4277	ILLCO INC.	2025400052000	410	FC-w/o 100144-valve	0	229.98
20 - OPERATIONS & M/ 9101	13790	12/23/15	26603	AMPERAGE ELECTRICA	2025400052000	410	TH-w/o 99569-hallwa	0	105.3
20 - OPERATIONS & M/ 9101	13790	12/23/15	964	G.W. BERKHEIMER CO	2025400052000	410	compressed nitrogen	0	231.38
20 - OPERATIONS & M/ 9101	13790	12/23/15	29627	H.C. OSWALD SUPPLY	2025400052000	410	Boiler repair parts	0	228.96
20 - OPERATIONS & M/ 9101	13790	12/23/15	4277	ILLCO INC.	2025400052000	410	PL-w/o 99145-valve	0	222.83
20 - OPERATIONS & M/ 9101	13790	12/23/15	26981	WM EZPAY	2025400052000	321	Trans - October Por	0	217.89
20 - OPERATIONS & M/ 9101	13790	12/23/15	22297	HERITAGE FOOD SERVI	2025400052203	410	TR-w/o 100074-steam	0	214.21
20 - OPERATIONS & M/ 9101	13790	12/23/15	505	AMAZON.COM	2025400052000	410	dimmer switches for	0	179.82
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	Glass cleaner-5 cas	0	213.15
20 - OPERATIONS & M/ 9101	13790	12/23/15	24457	FARM AND FLEET	2025400052502	410	Tractor hydro fluid	0	213.94
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052502	410	LC-w/o 96943-cement	0	213.99
20 - OPERATIONS & M/ 9101	13790	12/23/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	tool purchase tax	0	208.96
20 - OPERATIONS & M/ 9101	13790	12/23/15	4277	ILLCO INC.	2025400052000	410	Van 121-multi HP mo	0	202.6
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	EV-w/o 99581-misc t	0	204.05
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	PL-w/o 99618-add re	0	197.72
20 - OPERATIONS & M/ 9101	13790	12/23/15	26089	HAMPTON INN HOTEL	2029000051204	332	Hotel - Site Visit	0	194.02
20 - OPERATIONS & M/ 9101	13790	12/23/15	19259	NAPA AUTO PARTS	2025407252509	410	Trk #102-w/o 100392	0	179
20 - OPERATIONS & M/ 9101	13790	12/23/15	7441	RIVER VIEW FORD	2025407252509	410	Trk #116-w/o 99904-	0	177.94
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	O3C-w/o 100194-hose	0	161.11
20 - OPERATIONS & M/ 9101	13790	12/23/15	19259	NAPA AUTO PARTS	2025407252509	410	Dist Trucks-octane	0	145.77
20 - OPERATIONS & M/ 9101	13790	12/23/15	29630	UNITED REFRIG BR #4	2025400052000	410	O3C-w/o 100168-RTU	0	146.7
20 - OPERATIONS & M/ 9101	13790	12/23/15	2178	DEKANE EQUIPMENT C	2025400052502	410	GP-w/o 100357-snow	0	176.38
20 - OPERATIONS & M/ 9101	13790	12/23/15	1713	COFFMAN TRUCK SALE	2025400052502	410	Trk #110 - cable as	0	159.3
20 - OPERATIONS & M/ 9101	13790	12/23/15	27806	MARINA MUSIC SERV	2025400052000	410	gaskets for boiler	0	157.05
20 - OPERATIONS & M/ 9101	13790	12/23/15	7441	RIVER VIEW FORD	2025407252509	410	Trk #119-w/o 95263-	0	154.29
20 - OPERATIONS & M/ 9101	13790	12/23/15	24457	FARM AND FLEET	2025407252509	410	MNT-antifreeze and	0	150.83
20 - OPERATIONS & M/ 9101	13790	12/23/15	964	G.W. BERKHEIMER CO	2025400052000	410	exhaust parts dean	0	150.86
20 - OPERATIONS & M/ 9101	13790	12/23/15	24877	SERVICE INDUSTRIAL	2025400052000	410	Stonehill HVAC Vbel	0	149.3
20 - OPERATIONS & M/ 9101	13790	12/23/15	1648	INTERSTATE BATTERIE	2025400052502	410	BE-w/o 100364-Jacob	0	142.9
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	mini twin disp-15	0	120
20 - OPERATIONS & M/ 9101	13790	12/23/15	29522	ZORO TOOLS INC	2025400052000	410	toilet repair parts	0	145.03
20 - OPERATIONS & M/ 9101	13790	12/23/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	replacement lamps f	0	145.18
20 - OPERATIONS & M/ 9101	13790	12/23/15	7441	RIVER VIEW FORD	2025407252509	410	Trk #117-w/o 100388	0	141.71
20 - OPERATIONS & M/ 9101	13790	12/23/15	8202	SOUND INCORPORATE	2025400051000	340	SOUND ASSISTANCE IN	0	142
20 - OPERATIONS & M/ 9101	13790	12/23/15	964	G.W. BERKHEIMER CO	2025400052000	410	tool purchase	0	130.25
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052000	410	repair piping in bo	0	130.93
20 - OPERATIONS & M/ 9101	13790	12/23/15	24336	PAYPAL	2025400052000	410	parts to repair boo	0	137.32
20 - OPERATIONS & M/ 9101	13790	12/23/15	19259	NAPA AUTO PARTS	2025407252509	410	Trk #117-w/o 100388	0	138.3
20 - OPERATIONS & M/ 9101	13790	12/23/15	4277	ILLCO INC.	2025400052000	410	new gauge cocks for	0	126.3
20 - OPERATIONS & M/ 9101	13790	12/23/15	29611	COMFORT GURUS	2025400052000	410	Stonehill HVAC Furn	0	123.61
20 - OPERATIONS & M/ 9101	13790	12/23/15	26792	CONSTELLATION NEW	2025407252504	466	Split - MT2 ELEC 8/	0	123.63

20 - OPERATIONS & M/ 9101	13790	12/23/15	26274	BOLT DEPOT INC	2025400052000	410	Hardware to repair	0	122.85
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052000	410	new wheels to repai	0	119.96
20 - OPERATIONS & M/ 9101	13790	12/23/15	1281	DECKER EQUIPMENT	2025400052000	410	GP-w/o 99592-slide	0	111.09
20 - OPERATIONS & M/ 9101	13790	12/23/15	8367	STEINER ELECTRIC CO	2025400052000	410	Southbury WO 99958	0	119.27
20 - OPERATIONS & M/ 9101	13790	12/23/15	29649	AW DIRECT	2025407252509	410	Dist trucks-big eas	0	116.88
20 - OPERATIONS & M/ 9101	13790	12/23/15	505	AMAZON.COM	2025400052502	410	Gasoline safety can	0	98.14
20 - OPERATIONS & M/ 9101	13790	12/23/15	28482	CICI ENG SALES SER	2025400052000	410	W/O - 99691 - Homes	0	115.77
20 - OPERATIONS & M/ 9101	13790	12/23/15	19507	MCMMASTER-CARR	2025400052000	410	Murphy WO 100206 D	0	109.09
20 - OPERATIONS & M/ 9101	13790	12/23/15	457	NEUCO INC.	2025400052000	410	LC-w/o 100382-duct	0	103.86
20 - OPERATIONS & M/ 9101	13790	12/23/15	505	AMAZON.COM	2025400052000	410	first aid kits	0	102.96
20 - OPERATIONS & M/ 9101	13790	12/23/15	25262	FLEETPRIDE	2025400052502	410	#2150 hoses-w/o 999	0	101.36
20 - OPERATIONS & M/ 9101	13790	12/23/15	7441	RIVER VIEW FORD	2025407252509	410	Trk #113-w/o 100359	0	99.22
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	18V hammer drill se	0	99
20 - OPERATIONS & M/ 9101	13790	12/23/15	26089	HAMPTON INN HOTEL	2029000051204	332	Hotel - Site Visit	0	97.01
20 - OPERATIONS & M/ 9101	13790	12/23/15	26089	HAMPTON INN HOTEL	2029000051204	332	Hotel - Site Visit	0	97.01
20 - OPERATIONS & M/ 9101	13790	12/23/15	1281	DECKER EQUIPMENT	2025400052000	410	Trans WO 99678 Door	0	95.05
20 - OPERATIONS & M/ 9101	13790	12/23/15	2127	FIRST PLACE RENTAL	2025400052502	323	LC-w/o 96943-rental	0	94.71
20 - OPERATIONS & M/ 9101	13790	12/23/15	19173	MENARDS-YORKVILLE	2025400052502	410	parts for jobox	0	93.59
20 - OPERATIONS & M/ 9101	13790	12/23/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	kitchen hood fuses	0	91.04
20 - OPERATIONS & M/ 9101	13790	12/23/15	1982	NORTHERN TOOL & EC	2025400052502	410	new tires for water	0	91.45
20 - OPERATIONS & M/ 9101	13790	12/23/15	505	AMAZON.COM	2025400052000	410	Lamp sockets for po	0	90.04
20 - OPERATIONS & M/ 9101	13790	12/23/15	2127	FIRST PLACE RENTAL	2025400052000	410	MNT-forklift propan	0	87.9
20 - OPERATIONS & M/ 9101	13790	12/23/15	4430	JANCO SUPPLY INC.	2025400052503	410	OHS-20 floor pads	0	83
20 - OPERATIONS & M/ 9101	13790	12/23/15	4277	ILLCO INC.	2025400052000	410	FC-w/o 100060-micro	0	88.83
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	FC-w/o 99852-shelf	0	86.17
20 - OPERATIONS & M/ 9101	13790	12/23/15	6468	OFFICE DEPOT	2025400052000	410	Mntc - Office Suppl	0	80.06
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	EV-w/o 99892-24' po	0	78.96
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-spring detent	0	76.5
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	Sanitizing wipes-1	0	74.86
20 - OPERATIONS & M/ 9101	13790	12/23/15	29628	WWW.WASHROOMDII	2025400052000	410	replacement mirror	0	72.4
20 - OPERATIONS & M/ 9101	13790	12/23/15	29609	FERGUSON ENT #1550	2025400052000	410	PL-w/o 100070-RTU-4	0	69.4
20 - OPERATIONS & M/ 9101	13790	12/23/15	19507	MCMMASTER-CARR	2025400052000	410	Plank HVAC PH meter	0	65.96
20 - OPERATIONS & M/ 9101	13790	12/23/15	26681	RUSSO POWER EQUIP	2025400052502	410	Snow blower parts-b	0	64.67
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	Replace lost padhol	0	64.67
20 - OPERATIONS & M/ 9101	13790	12/23/15	8367	STEINER ELECTRIC CO	2025400052000	410	Bednarcik Electrica	0	64.33
20 - OPERATIONS & M/ 9101	13790	12/23/15	29261	BARRETT S ECO WATEF	2025400052000	410	MNTC - Bottled Wate	0	63.82
20 - OPERATIONS & M/ 9101	13790	12/23/15	2127	FIRST PLACE RENTAL	2025400052000	325	Rented hoist to ins	0	57.12
20 - OPERATIONS & M/ 9101	13790	12/23/15	19259	NAPA AUTO PARTS	2025407252509	410	Trk #117-w/o 100388	0	56.71
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052000	410	Riveters and rivets	0	56.55
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	Plank HVAC Drain Pl	0	43.57
20 - OPERATIONS & M/ 9101	13790	12/23/15	546	ALTA INDUSTRIAL EQU	2025400052503	410	hose to repair buff	0	55.67
20 - OPERATIONS & M/ 9101	13790	12/23/15	3588	GRAINGER	2025400052000	410	EV-sink parts	0	56.01
20 - OPERATIONS & M/ 9101	13790	12/23/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	Plank WO 100098 Ble	0	62.3
20 - OPERATIONS & M/ 9101	13790	12/23/15	24336	PAYPAL	2025400052000	410	8 strobe speaker	0	53.54
20 - OPERATIONS & M/ 9101	13790	12/23/15	19351	COMCAST	2025400051000	340	CABLE TV SERVICE	0	54.78
20 - OPERATIONS & M/ 9101	13790	12/23/15	4277	ILLCO INC.	2025400052000	410	Wolfcrossing WO 999	0	51.9
20 - OPERATIONS & M/ 9101	13790	12/23/15	24336	PAYPAL	2025400052000	410	light bulbs	0	47.25
20 - OPERATIONS & M/ 9101	13790	12/23/15	4277	ILLCO INC.	2025400052203	410	TH-w/o 99878-dishwa	0	51.05
20 - OPERATIONS & M/ 9101	13790	12/23/15	4277	ILLCO INC.	2025400052000	410	LB-w/o 99380-ultima	0	49.95
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025407252509	410	Trk #106-w/o 100365	0	49.97
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	BR-w/o 100156-squee	0	48.24
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	Prairie Point WO 10	0	47.02
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	HM-grinder & handle	0	46.41
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025407252509	410	Compressor fuses	0	44.76
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	WC-w/o 98862-drill	0	44.85
20 - OPERATIONS & M/ 9101	13790	12/23/15	19259	NAPA AUTO PARTS	2025407252509	410	Trk #117-w/o 100388	0	44.64
20 - OPERATIONS & M/ 9101	13790	12/23/15	24457	FARM AND FLEET	2025400052502	410	OHS-w/o 100082-chai	0	44.69
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052000	410	parts to repair boi	0	46.01
20 - OPERATIONS & M/ 9101	13790	12/23/15	4277	ILLCO INC.	2025400052000	410	FC-w/o 97444-gasket	0	43.84
20 - OPERATIONS & M/ 9101	13790	12/23/15	29631	GOLF CART KING LLC	2025400052502	410	Air flitrers for go	0	43.85
20 - OPERATIONS & M/ 9101	13790	12/23/15	19351	COMCAST	2025400051000	340	CABLE TV SERVICE	0	44.25
20 - OPERATIONS & M/ 9101	13790	12/23/15	24457	FARM AND FLEET	2025407252509	410	Trk wash soap and b	0	44.25
20 - OPERATIONS & M/ 9101	13790	12/23/15	29522	ZORO TOOLS INC	2025400052000	410	toggle switches for	0	44.33
20 - OPERATIONS & M/ 9101	13790	12/23/15	1384	SHERWIN-WILLIAMS C	2025400052000	410	OE-w/o 99450-paint	0	44.08
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052000	410	repair toilets in o	0	41.81
20 - OPERATIONS & M/ 9101	13790	12/23/15	29632	PARROTT INC	2025400052502	410	Parts to pm golf ca	0	42.35
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	TRN-w/o 100119 & 10	0	41.51
20 - OPERATIONS & M/ 9101	13790	12/23/15	29625	ROBERT BROOKE & AS	2025400052000	410	Transportation WO 9	0	40.62
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	parts deans office	0	40.35
20 - OPERATIONS & M/ 9101	13790	12/23/15	9250	VAN'S LOCK & KEY SE	2025400052000	410	PT/ GP-keys	0	40

20 - OPERATIONS & M/ 9101	13790	12/23/15	24457	FARM AND FLEET	2025400052502	410	w/o 99627-shovels f	0	38.97
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	TRN-w/o 99045-flag	0	39.93
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	FC-LRC power strips	0	39.94
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	FC-w/o 99947-racewa	0	38.18
20 - OPERATIONS & M/ 9101	13790	12/23/15	23326	APEX INDUSTRIAL AUT	2025400052000	410	Thompson HVAC Pulle	0	36.42
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	MNT-Wire connectors	0	37.9
20 - OPERATIONS & M/ 9101	13790	12/23/15	4277	ILCO INC.	2025400052000	410	Thompson WO 99574 I	0	37.6
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	extension cord sur	0	34.4
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052000	410	Murphy - W/O - 1000	0	33.99
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	electrical conduit	0	36.27
20 - OPERATIONS & M/ 9101	13790	12/23/15	27910	SUPPLYHOUSE.COM	2025400052000	410	gaskets for boiler	0	32.85
20 - OPERATIONS & M/ 9101	13790	12/23/15	505	AMAZON.COM	2025400052000	410	electrical wire con	0	32.09
20 - OPERATIONS & M/ 9101	13790	12/23/15	24877	SERVICE INDUSTRIAL	2025400052000	410	Stonehill HVAC VBel	0	32.62
20 - OPERATIONS & M/ 9101	13790	12/23/15	505	AMAZON.COM	2025400052000	410	OP-w/o 99087-strobe	0	31.84
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	MNT-restock recipbl	0	29.94
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052000	410	Plank HVAC Drain Pl	0	31.33
20 - OPERATIONS & M/ 9101	13790	12/23/15	19507	MCMMASTER-CARR	2025400052000	410	Plank HVAC PH teste	0	29.48
20 - OPERATIONS & M/ 9101	13790	12/23/15	23516	UNIQUE PRODUCTS AN	2025400052503	410	BR-service kit mot	0	26.52
20 - OPERATIONS & M/ 9101	13790	12/23/15	19259	NAPA AUTO PARTS	2025407252509	410	MNT-trailer plug te	0	26.58
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	Prairie point WO 99	0	28.61
20 - OPERATIONS & M/ 9101	13790	12/23/15	2127	FIRST PLACE RENTAL	2025400052000	410	PL-w/o 99616-propan	0	29.3
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	misc supplies	0	26.82
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052000	410	Eastview WO 99692 G	0	24.05
20 - OPERATIONS & M/ 9101	13790	12/23/15	505	AMAZON.COM	2025400052000	410	3 way wall switches	0	24.05
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052502	410	Parts to PM the Kub	0	26.18
20 - OPERATIONS & M/ 9101	13790	12/23/15	26274	BOLT DEPOT INC	2025400052000	410	hardware for boiler	0	25.85
20 - OPERATIONS & M/ 9101	13790	12/23/15	25284	SPEEDWAY	2025407252504	464	Truck #119-fuel	0	25
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	MNT-flashlight repl	0	24.88
20 - OPERATIONS & M/ 9101	13790	12/23/15	23239	ACE HARDWARE	2025407252509	410	MNT-fuses-3	0	23.97
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052000	410	Murphy - W/O - 1000	0	22.43
20 - OPERATIONS & M/ 9101	13790	12/23/15	19259	NAPA AUTO PARTS	2025400052502	410	JD 1445 - w/o 10036	0	22.5
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052502	410	w/o 99627-salt spre	0	23.82
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	Plank HVAC Plumbing	0	21.63
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	emergency light bat	0	21.86
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	Bednarcik Gen. Main	0	19.75
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052000	410	Parts to repair air	0	17.39
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	pvc parts	0	18.89
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052502	410	FC-w/o 99963-drill	0	19.41
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	LC-w/o 100265-toggl	0	19.42
20 - OPERATIONS & M/ 9101	13790	12/23/15	6468	OFFICE DEPOT	2025400052000	410	Mntc - Coffee	0	19.48
20 - OPERATIONS & M/ 9101	13790	12/23/15	2127	FIRST PLACE RENTAL	2025400052502	410	w/o 99876-propane f	0	18.55
20 - OPERATIONS & M/ 9101	13790	12/23/15	2127	FIRST PLACE RENTAL	2025400052000	410	O3C-w/o 100352-refi	0	18.55
20 - OPERATIONS & M/ 9101	13790	12/23/15	23239	ACE HARDWARE	2025400052000	410	HC-w/o J10584-2 tub	0	17.97
20 - OPERATIONS & M/ 9101	13790	12/23/15	24635	FASTENAL CO	2025400052000	410	BE-w/o 96055-pump s	0	17.18
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052000	410	Murphy - W/O - 1000	0	10.99
20 - OPERATIONS & M/ 9101	13790	12/23/15	23239	ACE HARDWARE	2025400052000	410	WC-drain valve part	0	16.97
20 - OPERATIONS & M/ 9101	13790	12/23/15	7152	QUANTZ SMALL ENGIN	2025400052502	410	bulbs for Toro snow	0	16.45
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	Transportation - W/	0	15.44
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	Traugbher WO 100071	0	15.47
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	Plank WO 100221 Ble	0	14.97
20 - OPERATIONS & M/ 9101	13790	12/23/15	7152	QUANTZ SMALL ENGIN	2025400052502	410	Fuel filters for gr	0	10.8
20 - OPERATIONS & M/ 9101	13790	12/23/15	28713	MENARDS	2025400052000	410	W/O - 100085 - Murp	0	8.6
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	Trk #120-screws and	0	10.67
20 - OPERATIONS & M/ 9101	13790	12/23/15	8367	STEINER ELECTRIC CO	2025400052000	410	Murphy Electrical O	0	10.41
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	TW-fire cabinet par	0	9.2
20 - OPERATIONS & M/ 9101	13790	12/23/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	Truck stock-wire mo	0	8.16
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	Thompson WO 99603 I	0	8.16
20 - OPERATIONS & M/ 9101	13790	12/23/15	23239	ACE HARDWARE	2025400052000	410	keys cut	0	8.37
20 - OPERATIONS & M/ 9101	13790	12/23/15	19351	COMCAST	2025400051000	340	CABLE TV SERVICE	0	8.43
20 - OPERATIONS & M/ 9101	13790	12/23/15	7441	RIVER VIEW FORD	2025407252509	410	Trk #117-w/o 100363	0	8.06
20 - OPERATIONS & M/ 9101	13790	12/23/15	23239	ACE HARDWARE	2025400052203	410	washer/nuts- kitche	0	7.16
20 - OPERATIONS & M/ 9101	13790	12/23/15	23239	ACE HARDWARE	2025400052502	410	MNT-w/o 95253-Trk #	0	4.48
20 - OPERATIONS & M/ 9101	13790	12/23/15	19259	NAPA AUTO PARTS	2025400052502	410	BE-w/o 100364-Jacob	0	4.99
20 - OPERATIONS & M/ 9101	13790	12/23/15	19259	NAPA AUTO PARTS	2025400052502	410	Bus barn snow blowe	0	4.44
20 - OPERATIONS & M/ 9101	13790	12/23/15	19259	NAPA AUTO PARTS	2025400052502	410	spark plugs for pai	0	4.44
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	Prairie point WO 99	0	3.98
20 - OPERATIONS & M/ 9101	13790	12/23/15	23239	ACE HARDWARE	2025400052000	410	Prairie Point WO 10	0	6.98
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	W/O - 99704 - Hunt	0	3.48
20 - OPERATIONS & M/ 9101	13790	12/23/15	23239	ACE HARDWARE	2025400052000	410	Prairie point WO 99	0	2.76
20 - OPERATIONS & M/ 9101	13790	12/23/15	24635	FASTENAL CO	2025400052000	410	BE-w/o 96055-pump s	0	2.76

20 - OPERATIONS & M/ 9101	13790	12/23/15	505	AMAZON.COM	2025400052000	410	test probes for met	0	2.62
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	Traugher WO 99174	0	2.32
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	TRN-blank wall plat	0	1.59
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	quick fill funnel f	0	1.97
20 - OPERATIONS & M/ 9101	13790	12/23/15	19259	NAPA AUTO PARTS	2025407252509	410	Trk #117-w/o 100388	0	0.38
20 - OPERATIONS & M/ 9101	13790	12/23/15	19259	NAPA AUTO PARTS	2025407252509	410	Trk #117-w/o 100363	0	0.6
20 - OPERATIONS & M/ 9101	13790	12/23/15	24635	FASTENAL CO	2025400052000	410	Plank WO 100221 Ble	0	0.8
20 - OPERATIONS & M/ 9101	13790	12/23/15	19259	NAPA AUTO PARTS	2025400052502	410	Return-spark plugs	0	-9.44
20 - OPERATIONS & M/ 9101	13790	12/23/15	29522	ZORO TOOLS INC	2025400052000	410	refund of taxes cha	0	-8.91
20 - OPERATIONS & M/ 9101	13790	12/23/15	27537	RUGGED PROTECTION	2025400051000	340	CREDIT FOR LAST MON	0	-4325
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	padlock return for	0	-11.49
20 - OPERATIONS & M/ 9101	13790	12/23/15	964	G.W. BERKHEIMER CO	2025400052000	410	refund on returned	0	-13.68
20 - OPERATIONS & M/ 9101	13790	12/23/15	1997	CRESCENT ELEC. SUPP	2025400052000	410	tax amount refunded	0	-15.93
20 - OPERATIONS & M/ 9101	13790	12/23/15	4031	HOME DEPOT	2025400052000	410	return drill for be	0	-84
20 - OPERATIONS & M/ 9101	13790	12/23/15	24457	FARM AND FLEET	2025407252509	410	Return transfer pum	0	-499.98
20 - OPERATIONS & M/ 9101	13790	12/23/15	964	G.W. BERKHEIMER CO	2025400052000	410	refund-ACT module a	0	-433.43
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	Boulderhill W/O 100	0	3.48
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025407252504	370	MNT-wtr/swr 4/30-10	0	3.81
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	Plank HVAC Fittings	0	17.53
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	LC-w/on 99993-pvc p	0	17.57
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	TH-w/o 101326-kilz	0	17.62
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025407252504	370	MNT-wtr/swr 8/31-10	0	16.32
20 - OPERATIONS & M/ 9101	13811	01/25/16	19259	NAPA AUTO PARTS	2025407252509	410	Van #122-fuel line	0	16.35
20 - OPERATIONS & M/ 9101	13811	01/25/16	505	AMAZON.COM	2025400052203	410	Food grade lubrican	0	16.66
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052000	410	Hunt Club HVAC Plum	0	16.8
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052000	410	Hunt Club HVAC Plum	0	16.27
20 - OPERATIONS & M/ 9101	13811	01/25/16	9250	VAN'S LOCK & KEY SE	2025400052000	410	DAC-keys (3 duplica	0	15.5
20 - OPERATIONS & M/ 9101	13811	01/25/16	505	AMAZON.COM	2025400052502	410	Gloves for groundsk	0	14.45
20 - OPERATIONS & M/ 9101	13811	01/25/16	24563	WALGREENS	2025400052000	410	Electronic batterie	0	13.58
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052000	410	Hunt Club HVAC Plum	0	15.1
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052000	410	Plank HVAC supplies	0	14.36
20 - OPERATIONS & M/ 9101	13811	01/25/16	6468	OFFICE DEPOT	2025400052000	410	MNT - Office Suppli	0	13.94
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	CH-w/o 100078-snap	0	13.26
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	Prairie Point WO 10	0	13.27
20 - OPERATIONS & M/ 9101	13811	01/25/16	23326	APEX INDUSTRIAL AUT	2025400052000	410	OP-w/o 100946-belts	0	13.36
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	Thompson WO 101222	0	12.48
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052502	410	waterproof/gal	0	12.78
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	OP-w/o 100401-vacuu	0	12.36
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052000	410	TH-w/o 100421-drill	0	11.94
20 - OPERATIONS & M/ 9101	13811	01/25/16	29178	THE UPS STORE #1387	2025400052000	410	Return part to Scan	0	11.62
20 - OPERATIONS & M/ 9101	13811	01/25/16	505	AMAZON.COM	2025400052203	410	Food grade grease f	0	11.45
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	Plank WO 101255 Kit	0	10.87
20 - OPERATIONS & M/ 9101	13811	01/25/16	24457	FARM AND FLEET	2025400052502	410	LC-w/o 100426-quick	0	10.9
20 - OPERATIONS & M/ 9101	13811	01/25/16	26681	RUSSO POWER EQUIPM	2025400052502	410	MNT-gas can for sal	0	8.99
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052502	410	Grounds-hose rack f	0	9.97
20 - OPERATIONS & M/ 9101	13811	01/25/16	29178	THE UPS STORE #1387	2025400052000	410	Wheatlands HVAC Par	0	8.63
20 - OPERATIONS & M/ 9101	13811	01/25/16	19351	COMCAST	2025400051000	340	CABLE TV SERVICE	0	8.43
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	purchase breaker	0	8.48
20 - OPERATIONS & M/ 9101	13811	01/25/16	3588	GRAINGER	2025400052000	410	MNT-toilet bowl cad	0	8.5
20 - OPERATIONS & M/ 9101	13811	01/25/16	19259	NAPA AUTO PARTS	2025400052000	410	Thompson HVAC Rubbi	0	8.07
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052000	410	Longbeach HVAC Tool	0	8.09
20 - OPERATIONS & M/ 9101	13811	01/25/16	23239	ACE HARDWARE	2025400052503	410	HC-tube vinyl-6	0	7.74
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	Wheatlands HVAC Mar	0	6.96
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	BH-w/o 101151-drain	0	6.5
20 - OPERATIONS & M/ 9101	13811	01/25/16	6468	OFFICE DEPOT	2025400051000	340	SUSPECTED FRAUDULE	0	6.39
20 - OPERATIONS & M/ 9101	13811	01/25/16	23239	ACE HARDWARE	2025400052000	410	Keys made for util	0	5.37
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052000	410	Murphy - W/O - 1008	0	5.04
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-Bearing pivot	0	5.1
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	TH-w/o 100975-sweep	0	4.89
20 - OPERATIONS & M/ 9101	13811	01/25/16	29762	CITY ELECTRIC SUPPL	2025400052000	410	OHS-fieldhouse lamp	0	1240.8
20 - OPERATIONS & M/ 9101	13811	01/25/16	21191	RICOH USA INC	2029000051204	325	Monthly Maintenance	0	21853.41
20 - OPERATIONS & M/ 9101	13811	01/25/16	19351	COMCAST	2025400051000	340	DATA BETWEEN BLDGS	0	29629.55
20 - OPERATIONS & M/ 9101	13811	01/25/16	1628	CAMBRIA SALES COMP	2025400052503	410	MNT-black flat bott	0	12060
20 - OPERATIONS & M/ 9101	13811	01/25/16	4430	JANCO SUPPLY INC.	2025400052503	410	MNT-trash can liner	0	6500
20 - OPERATIONS & M/ 9101	13811	01/25/16	2178	DEKANE EQUIPMENT C	2025400052502	410	OH/MU-Kubota replac	0	6598.89
20 - OPERATIONS & M/ 9101	13811	01/25/16	25959	T MOBILE	2025400051000	340	CELL PHONE SERVICE	0	7608.06
20 - OPERATIONS & M/ 9101	13811	01/25/16	26981	WM EZPAY	2025400052000	321	Dist - Trash Servic	0	7966.6
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025406252504	370	OEH-wtr/swr 8/31-10	0	7975.58
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-vac bags clea	0	6270.9
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025406152504	370	OHS-wtr/swr 8/31-10	0	4597.89

20 - OPERATIONS & M/ 9101	13811	01/25/16	24652	THE TRANE COMPANY	2025400052000	700	OEHS - Tube Punchin	0	4500
20 - OPERATIONS & M/ 9101	13811	01/25/16	4430	JANCO SUPPLY INC.	2025400052503	410	MNT-rubber gloves-4	0	3861
20 - OPERATIONS & M/ 9101	13811	01/25/16	27537	RUGGED PROTECTION	2025400052000	410	TRN-outside wallpac	0	3918.6
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-paper towels-10	0	3376
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	TW-paper towels/ to	0	3430
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	OHS-toilet tissue-5	0	3430
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-toilet clnr m	0	3301.22
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025407352504	370	O3C-wtr/swr 8/31-10	0	3312.42
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	323	OHS-repair scrubber	0	2427.76
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-disinfectant	0	3067.8
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025404152504	370	TH-wtr/swr 8/31-10/	0	2083.52
20 - OPERATIONS & M/ 9101	13811	01/25/16	25483	FIRST COMMUNICATIC	2025400051000	340	LOCAL & LONG DISTAN	0	2098.1
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-urinal screens	0	2210.51
20 - OPERATIONS & M/ 9101	13811	01/25/16	26981	WM EZPAY	2025400052000	321	BE HM GP & MU -	0	2335.89
20 - OPERATIONS & M/ 9101	13811	01/25/16	473	AT&T	2025400051000	340	CELL PHONE SERVICE	0	1753.34
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	OEH-toilet tissue-5	0	1742
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-toilet tissue-5	0	1742
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-paper towels-50	0	1688
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-paper towels-50	0	1688
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025404252504	370	TR-wtr/swr 8/31-10/	0	1625.47
20 - OPERATIONS & M/ 9101	13811	01/25/16	1138	ANDERSON PEST SOLU	2025400052000	321	Dist - Pest Control	0	1664.2
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	LC-w/o 100141-fire	0	1490.74
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025404452504	370	PL-wtr/swr 8/31-10/	0	1505.79
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-hand soap bio	0	1531.4
20 - OPERATIONS & M/ 9101	13811	01/25/16	28008	IN RAPTOR TECHNOLO	2025407250505	312	Low voltage trainin	0	1600
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025406252504	370	OEH concs-wtr/swr 8	0	1383.39
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025404352504	370	BE-wtr/swr 8/17-10/	0	1424.19
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-trash can liner	0	1299.48
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025401552504	370	FC-wtr/swr 8/31-10/	0	1179.94
20 - OPERATIONS & M/ 9101	13811	01/25/16	29763	OAK BROOK MECHANI	2025400052000	323	Hunt Club HVAC Serv	0	1176
20 - OPERATIONS & M/ 9101	13811	01/25/16	26603	AMPERAGE ELECTRICA	2025400052000	410	High School-parking	0	1176
20 - OPERATIONS & M/ 9101	13811	01/25/16	1628	CAMBRIA SALES COMP	2025400052000	410	Dist- flags-15	0	1144.5
20 - OPERATIONS & M/ 9101	13811	01/25/16	25766	JOHN DEERE LANDSCA	2025400052502	410	OE-w/o 100641-water	0	1074.19
20 - OPERATIONS & M/ 9101	13811	01/25/16	26603	AMPERAGE ELECTRICA	2025400052000	410	Dist-ballast HM-f	0	1075.3
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025401452504	370	OP-wtr/swr 8/31-10/	0	1086.37
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025401652504	370	TW-wtr/swr 8/14-10/	0	1098.88
20 - OPERATIONS & M/ 9101	13811	01/25/16	26603	AMPERAGE ELECTRICA	2025400052000	410	TRN-LED panels-4	0	1100
20 - OPERATIONS & M/ 9101	13811	01/25/16	29377	ENERGY CONTROL TEC	2025400052000	410	Belimo motors for c	0	1107.48
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-vacuum bags-80	0	1036.8
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025401752504	370	HM-wtr/swr 8/14-10/	0	964.51
20 - OPERATIONS & M/ 9101	13811	01/25/16	29264	ILLINOIS MECHANICAL	2025400052000	410	Traughber - W/O - 1	0	939
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025406152504	370	OHS-wtr/swr 8/31-10	0	940.03
20 - OPERATIONS & M/ 9101	13811	01/25/16	23232	DISCOUNT TIRE CO	2025407252509	410	Delivery truck #100	0	937
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025401952504	370	WC-wtr/swr 8/14-10/	0	919.36
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025401352504	370	LB-wtr/swr 10/1-12/	0	924.8
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025402452504	370	HC-wtr/swr 8/31-10/	0	933.5
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025402352504	370	SB-wtr/swr 8/31-10/	0	895.42
20 - OPERATIONS & M/ 9101	13811	01/25/16	28597	MIDWAY INDUSTRIAL I	2025407252509	410	Ram rebuild	0	900
20 - OPERATIONS & M/ 9101	13811	01/25/16	2178	DEKANE EQUIPMENT C	2025400052502	410	New Kubotas - filte	0	892.81
20 - OPERATIONS & M/ 9101	13811	01/25/16	26981	WM EZPAY	2025400052000	321	OEHS - Trash Servic	0	860.36
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025401152504	370	BH-wtr/swr 10/1-12/	0	870.4
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025402052504	370	CH-wtr/swr 8/31-10/	0	854.62
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025402152504	370	PP-wtr/swr 8/31-10/	0	879.1
20 - OPERATIONS & M/ 9101	13811	01/25/16	4430	JANCO SUPPLY INC.	2025400052503	410	MNT-wax bags-20 cs	0	816
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025401852504	370	LC-wtr/swr 10/1-12/	0	837.76
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025401652504	370	TW-wtr/swr 10/9-12/	0	805.66
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	EV-w/o 100315-EZ ri	0	796.86
20 - OPERATIONS & M/ 9101	13811	01/25/16	4430	JANCO SUPPLY INC.	2025400052503	410	MNT-batteries (D	0	791.2
20 - OPERATIONS & M/ 9101	13811	01/25/16	7441	RIVER VIEW FORD	2025400052505	323	Trk 117-w/o 100388-	0	759.38
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025406152504	370	OHS-wtr/swr 8/31-10	0	756.7
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052502	410	Dist-super patch dr	0	728.42
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025404352504	370	BE-wtr/swr 10/9-12/	0	691.97
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025407052504	370	DAC-wtr/swr 8/31-10	0	683.81
20 - OPERATIONS & M/ 9101	13811	01/25/16	4430	JANCO SUPPLY INC.	2025400052503	410	OEH-w/o100679-c fol	0	684
20 - OPERATIONS & M/ 9101	13811	01/25/16	24602	NORTHERN SAFETY CO	2025400052503	700	MNT-heavy duty plat	0	661.19
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-9 red pads-4	0	664.32
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	MNT-hand trl pad	0	622.08
20 - OPERATIONS & M/ 9101	13811	01/25/16	26981	WM EZPAY	2025400052000	321	LC - Trash Service	0	645.85
20 - OPERATIONS & M/ 9101	13811	01/25/16	26981	WM EZPAY	2025400052000	321	SB - Trash Service	0	645.85
20 - OPERATIONS & M/ 9101	13811	01/25/16	4430	JANCO SUPPLY INC.	2025400052503	410	MNT-trash can liner	0	650

20 - OPERATIONS & M/ 9101	13811	01/25/16	29738	R G INDUSTRIES LLC	2025400052000	410	Square D circuit br	0	655.38
20 - OPERATIONS & M/ 9101	13811	01/25/16	27105	WINZER	2025400052503	410	MNT-Trigger sprays/	0	614.7
20 - OPERATIONS & M/ 9101	13811	01/25/16	457	NEUCO INC.	2025400052000	410	Murphy WO 100341 H	0	599
20 - OPERATIONS & M/ 9101	13811	01/25/16	22297	HERITAGE FOOD SERVI	2025400052203	410	HM-w/o 100379-j (stea	0	603.22
20 - OPERATIONS & M/ 9101	13811	01/25/16	964	G.W. BERKHEIMER CO	2025400052000	410	exhaust fan/ electr	0	603.36
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025401752504	370	HM-wtr/swr 10/9-12/	0	606.56
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AM	2025400052503	323	FC-scrubber repair	0	558.88
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025401952504	370	WC-wtr/swr 10/9-12/	0	594.05
20 - OPERATIONS & M/ 9101	13811	01/25/16	25397	MARTIN IMPLEMENT	2025407252509	410	w/o 100957-ram rpr	0	596.79
20 - OPERATIONS & M/ 9101	13811	01/25/16	964	G.W. BERKHEIMER CO	2025400052000	410	replace exhaust fan	0	582.56
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	Actuator Motor on A	0	552.8
20 - OPERATIONS & M/ 9101	13811	01/25/16	26981	WM EZPAY	2025400052000	321	OHS - Trash Service	0	533.79
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AM	2025400052503	410	CH-w/o 101338-vacuu	0	538
20 - OPERATIONS & M/ 9101	13811	01/25/16	23326	APEX INDUSTRIAL AUT	2025400052000	410	Traughber WO 101027	0	539.55
20 - OPERATIONS & M/ 9101	13811	01/25/16	29677	SHERMAN MECHANIC/	2025400052000	410	Traughber - W/o - 9	0	541.8
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	WC-w/o 100629-Acorn	0	542
20 - OPERATIONS & M/ 9101	13811	01/25/16	26981	WM EZPAY	2025400052000	321	FC - Trash Service	0	521.68
20 - OPERATIONS & M/ 9101	13811	01/25/16	26981	WM EZPAY	2025400052000	321	MNT - Yard Waste Se	0	522.81
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-microfiber mops	0	524.16
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-micro fiber mop	0	481.68
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025401252504	370	EV-wtr/swr 8/31-10/	0	484.16
20 - OPERATIONS & M/ 9101	13811	01/25/16	26981	WM EZPAY	2025400052000	321	OHS - Trash Service	0	476.45
20 - OPERATIONS & M/ 9101	13811	01/25/16	24457	FARM AND FLEET	2025400052000	410	Trk #106-drill and	0	442.99
20 - OPERATIONS & M/ 9101	13811	01/25/16	26603	AMPERAGE ELECTRICA	2025400052000	410	Dist/ TRN- connecto	0	467.47
20 - OPERATIONS & M/ 9101	13811	01/25/16	23326	APEX INDUSTRIAL AUT	2025400052000	410	blower motor boil	0	467.65
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-bearing pivot	0	438
20 - OPERATIONS & M/ 9101	13811	01/25/16	2178	DEKANE EQUIPMENT C	2025400052502	410	New Kubota RTV-spar	0	422.64
20 - OPERATIONS & M/ 9101	13811	01/25/16	26603	AMPERAGE ELECTRICA	2025400052503	410	MNT-paper bags-20 c	0	435
20 - OPERATIONS & M/ 9101	13811	01/25/16	26981	WM EZPAY	2025400052000	321	TW - Trash Service	0	414.1
20 - OPERATIONS & M/ 9101	13811	01/25/16	1997	CRESCENT ELEC. SUPP	2025400052000	410	Teflon coated bulbs	0	415.91
20 - OPERATIONS & M/ 9101	13811	01/25/16	1628	CAMBRIA SALES COMP	2025400052503	410	MNT-white floor pad	0	356.7
20 - OPERATIONS & M/ 9101	13811	01/25/16	457	NEUCO INC.	2025400052000	410	Boulderhill WO 1012	0	393
20 - OPERATIONS & M/ 9101	13811	01/25/16	29725	TEST EQUIPMENT DEP	2025400052000	410	W/O 100985 - Test e	0	399.98
20 - OPERATIONS & M/ 9101	13811	01/25/16	505	AMAZON.COM	2025400052000	410	Compact fluorescent	0	355.7
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025400152504	370	BR-wtr/swr 8/31-10/	0	353.6
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-trigger spray	0	351.36
20 - OPERATIONS & M/ 9101	13811	01/25/16	26681	RUSSO POWER EQUIPM	2025400052502	410	OEH-w/o 100641-engi	0	344.7
20 - OPERATIONS & M/ 9101	13811	01/25/16	24454	WM F MEYER CO	2025400052000	410	TR-w/o 99980 1001	0	345.1
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	repair water heater	0	328.03
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	LB-new washer	0	336
20 - OPERATIONS & M/ 9101	13811	01/25/16	23326	APEX INDUSTRIAL AUT	2025400052000	410	Murphy WO 100341 H	0	338.94
20 - OPERATIONS & M/ 9101	13811	01/25/16	457	NEUCO INC.	2025400052000	410	Supplies	0	339.5
20 - OPERATIONS & M/ 9101	13811	01/25/16	4430	JANCO SUPPLY INC.	2025400052503	410	TRN-w/o 100396-c fo	0	342
20 - OPERATIONS & M/ 9101	13811	01/25/16	26681	RUSSO POWER EQUIPM	2025400052502	410	OE-w/o 100641-water	0	327.28
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	BH-w/o 101183-vacuu	0	288
20 - OPERATIONS & M/ 9101	13811	01/25/16	964	G.W. BERKHEIMER CO	2025400052000	410	replace exhaust fan	0	323.07
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	Thompson WO 100948	0	311.4
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-bio-power plus	0	299.3
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-trash can liner	0	299.88
20 - OPERATIONS & M/ 9101	13811	01/25/16	4430	JANCO SUPPLY INC.	2025400052503	410	MNT-vacuum bags-3 c	0	295.5
20 - OPERATIONS & M/ 9101	13811	01/25/16	26981	WM EZPAY	2025400052000	321	BR - Trash Service	0	282.17
20 - OPERATIONS & M/ 9101	13811	01/25/16	26603	AMPERAGE ELECTRICA	2025400052000	410	TRN-w/o 100996-buil	0	273.25
20 - OPERATIONS & M/ 9101	13811	01/25/16	457	NEUCO INC.	2025400052000	410	O3C-w/o 96788-butte	0	268.5
20 - OPERATIONS & M/ 9101	13811	01/25/16	122	AIRGAS NORTH CENTR	2025407252509	410	MNT-welding supplie	0	258.23
20 - OPERATIONS & M/ 9101	13811	01/25/16	1982	NORTHERN TOOL & EC	2025400052000	410	tool equipment cart	0	258.27
20 - OPERATIONS & M/ 9101	13811	01/25/16	457	NEUCO INC.	2025400052000	410	O3C-w/o 96788-hi te	0	262.81
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025406252504	370	OEH-wtr/swr 8/31-10	0	252.42
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	LB-w/o 100402-Bray	0	254
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	495	maint supply shop	0	249.88
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	Thompson WO 100948	0	243.12
20 - OPERATIONS & M/ 9101	13811	01/25/16	22297	HERITAGE FOOD SERVI	2025400052203	410	LC-Blodgett spark c	0	243.39
20 - OPERATIONS & M/ 9101	13811	01/25/16	24652	THE TRANE COMPANY	2025400052000	410	PL-w/o 100406-actua	0	246
20 - OPERATIONS & M/ 9101	13811	01/25/16	22297	HERITAGE FOOD SERVI	2025400052000	410	FC-Deliming cleaner	0	248.56
20 - OPERATIONS & M/ 9101	13811	01/25/16	29761	EQUIPMENT DEPOT ILL	2025400052000	410	MNT-hydraulic trail	0	248.92
20 - OPERATIONS & M/ 9101	13811	01/25/16	26905	AM LEONARD	2025400052502	410	Grounds-soil sample	0	241.16
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-micro fiber mop	0	240.84
20 - OPERATIONS & M/ 9101	13811	01/25/16	26603	AMPERAGE ELECTRICA	2025400052000	410	TRN-photo eye for L	0	238.56
20 - OPERATIONS & M/ 9101	13811	01/25/16	1141	CHROMATE INDUSTRIE	2025407252509	410	MNT-nuts and bolts	0	222.45
20 - OPERATIONS & M/ 9101	13811	01/25/16	26981	WM EZPAY	2025400052000	321	Trans - Port O Let	0	223.34
20 - OPERATIONS & M/ 9101	13811	01/25/16	1997	CRESCENT ELEC. SUPP	2025400052000	410	electrical cord p	0	232.7

20 - OPERATIONS & M/ 9101	13811	01/25/16	1997	CRESCENT ELEC. SUPP	2025400052000	410	BH-w/o 101202-fuses	0	236.45
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025407152504	370	TRN-wtr/ swr 8/31-10	0	219.78
20 - OPERATIONS & M/ 9101	13811	01/25/16	26981	WM EZPAY	2025400052000	321	Trans - Port O Let	0	217.89
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AM	2025400052503	323	BH-repair Nobles wa	0	210.48
20 - OPERATIONS & M/ 9101	13811	01/25/16	23326	APEX INDUSTRIAL AUT	2025400052000	410	Plank WO 101400 HVA	0	203.51
20 - OPERATIONS & M/ 9101	13811	01/25/16	23326	APEX INDUSTRIAL AUT	2025400052000	410	exhaust fan	0	204.14
20 - OPERATIONS & M/ 9101	13811	01/25/16	24336	PAYPAL	2025400052000	410	HM-w/o 100583-flagg	0	196.92
20 - OPERATIONS & M/ 9101	13811	01/25/16	29739	WWW.GOODWAY.COM	2025400052000	410	brushes for boiler	0	190.21
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025406252504	370	OEH-wtr/ swr 8/31-10	0	191.49
20 - OPERATIONS & M/ 9101	13811	01/25/16	23326	APEX INDUSTRIAL AUT	2025400052000	410	Maggio addition wat	0	194.7
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	TH-w/o 100677-ignit	0	184.8
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025404152504	370	TH-wtr/ swr 8/31-10/	0	167.01
20 - OPERATIONS & M/ 9101	13811	01/25/16	19507	MCMASTER-CARR	2025400052000	410	Hunt Club HVAC Hi T	0	167.81
20 - OPERATIONS & M/ 9101	13811	01/25/16	19259	NAPA AUTO PARTS	2025400052502	410	MNT-plow lights and	0	98.24
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025406152504	370	OHS-wtr/ swr 8/31-10	0	158.85
20 - OPERATIONS & M/ 9101	13811	01/25/16	22297	HERITAGE FOOD SERVI	2025400052203	410	delfield high limit	0	170.12
20 - OPERATIONS & M/ 9101	13811	01/25/16	29739	WWW.GOODWAY.COM	2025400052000	410	Brushes for Goodway	0	170.21
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	HC-w/o 100622-water	0	164.97
20 - OPERATIONS & M/ 9101	13811	01/25/16	23128	ULINE	2025400052502	410	Grounds-anti vibrat	0	165.24
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	OHS-w/o 100389-toil	0	162
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AM	2025400052503	410	EV-w/o 101244-tool	0	162.72
20 - OPERATIONS & M/ 9101	13811	01/25/16	3588	GRAINGER	2025400052000	410	MNT-laser distance	0	157.28
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	OEH-w/o 101418-pain	0	137.24
20 - OPERATIONS & M/ 9101	13811	01/25/16	6468	OFFICE DEPOT	2025400052000	410	MNT - Office Suppli	0	156.13
20 - OPERATIONS & M/ 9101	13811	01/25/16	505	AMAZON.COM	2025400052000	410	Parts to repair han	0	153.48
20 - OPERATIONS & M/ 9101	13811	01/25/16	1997	CRESCENT ELEC. SUPP	2025400052000	410	ballasts	0	154.51
20 - OPERATIONS & M/ 9101	13811	01/25/16	24336	PAYPAL	2025400052502	410	JLG hydro trailer s	0	139.43
20 - OPERATIONS & M/ 9101	13811	01/25/16	27537	RUGGED PROTECTION	2025400052000	410	Dist-60w bulbs for	0	142.8
20 - OPERATIONS & M/ 9101	13811	01/25/16	23326	APEX INDUSTRIAL AUT	2025400052000	410	Wolf crossing WO 10	0	124.93
20 - OPERATIONS & M/ 9101	13811	01/25/16	24471	LEONARDI APPLIANCE	2025400052203	410	PL-w/o 101254-oven	0	123.66
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025407252509	410	w/o 100957-New Holl	0	131.07
20 - OPERATIONS & M/ 9101	13811	01/25/16	2127	FIRST PLACE RENTAL	2025400052502	410	LC-w/o 100426-hamm	0	123.2
20 - OPERATIONS & M/ 9101	13811	01/25/16	1997	CRESCENT ELEC. SUPP	2025400052000	410	Thompson WO 100978	0	116.84
20 - OPERATIONS & M/ 9101	13811	01/25/16	4430	JANCO SUPPLY INC.	2025400052503	410	MNT-Iron handle scr	0	118.8
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	FC-w/o 101396-gaske	0	121.38
20 - OPERATIONS & M/ 9101	13811	01/25/16	29749	SECURITY BUILDERS S	2025400052000	410	door pivot	0	122
20 - OPERATIONS & M/ 9101	13811	01/25/16	29743	ONLINECOMPONENTS.	2025400052000	410	Plug ends for power	0	122.91
20 - OPERATIONS & M/ 9101	13811	01/25/16	22297	HERITAGE FOOD SERVI	2025400052203	410	BH-w/o 100635-coil	0	114.2
20 - OPERATIONS & M/ 9101	13811	01/25/16	4430	JANCO SUPPLY INC.	2025400052503	410	MNT-tool holder t	0	115.2
20 - OPERATIONS & M/ 9101	13811	01/25/16	24652	THE TRANE COMPANY	2025400052000	410	OEHS - Brushes and	0	115.36
20 - OPERATIONS & M/ 9101	13811	01/25/16	505	AMAZON.COM	2025400051000	495	REPLACEMENT HEADSI	0	106.95
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025406252504	370	OEH-wtr/ swr 8/31-10	0	105.54
20 - OPERATIONS & M/ 9101	13811	01/25/16	3524	GLASSHOPPER SCHOR	2025400052000	410	O3C-w/o 100411-clea	0	105.6
20 - OPERATIONS & M/ 9101	13811	01/25/16	26163	DUTEK HOSE CENTER	2025407252509	410	MNT-w/o 100957-hydr	0	104
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	BH-w/o 100604-insul	0	103.39
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052000	410	HM-w/o 100958-elec	0	101.39
20 - OPERATIONS & M/ 9101	13811	01/25/16	9093	UNIVERSITY OF ILLIN	2025407250505	312	Pesticide training-	0	100
20 - OPERATIONS & M/ 9101	13811	01/25/16	26089	HAMPTON INN HOTEL	2029000051204	332	Hotel - Site Visit	0	97.01
20 - OPERATIONS & M/ 9101	13811	01/25/16	27537	RUGGED PROTECTION	2025400052000	410	Dist - light bulbs-	0	94.8
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	DAC WO 101146 Elect	0	87.6
20 - OPERATIONS & M/ 9101	13811	01/25/16	29750	EICHENAUER SERVICES	2025400052000	410	transformer	0	90.27
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	maint supply	0	88.52
20 - OPERATIONS & M/ 9101	13811	01/25/16	3588	GRAINGER	2025400052000	410	EV-lamp holder adap	0	84.65
20 - OPERATIONS & M/ 9101	13811	01/25/16	29740	COLUMBIA PIPE & SUP	2025400052000	410	Drain covers for si	0	84.74
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052000	410	pulling sticks for	0	87
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	Trk #121-stock part	0	70.25
20 - OPERATIONS & M/ 9101	13811	01/25/16	19259	NAPA AUTO PARTS	2025400052000	410	OE-w/o 100955-air/o	0	83.7
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	OHS-w/o 100389-toil	0	81
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-broom-side-poly	0	79.33
20 - OPERATIONS & M/ 9101	13811	01/25/16	575	FOX METRO W.R.D.	2025407352504	370	O3C-wtr/ swr 8/31-10	0	77.25
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	TH-w/o 101346-mount	0	77.41
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	tapcons pole sand	0	74.78
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	BH-w/o 100604-water	0	76.85
20 - OPERATIONS & M/ 9101	13811	01/25/16	24398	HOME DEPOT.COM	2025400052000	410	FoxChase WO 100937	0	74.75
20 - OPERATIONS & M/ 9101	13811	01/25/16	505	AMAZON.COM	2025400052502	410	Gloves for groundsk	0	71.03
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052502	410	Hose reel for air h	0	69.98
20 - OPERATIONS & M/ 9101	13811	01/25/16	505	AMAZON.COM	2025400052000	410	Compact fluorescent	0	69.8
20 - OPERATIONS & M/ 9101	13811	01/25/16	6468	OFFICE DEPOT	2025400052000	410	MNT - Office Suppli	0	67.42
20 - OPERATIONS & M/ 9101	13811	01/25/16	23326	APEX INDUSTRIAL AUT	2025400052000	410	Prairie Point HVAC	0	65.72
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052000	410	repurchase of items	0	68.35

20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	BH-w/o 100604-water	0	68.53
20 - OPERATIONS & M/ 9101	13811	01/25/16	2127	FIRST PLACE RENTAL	2025400052000	410	TRN-w/o 101102-cros	0	65.88
20 - OPERATIONS & M/ 9101	13811	01/25/16	1384	SHERWIN-WILLIAMS C	2025400052000	410	WC-w/o 101327-paint	0	65.04
20 - OPERATIONS & M/ 9101	13811	01/25/16	19259	NAPA AUTO PARTS	20254007252509	410	Trk #106-motor clea	0	64.88
20 - OPERATIONS & M/ 9101	13811	01/25/16	29742	HARDWARE CHIMP	2025400052000	410	Parts to repair Sch	0	64.55
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	FC-w/o 100605-fitti	0	59.79
20 - OPERATIONS & M/ 9101	13811	01/25/16	28008	IN RAPTOR TECHNOLO	2025400052000	410	garage door openers	0	64
20 - OPERATIONS & M/ 9101	13811	01/25/16	22297	HERITAGE FOOD SERVI	2025400052000	410	HM-w/o 101167-dishw	0	58.44
20 - OPERATIONS & M/ 9101	13811	01/25/16	505	AMAZON.COM	2025400052502	410	Nitrile Gloves me	0	57.8
20 - OPERATIONS & M/ 9101	13811	01/25/16	505	AMAZON.COM	2025400052000	410	cyan toner cartridg	0	54.99
20 - OPERATIONS & M/ 9101	13811	01/25/16	19259	NAPA AUTO PARTS	2025400052502	410	Hydro trailer oil a	0	55.27
20 - OPERATIONS & M/ 9101	13811	01/25/16	505	AMAZON.COM	2025400052502	410	Gloves for groundsk	0	56.58
20 - OPERATIONS & M/ 9101	13811	01/25/16	19351	COMCAST	2025400051000	340	CABLE TV SERVICE	0	54.78
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	grease grease gun	0	54.43
20 - OPERATIONS & M/ 9101	13811	01/25/16	505	AMAZON.COM	2025400051000	495	P-TOUCH PC PRINTER	0	46.99
20 - OPERATIONS & M/ 9101	13811	01/25/16	4430	JANCO SUPPLY INC.	2025400052503	410	CH-floor squeegee-2	0	52
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	FC-w/o 101266-GAL C	0	48.92
20 - OPERATIONS & M/ 9101	13811	01/25/16	5923	MOTION INDUSTRIES I	2025400052000	410	thread sealant pr	0	53.31
20 - OPERATIONS & M/ 9101	13811	01/25/16	26603	AMPERAGE ELECTRICA	2025400052000	410	TW-w/o 101344-light	0	51
20 - OPERATIONS & M/ 9101	13811	01/25/16	21088	SPRINT	2025400051000	340	CELL PHONE SERVICE	0	49.99
20 - OPERATIONS & M/ 9101	13811	01/25/16	457	NEUCO INC.	2025400052000	410	O3C-w/o 96788-squar	0	48.6
20 - OPERATIONS & M/ 9101	13811	01/25/16	505	AMAZON.COM	2025400052000	410	toner cartridge for	0	47.99
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	410	FC-w/o 101024-speed	0	47.8
20 - OPERATIONS & M/ 9101	13811	01/25/16	1997	CRESCENT ELEC. SUPP	2025400052000	410	room 8 data reloc	0	47.46
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	outlets in kiln roo	0	39
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	CH-w/o 100078-screw	0	44.94
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	repair main office	0	44.94
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	TR-w/o 98918-window	0	43.93
20 - OPERATIONS & M/ 9101	13811	01/25/16	19351	COMCAST	2025400051000	340	CABLE TV SERVICE	0	44.25
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	BH-w/o 100604-Plumb	0	43.68
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	TW-drinking fountai	0	40.82
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	TH-w/o 101346-plumb	0	42.91
20 - OPERATIONS & M/ 9101	13811	01/25/16	24454	WM F MEYER CO	2025400052000	410	repair concession s	0	43.03
20 - OPERATIONS & M/ 9101	13811	01/25/16	1997	CRESCENT ELEC. SUPP	2025400052000	410	Thompson WO 100978	0	40.24
20 - OPERATIONS & M/ 9101	13811	01/25/16	24404	WALMART	20254007252509	410	Used wrong card - r	0	39.93
20 - OPERATIONS & M/ 9101	13811	01/25/16	6468	OFFICE DEPOT	2025400051000	340	SUSPECTED FRAUDULE	0	29.39
20 - OPERATIONS & M/ 9101	13811	01/25/16	27105	WINZER	2025400052503	410	MNT-Trigger sprays/	0	38.06
20 - OPERATIONS & M/ 9101	13811	01/25/16	505	AMAZON.COM	2025400052203	410	Switch for main kit	0	36.23
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052502	410	Grounds-wire conn f	0	36.43
20 - OPERATIONS & M/ 9101	13811	01/25/16	964	G.V. BERKHEIMER CO	2025400052000	410	control exhaust f	0	37.95
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	MNT-hard copper ope	0	37.96
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AN	2025400052503	323	OHS-repair riding s	0	36
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	coil cleaner	0	32.54
20 - OPERATIONS & M/ 9101	13811	01/25/16	29741	TOOL AND EQUIPMEN	2025400052000	410	Part to repair auto	0	35.8
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	MNT-floor cleaner	0	35.96
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052000	410	Hunt Club HVAC Hard	0	34.9
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	Thompson WO 100118	0	33.56
20 - OPERATIONS & M/ 9101	13811	01/25/16	29261	BARRETT S ECO WATEF	2025400052000	410	MNT - Bottled Water	0	32.4
20 - OPERATIONS & M/ 9101	13811	01/25/16	27537	RUGGED PROTECTION	2025400052502	410	Kubota plow poles-2	0	32
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052000	410	electric recepticle	0	31.91
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	Thompson HVAC Guag	0	30.63
20 - OPERATIONS & M/ 9101	13811	01/25/16	6468	OFFICE DEPOT	2025400051000	340	SUSPECTED FRAUDULE	0	30.67
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	Traughber WO 101027	0	30.75
20 - OPERATIONS & M/ 9101	13811	01/25/16	24960	UNIVERSITY OF IL AG	2025400052502	410	Pesticide license b	0	31.5
20 - OPERATIONS & M/ 9101	13811	01/25/16	24959	OXIE VALLEY ELECTRI	2025400052000	410	room 8 project- mov	0	31.6
20 - OPERATIONS & M/ 9101	13811	01/25/16	27231	JIMS TRUCK IMSPECTI	2025400052505	323	Trk #109-safety ins	0	30
20 - OPERATIONS & M/ 9101	13811	01/25/16	27231	JIMS TRUCK IMSPECTI	2025400052505	323	Trk #100 - safety i	0	30
20 - OPERATIONS & M/ 9101	13811	01/25/16	24457	FARM AND FLEET	2025400052502	410	LC-w/o 100426-anch	0	29.94
20 - OPERATIONS & M/ 9101	13811	01/25/16	2127	FIRST PLACE RENTAL	2025400052000	410	MNT-propane tank fi	0	29.3
20 - OPERATIONS & M/ 9101	13811	01/25/16	26603	AMPERAGE ELECTRICA	2025400052000	410	FC-light bulbs-4	0	19.6
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	material to secure	0	22.02
20 - OPERATIONS & M/ 9101	13811	01/25/16	19259	NAPA AUTO PARTS	20254007252509	410	Truck wash and spri	0	26.28
20 - OPERATIONS & M/ 9101	13811	01/25/16	2178	DEKANE EQUIPMENT C	20254007252509	410	New Holland pins fo	0	25.22
20 - OPERATIONS & M/ 9101	13811	01/25/16	4430	JANCO SUPPLY INC.	2025400052503	410	MNT-iron handle scr	0	24.75
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052000	410	Painting supplies	0	23.76
20 - OPERATIONS & M/ 9101	13811	01/25/16	23239	ACE HARDWARE	2025400052000	410	Boulder hill WO 101	0	23.81
20 - OPERATIONS & M/ 9101	13811	01/25/16	19259	NAPA AUTO PARTS	2025400052502	410	New Kubotas - clean	0	21.08
20 - OPERATIONS & M/ 9101	13811	01/25/16	6468	OFFICE DEPOT	2025400052000	410	MNT - Tape for Labe	0	19.99
20 - OPERATIONS & M/ 9101	13811	01/25/16	7152	QUANTZ SMALL ENGIN	2025400052502	410	EV-w/o 100164-blowe	0	20.59
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	TRN-w/o 100996-zinc	0	20.74

20 - OPERATIONS & M/ 9101	13811	01/25/16	2127	FIRST PLACE RENTAL	2025400052503	410	OHS-propane for buf	0	19.99
20 - OPERATIONS & M/ 9101	13811	01/25/16	23516	UNIQUE PRODUCTS AM	2025400052503	410	MNT-fuse strip 63	0	19.56
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052502	410	New Kubota-spray pa	0	18.71
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILCO INC.	2025400052000	410	TH-w/o 100591-drain	0	19.1
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	Supplies	0	19.2
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	Boulder Hill HVAC G	0	17.06
20 - OPERATIONS & M/ 9101	13811	01/25/16	2127	FIRST PLACE RENTAL	2025400052503	410	TR-w/o 101361-propa	0	18.55
20 - OPERATIONS & M/ 9101	13811	01/25/16	2127	FIRST PLACE RENTAL	2025400052503	410	Propane for distric	0	18.55
20 - OPERATIONS & M/ 9101	13811	01/25/16	2127	FIRST PLACE RENTAL	2025400052502	410	Grounds-torch fuel	0	18.55
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	TR-w/o 98918-blacko	0	17.48
20 - OPERATIONS & M/ 9101	13811	01/25/16	23239	ACE HARDWARE	2025400052000	410	Prairie Point HVAC	0	17.48
20 - OPERATIONS & M/ 9101	13811	01/25/16	7152	QUANTZ SMALL ENGIN	2025400052502	410	OE-painter cup	0	3.92
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	DAC WO 101146 Elect	0	3.96
20 - OPERATIONS & M/ 9101	13811	01/25/16	4277	ILLCO INC.	2025400052000	410	oval run cap	0	3.22
20 - OPERATIONS & M/ 9101	13811	01/25/16	24454	WM F MEYER CO	2025400052000	410	Plank WO 101399 Plu	0	3.12
20 - OPERATIONS & M/ 9101	13811	01/25/16	19259	NAPA AUTO PARTS	2025407252509	410	Van #122-fuel fitti	0	2.69
20 - OPERATIONS & M/ 9101	13811	01/25/16	29740	COLUMBIA PIPE & SUP	2025400052000	410	Drain covers for si	0	2.92
20 - OPERATIONS & M/ 9101	13811	01/25/16	19259	NAPA AUTO PARTS	2025400052502	410	w/o-100664-water we	0	2.49
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	Plank WO 100938 Sco	0	1.18
20 - OPERATIONS & M/ 9101	13811	01/25/16	23239	ACE HARDWARE	2025400052000	410	screws	0	1.38
20 - OPERATIONS & M/ 9101	13811	01/25/16	23239	ACE HARDWARE	2025400052000	410	Hunt Club HVAC Plum	0	1.49
20 - OPERATIONS & M/ 9101	13811	01/25/16	21088	SPRINT	2025400051000	340	CELL PHONE SERVICE	0	1.49
20 - OPERATIONS & M/ 9101	13811	01/25/16	26603	AMPERAGE ELECTRICA	2025400052503	410	Charge in error (re	0	1.96
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052000	410	Hunt Club HVAC Plum	0	-16.27
20 - OPERATIONS & M/ 9101	13811	01/25/16	505	AMAZON.COM	2025400052203	410	refund of taxes cha	0	-2.13
20 - OPERATIONS & M/ 9101	13811	01/25/16	26603	AMPERAGE ELECTRICA	2025400052503	410	Reverse charge from	0	-1.96
20 - OPERATIONS & M/ 9101	13811	01/25/16	1997	CRESCENT ELEC. SUPP	2025400052000	410	snap in blank cover	0	0.54
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	return breaker	0	-8.48
20 - OPERATIONS & M/ 9101	13811	01/25/16	29609	FERGUSON ENT #1550	2025400052000	410	Refund tax from Nov	0	-4.68
20 - OPERATIONS & M/ 9101	13811	01/25/16	4031	HOME DEPOT	2025400052000	410	return of items due	0	-58.65
20 - OPERATIONS & M/ 9101	13811	01/25/16	28713	MENARDS	2025400052000	410	return of items due	0	-73.99
20 - OPERATIONS & M/ 9101	13811	01/25/16	26681	RUSO POWER EQUIPM	2025400052502	410	OE-w/o 100641-retur	0	-327.28
20 - OPERATIONS & M/ 9101	13811	01/25/16	23232	DISCOUNT TIRE CO	2025407252509	410	Delivery trk (C. Da	0	-202.48
20 - OPERATIONS & M/ 9101	13811	01/25/16	29264	ILLINOIS MECHANICAL	2025400052000	410	Traughber - W/O - 1	0	-894
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025402052504	465	CH FPS GAS 7/15	0	61.08
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025401952504	465	WC FPS GAS 7/15	0	82
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025404452504	465	PL FPS GAS 7/15	0	252.86
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025402252504	465	GP FPS GAS 7/15	0	26.21
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025400152504	465	BR FPS GAS 7/15	0	68.05
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025402452504	465	HC FPS GAS 7/15	0	245.89
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025404552504	465	MU FPS GAS 7/15	0	19.24
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025404252504	465	TR FPS GAS 7/15	0	183.12
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025402352504	465	SB FPS GAS 7/15	0	99.44
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025407252504	465	MNT#A FPS GAS 7/15	0	59.66
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025404352504	465	BE FPS GAS 7/15	0	7331.58
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025401152504	465	BH FPS GAS 7/15	0	3268.74
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025401252504	465	EV FPS GAS 7/15	0	3802.1
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025401552504	465	FC FPS GAS 7/15	0	843.89
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025406152504	465	OHS FPS GAS 7/15	0	1546.54
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025401752504	465	HM FPS GAS 7/15	0	287.73
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025401352504	465	LB FPS GAS 7/15	0	1159.48
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025401452504	465	OP FPS GAS 7/15	0	1138.56
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025401652504	465	TW FPS GAS 7/15	0	545.77
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025404152504	465	TH FPS GAS 7/15	0	3548.08
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025407052504	465	DAC FPS GAS 7/15	0	36.67
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025407352504	465	O3C FPS GAS 7/15	0	7244.3
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025406252504	465	OEH FPS GAS 7/15	0	5183.98
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025401852504	465	LC FPS GAS 7/15	0	235.43
20 - OPERATIONS & M/ 9101	132857	09/16/15	2255	CONSTELLATION NEWI	2025402152504	465	PT FPS GAS 7/15	0	61.08
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI	2025402152504	465	PT FPS GAS 8/15	0	75.03
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI	2025402052504	465	CH FPS GAS 8/15	0	78.51
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI	2025401952504	465	WC FPS GAS 8/15	0	92.46
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI	2025404452504	465	PL FPS GAS 8/15	0	200.56
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI	2025402252504	465	GP FPS GAS 8/15	0	47.13
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI	2025400152504	465	BR FPS GAS 8/15	0	78.51
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI	2025402452504	465	HC FPS GAS 8/15	0	350.5
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI	2025404552504	465	MU FPS GAS 8/15	0	165.69
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI	2025404252504	465	TR FPS GAS 8/15	0	353.99
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI	2025402352504	465	SB FPS GAS 8/15	0	252.86
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI	2025407252504	465	MNT#A FPS GAS 8/15	0	5.94

20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI 2025404352504	465	BE FPS GAS 8/15	0	4090.14
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI 2025401152504	465	BH FPS GAS 8/15	0	55.07
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI 2025401252504	465	EV FPS GAS 8/15	0	54.5
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI 2025401552504	465	FC FPS GAS 8/15	0	953.75
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI 2025406152504	465	OHS FPS GAS 8/15	0	13308.11
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI 2025401752504	465	HM FPS GAS 8/15	0	3221.42
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI 2025401352504	465	LB FPS GAS 8/15	0	1874.32
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI 2025401452504	465	OP FPS GAS 8/15	0	1776.68
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI 2025401652504	465	TW FPS GAS 8/15	0	789.86
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI 2025404152504	465	TH FPS GAS 8/15	0	2433.24
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI 2025407052504	465	DAC FPS GAS 8/15	0	47.13
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI 2025407352504	465	O3C FPS GAS 8/15	0	4051.91
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI 2025406252504	465	OEI FPS GAS 8/15	0	9350.1
20 - OPERATIONS & M/ 9101	132867	09/17/15	2255	CONSTELLATION NEWI 2025401852504	465	LC FPS GAS 8/15	0	971.19
20 - OPERATIONS & M/ 9101	132955	09/23/15	4930	R.J. KUHN INC 2025400052000	323	OH JET KTCN LINE/D	0	4674.96
20 - OPERATIONS & M/ 9101	133018	10/02/15	6329	NICOR GAS 2025406152504	465	KNPK GAS 8/5-9/2/15	0	31.86
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025407252504	370	MNT#H WTR 7/1-8/31/	0	6.34
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025400152504	370	BR WT/SW 7/1-8/31/1	0	399.42
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH AFLD WTR 7/1-8/3	0	6.34
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH WTR 7/1-8/31/15	0	6.34
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025407252504	370	MNT WTR 7/1-8/31/15	0	36.64
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH AFLD#2 WTR 7/1-8/	0	16.07
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 202540152504	370	TRN#C WT/SW 7/1-8/3	0	6.34
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH WT/SW 7/1-8/31/1	0	92.54
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025407252504	370	MNT#A WT/SW 7/1-8/	0	23.58
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025407152504	370	TRN#B WT/SW 7/1-8/3	0	114.09
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH WT/SW 7/1-8/31/1	0	3652.6
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025406252504	370	OE WT/SW 7/1-8/31/1	0	105.47
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025404252504	370	TR WT/SW 7/1-8/31/1	0	1501.48
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025401252504	370	EV WT/SW 7/1-8/31/1	0	170.12
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025407352504	370	O3C WT/SW 7/1-8/31/	0	109.78
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH/CNC WT/SW 7/1-8	0	1139.87
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH WTR 7/1-8/31/15	0	6.34
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025407052504	370	DAC WT/SW 7/1-8/31/	0	993.33
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025407252504	370	MNT/SHP WT/SW 7/1-	0	88.15
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH/ADTN WT/SW 7/1-	0	79.61
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025406252504	370	OE WT/SW 7/1-8/31/1	0	75.3
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025407252504	370	MNT#F/G WTR 7/1-8/3	0	6.34
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025407252504	370	MNT#I WTR 7/1-8/31/	0	6.34
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH WT/SW 7/1-8/31/1	0	256.32
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025406252504	370	OE/CNC WT/SW 7/1-8,	0	25.47
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025407352504	370	O3C WT/SW 7/1-8/31/	0	2316.5
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025404152504	370	TH WT/SW 7/1-8/31/1	0	62.37
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025404152504	370	TH WT/SW 7/1-8/31/1	0	1988.94
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025406252504	370	OE WT/SW 7/1-8/31/1	0	437.34
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025406252504	370	OE WT/SW 7/1-8/31/1	0	8971.14
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025406252504	370	OE WTR 7/1-8/31/15	0	1248.64
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025401552504	370	FC WT/SW 7/1-8/31/1	0	945.92
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025404452504	370	PL WT/SW 7/1-8/31/1	0	1501.91
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025401452504	370	OP WT/SW 7/1-8/31/1	0	864.03
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025402352504	370	SB WT/SW 7/1-8/31/1	0	674.39
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025402452504	370	HC WT/SW 7/1-8/31/1	0	846.79
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025402152504	370	PT WT/SW 7/1-8/31/1	0	661.46
20 - OPERATIONS & M/ 9101	133042	10/02/15	6660	VILLAGE OF OSWEGO 2025402052504	370	CH WT/SW 7/1-8/31/1	0	639.91
20 - OPERATIONS & M/ 9101	133043	10/02/15	20842	VILLAGE OF PLAINFIE 2025402252504	370	GP WT/SW 7/1/15	0	683.29
20 - OPERATIONS & M/ 9101	133043	10/02/15	20842	VILLAGE OF PLAINFIE 2025404552504	370	MU WT/SW 7/15	0	1060.4
20 - OPERATIONS & M/ 9101	133053	10/13/15	26062	AMS MECHANICAL SYS 2025400052000	323	OP-RPR BLOWER COIL	0	646.5
20 - OPERATIONS & M/ 9101	133059	10/13/15	24915	HAIGES MACHINERY IN 2025400052000	410	OH-DRYER FUSE/RPR	0	275.14
20 - OPERATIONS & M/ 9101	133060	10/13/15	3841	HEITKOTTER INC. 2025400052000	410	CH-CEILING TILES-1C	0	150
20 - OPERATIONS & M/ 9101	133060	10/13/15	3841	HEITKOTTER INC. 2025400052000	410	BE-CEILING TILES-4C	0	360
20 - OPERATIONS & M/ 9101	133061	10/13/15	1874	HYGIENEERING INC 2025400052000	323	GP-MOLD ASSESSMEN'	0	3750
20 - OPERATIONS & M/ 9101	133062	10/13/15	21857	IDEAL INCENTIVE INC 2025400052505	410	MNT-LADIES SHIRTS	0	884.41
20 - OPERATIONS & M/ 9101	133062	10/13/15	21857	IDEAL INCENTIVE INC 2025400052505	410	MNT-SPIRITWEAR/JCK'	0	2194.66
20 - OPERATIONS & M/ 9101	133063	10/13/15	4286	ITR SYSTEMS 2025400052000	410	PT-STROBE,LENS, REL	0	626.99
20 - OPERATIONS & M/ 9101	133065	10/13/15	4855	KLUBER ARCHITECTS A 2025400052000	320	DECENNIAL -SVC 8/20	0	20228
20 - OPERATIONS & M/ 9101	133070	10/13/15	4930	R.J. KUHN INC 2025400052000	323	OH-RF DRAIN-LCKR RM	0	333
20 - OPERATIONS & M/ 9101	133072	10/13/15	7846	SECURITY BUILDERS S 2025400052000	410	OHS-POTTED CIRCUIT	0	158
20 - OPERATIONS & M/ 9101	133072	10/13/15	7846	SECURITY BUILDERS S 2025400052000	410	HM-FIRE DR CLOSERS	0	260
20 - OPERATIONS & M/ 9101	133072	10/13/15	7846	SECURITY BUILDERS S 2025400052000	410	MNT-MGNTC HOLID OF	0	1212
20 - OPERATIONS & M/ 9101	133073	10/13/15	8763	THOMPSON ELEVATOR 2025400052000	320	MUGPLCLB-SMI ANL IN	0	400

20 - OPERATIONS & M/ 9101	133091	10/13/15	21979	JEFFREY R BURGNER	2025460020000	320	LB TRF 8/31-9/18/15	0	480
20 - OPERATIONS & M/ 9101	133091	10/13/15	21979	JEFFREY R BURGNER	2025460020000	320	LB TRF 9/21-23/15	0	120
20 - OPERATIONS & M/ 9101	133092	10/13/15	28346	BRAD DELPHEY	2025460020000	320	LB TRF 9/11/15	0	40
20 - OPERATIONS & M/ 9101	133092	10/13/15	28346	BRAD DELPHEY	2025460020000	320	LC TRF 9/8-10/15	0	120
20 - OPERATIONS & M/ 9101	133092	10/13/15	28346	BRAD DELPHEY	2025460020000	320	LC TRF 9/21-24/15	0	160
20 - OPERATIONS & M/ 9101	133092	10/13/15	28346	BRAD DELPHEY	2025460020000	320	LC TRF 9/15-18/15	0	200
20 - OPERATIONS & M/ 9101	133092	10/13/15	28346	BRAD DELPHEY	2025460020000	320	LC TRF 8/31-9/4/15	0	200
20 - OPERATIONS & M/ 9101	133096	10/13/15	6377	KEVIN NORWOOD	2025460020000	320	LC TRF 9/21-23/15	0	120
20 - OPERATIONS & M/ 9101	133096	10/13/15	6377	KEVIN NORWOOD	2025460020000	320	LC TRF 8/31-9/4/15	0	200
20 - OPERATIONS & M/ 9101	133096	10/13/15	6377	KEVIN NORWOOD	2025460020000	320	LC TRF 9/8-11/15	0	200
20 - OPERATIONS & M/ 9101	133096	10/13/15	6377	KEVIN NORWOOD	2025460020000	320	LC TRF 9/14-18/15	0	200
20 - OPERATIONS & M/ 9101	133098	10/13/15	24211	NICHOLAS SIKORA	2025460020000	320	LB TRF 9/14-18/15	0	200
20 - OPERATIONS & M/ 9101	133098	10/13/15	24211	NICHOLAS SIKORA	2025460020000	320	LB TRF 9/21-24/15	0	200
20 - OPERATIONS & M/ 9101	133098	10/13/15	24211	NICHOLAS SIKORA	2025460020000	320	LB TRF 8/31-9/4/15	0	200
20 - OPERATIONS & M/ 9101	133098	10/13/15	24211	NICHOLAS SIKORA	2025460020000	320	LB TRF 9/8-11	0	200
20 - OPERATIONS & M/ 9101	133145	10/13/15	26062	AMS MECHANICAL SYS	2025400052000	323	O3C ABSORBER SVC	0	2817
20 - OPERATIONS & M/ 9101	133147	10/13/15	418	APPLIED CONTROLS IN	2025400052000	323	OEI RPR/SRV CALL	0	369
20 - OPERATIONS & M/ 9101	133147	10/13/15	418	APPLIED CONTROLS IN	2025400052000	323	WC SRV/RPR	0	810
20 - OPERATIONS & M/ 9101	133150	10/13/15	23343	B HANEY AND SONS IN	2025400052502	410	85 YRDS GRADE 7 MUL	0	1090
20 - OPERATIONS & M/ 9101	133154	10/13/15	19704	BOUGHTON TRUCKING	2025400052502	410	OEI AG-LIME	0	1036.64
20 - OPERATIONS & M/ 9101	133163	10/13/15	24186	CINTAS FIRE PROTECT	2025400052000	320	EV SPRINKLER INSP	0	850
20 - OPERATIONS & M/ 9101	133163	10/13/15	24186	CINTAS FIRE PROTECT	2025400052000	320	OEI SPRINKLER INSP	0	1190
20 - OPERATIONS & M/ 9101	133163	10/13/15	24186	CINTAS FIRE PROTECT	2025400052000	320	OHS SPRINKLER INSP	0	1700
20 - OPERATIONS & M/ 9101	133164	10/13/15	1654	CIPHER TECHNOLOGY	2025400052000	320	MNT F-ALRM MONITO	0	45
20 - OPERATIONS & M/ 9101	133166	10/13/15	1310	CITY OF AURORA	2025400052000	320	BE ELEV INSP	0	75
20 - OPERATIONS & M/ 9101	133166	10/13/15	1310	CITY OF AURORA	2025400052000	320	HM ELEV INSP	0	75
20 - OPERATIONS & M/ 9101	133169	10/13/15	1330	COMMERCIAL ELECTRIC	2025400052000	323	SMOKE DETECTOR	0	607.7
20 - OPERATIONS & M/ 9101	133169	10/13/15	1330	COMMERCIAL ELECTRIC	2025400052000	323	OE SRV/RPR DATA CAR	0	855.73
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025404552504	465	MU FPS GAS 9/15	0	8405.91
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025404252504	465	TR FPS GAS 9/15	0	3666.64
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025402352504	465	SB FPS GAS 9/15	0	1975.44
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025407052504	465	DAC FPS GAS 9/15	0	204.05
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025406252504	465	OEI FPS GAS 9/15	0	-1206.19
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025407252504	465	MNT#A FPS GAS 9/15	0	409.47
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025404352504	465	BE FPS GAS 9/15	0	-1974.29
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025401152504	465	BH FPS GAS 9/15	0	50.75
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025401252504	465	EV FPS GAS 9/15	0	95.72
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025401552504	465	FC FPS GAS 9/15	0	695.71
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025406152504	465	OHS FPS GAS 9/15	0	758.05
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025401752504	465	HM FPS GAS 9/15	0	343.53
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025401352504	465	LB FPS GAS 9/15	0	853.83
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025401452504	465	OP FPS GAS 9/15	0	651.3
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025401652504	465	TW FPS GAS 9/15	0	1302.45
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025404152504	465	TH FPS GAS 9/15	0	-92.74
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025407352504	465	O3C FPS GAS 9/15	0	331
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025401852504	465	LC FPS GAS 9/15	0	5963.11
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025402152504	465	PT FPS GAS 9/15	0	3856.71
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025402052504	465	CH FPS GAS 9/15	0	3283.84
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025401952504	465	WC FPS GAS 9/15	0	3289.14
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025404452504	465	PL FPS GAS 9/15	0	6220.14
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025402252504	465	GP FPS GAS 9/15	0	1236.2
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025400152504	465	BR FPS GAS 9/15	0	1124.61
20 - OPERATIONS & M/ 9101	133171	10/13/15	2255	CONSTELLATION NEWI	2025402452504	465	HC FPS GAS 9/15	0	1797.61
20 - OPERATIONS & M/ 9101	133176	10/13/15	2365	DOORS BY RUSS INC.	2025400052000	323	OH SRV DOORS	0	80
20 - OPERATIONS & M/ 9101	133176	10/13/15	2365	DOORS BY RUSS INC.	2025400052000	323	SB SRV/RPR DOOR	0	292.2
20 - OPERATIONS & M/ 9101	133177	10/13/15	2069	EARTHWISE ENVIRONNA	2025400052000	320	TH WTR TRTMNT SRV	0	120
20 - OPERATIONS & M/ 9101	133177	10/13/15	2069	EARTHWISE ENVIRONNA	2025400052000	410	COOLING TOWER CNTI	0	1045
20 - OPERATIONS & M/ 9101	133177	10/13/15	2069	EARTHWISE ENVIRONNA	2025400052000	410	EQUARD 55 GAL	0	1714
20 - OPERATIONS & M/ 9101	133177	10/13/15	2069	EARTHWISE ENVIRONNA	2025400052000	410	EQUARD/BROMAX/BEI	0	1998
20 - OPERATIONS & M/ 9101	133177	10/13/15	2069	EARTHWISE ENVIRONNA	2025400052000	410	MISC SPL	0	597.4
20 - OPERATIONS & M/ 9101	133183	10/13/15	28973	EQUIPMENT DEPOT	2025400052000	325	ELECTRIC BOOM	0	1375.65
20 - OPERATIONS & M/ 9101	133183	10/13/15	28973	EQUIPMENT DEPOT	2025400052000	495	PALLET JACK	0	376.91
20 - OPERATIONS & M/ 9101	133183	10/13/15	28973	EQUIPMENT DEPOT	2025400052000	323	MNT SRV/RPR LIFT	0	414.09
20 - OPERATIONS & M/ 9101	133196	10/13/15	21857	IDEAL INCENTIVE INC	2025400052505	410	CUSTOM HEM/UNIF P/	0	825
20 - OPERATIONS & M/ 9101	133198	10/13/15	21858	THE STATE FIRE MARS	2025400052000	320	LC BOILER CERTIFICA	0	100
20 - OPERATIONS & M/ 9101	133199	10/13/15	25030	ILLINOIS TIME RECOR	2025400052000	410	PRIMEX 12" BATTTRY C	0	310.99
20 - OPERATIONS & M/ 9101	133202	10/13/15	21735	J'S SHOE REPAIR	2025400052505	410	MNT WORK SHOES	0	310
20 - OPERATIONS & M/ 9101	133204	10/13/15	19531	JUST SAFETY LTD	2025400052000	410	MNT 1ST AID SPL	0	92.65
20 - OPERATIONS & M/ 9101	133204	10/13/15	19531	JUST SAFETY LTD	2025400052000	410	MNT 1ST AID SPL	0	108.35
20 - OPERATIONS & M/ 9101	133209	10/13/15	2350	L J DODD CONSTRUCTI	2025400052000	323	HM REINSTALL DOORS	0	2464

20 - OPERATIONS & M/ 9101	133209	10/13/15	2350	L J DODD CONSTRUCTI	2025400052502	323	FC NEW WALKS	0	3035
20 - OPERATIONS & M/ 9101	133209	10/13/15	2350	L J DODD CONSTRUCTI	2025400052502	323	OE CONCRETE WALK	0	3080
20 - OPERATIONS & M/ 9101	133209	10/13/15	2350	L J DODD CONSTRUCTI	2025400052502	323	O3C CONCRETE WALK	0	4485
20 - OPERATIONS & M/ 9101	133212	10/13/15	25397	MARTIN IMPLEMENT	2025400052502	323	TN75 TRACTOR W/LOA	0	1952.43
20 - OPERATIONS & M/ 9101	133221	10/13/15	6498	OLSSON ROOFING CO.	2025400052000	323	OE LEAK	0	351
20 - OPERATIONS & M/ 9101	133221	10/13/15	6498	OLSSON ROOFING CO.	2025400052000	323	FC ROOF RPR	0	645
20 - OPERATIONS & M/ 9101	133221	10/13/15	6498	OLSSON ROOFING CO.	2025400052000	323	BE ROOF DRAIN LEAKS	0	1585
20 - OPERATIONS & M/ 9101	133236	10/13/15	7192	R & R ELECTRICAL CO	2025400052000	323	OHS ELEC WRK/SRV	0	845.55
20 - OPERATIONS & M/ 9101	133239	10/13/15	7450	RIXON CUSTOM EQUIP	2025400052000	320	MNTH MNT AGRMNT	0	780
20 - OPERATIONS & M/ 9101	133242	10/13/15	7579	SAFETY-KLEEN SYSTEM	2025400052000	323	PARTS WASHER SOLVE	0	216.51
20 - OPERATIONS & M/ 9101	133247	10/13/15	4582	SEBERT LANDSCAPING	2025400052000	320	OEH LAWN MAINTENA	0	2400
20 - OPERATIONS & M/ 9101	133247	10/13/15	4582	SEBERT LANDSCAPING	2025400052000	320	WC LAWN MAINTENAI	0	520
20 - OPERATIONS & M/ 9101	133247	10/13/15	4582	SEBERT LANDSCAPING	2025400052000	320	CH LAWN MAINTENAN	0	600
20 - OPERATIONS & M/ 9101	133247	10/13/15	4582	SEBERT LANDSCAPING	2025400052000	320	TW LAWN MAINTENAN	0	640
20 - OPERATIONS & M/ 9101	133247	10/13/15	4582	SEBERT LANDSCAPING	2025400052000	320	BR LAWN MAINTENAN	0	660
20 - OPERATIONS & M/ 9101	133247	10/13/15	4582	SEBERT LANDSCAPING	2025400052000	320	PL LAWN MAINTENAN	0	760
20 - OPERATIONS & M/ 9101	133247	10/13/15	4582	SEBERT LANDSCAPING	2025400052000	320	HM LAWN MAINTENAI	0	760
20 - OPERATIONS & M/ 9101	133247	10/13/15	4582	SEBERT LANDSCAPING	2025400052000	320	BE LAWN MAINTENAN	0	780
20 - OPERATIONS & M/ 9101	133248	10/13/15	7846	SECURITY BUILDERS S	2025400052000	410	LITE KITS/SWEEPS	0	1153
20 - OPERATIONS & M/ 9101	133248	10/13/15	7846	SECURITY BUILDERS S	2025400052000	410	KEY BLANKS	0	1744
20 - OPERATIONS & M/ 9101	133248	10/13/15	7846	SECURITY BUILDERS S	2025400052000	410	FLOOR STOP/LCN ARM	0	462
20 - OPERATIONS & M/ 9101	133250	10/13/15	8202	SOUND INCORPORATE	2025404551000	340	MU RMD107/SRV PHO	0	74
20 - OPERATIONS & M/ 9101	133250	10/13/15	8202	SOUND INCORPORATE	2025406251000	340	INSTALL PHONE JACKS	0	399.33
20 - OPERATIONS & M/ 9101	133250	10/13/15	8202	SOUND INCORPORATE	2025401851000	340	LC PHONE ADD	0	401
20 - OPERATIONS & M/ 9101	133250	10/13/15	8202	SOUND INCORPORATE	2025406151000	340	OHS PHONE ADD/AUTI	0	697
20 - OPERATIONS & M/ 9101	133250	10/13/15	8202	SOUND INCORPORATE	2025400052000	320	OHS F-ALRM/ELEV 10-	0	2820
20 - OPERATIONS & M/ 9101	133250	10/13/15	8202	SOUND INCORPORATE	2025400052000	323	O3C VERIFY ALARM SG	0	327
20 - OPERATIONS & M/ 9101	133250	10/13/15	8202	SOUND INCORPORATE	2025400052000	323	OHS REPROGRAM BELI	0	361
20 - OPERATIONS & M/ 9101	133250	10/13/15	8202	SOUND INCORPORATE	2025400052000	323	HC SRV SMOKE DTCTR	0	1906
20 - OPERATIONS & M/ 9101	133263	10/13/15	2388	THYSSENKRUPP ELEVA	2025400052000	323	TW SRV/RPR ELEVATOI	0	2328.07
20 - OPERATIONS & M/ 9101	133263	10/13/15	2388	THYSSENKRUPP ELEVA	2025400052000	323	O3C SRV RPR ELEVATO	0	2901.94
20 - OPERATIONS & M/ 9101	133263	10/13/15	2388	THYSSENKRUPP ELEVA	2025400052000	323	HM SRV/RPR ELEVATO	0	2945.55
20 - OPERATIONS & M/ 9101	133263	10/13/15	2388	THYSSENKRUPP ELEVA	2025400052000	323	OL SRV/RPR ELEV	0	2955.56
20 - OPERATIONS & M/ 9101	133263	10/13/15	2388	THYSSENKRUPP ELEVA	2025400052000	323	HM SRV/RPR ELEVATO	0	2955.56
20 - OPERATIONS & M/ 9101	133263	10/13/15	2388	THYSSENKRUPP ELEVA	2025400052000	320	TH ELEV INSP	0	300
20 - OPERATIONS & M/ 9101	133263	10/13/15	2388	THYSSENKRUPP ELEVA	2025400052000	320	HC ELEVATOR INSP	0	300
20 - OPERATIONS & M/ 9101	133265	10/13/15	29323	TOKIA MARINE AMERII	2025400052213	323	INSURANCE OVERPAY	0	2185
20 - OPERATIONS & M/ 9101	133271	10/13/15	6660	VILLAGE OF OSWEGO	2025460020000	320	OE/OH FB/BUS 8/24-9	0	5202
20 - OPERATIONS & M/ 9101	133272	10/13/15	6660	VILLAGE OF OSWEGO	2025460020000	320	OE/OH BUS/FB/HM9/7	0	6069
20 - OPERATIONS & M/ 9101	133345	10/19/15	2388	THYSSENKRUPP ELEVA	2025400052000	323	MU INSTL PIT LADDER	0	2945.55
20 - OPERATIONS & M/ 9101	133429	10/28/15	1310	CITY OF AURORA ILLI	2025401952504	370	WC WT/SW 8/15-10/9	0	1006.6
20 - OPERATIONS & M/ 9101	133429	10/28/15	1310	CITY OF AURORA ILLI	2025401752504	370	HM WT/SW 8/15-10/9	0	1054.45
20 - OPERATIONS & M/ 9101	133429	10/28/15	1310	CITY OF AURORA ILLI	2025401652504	370	TW WT/SW 8/15-10/9	0	1198
20 - OPERATIONS & M/ 9101	133429	10/28/15	1310	CITY OF AURORA ILLI	2025404352504	370	BE WT/SW 8/15-10/9	0	1546
20 - OPERATIONS & M/ 9101	133445	10/28/15	6329	NICOR GAS	2025407252504	465	MNT GAS 9/2-10/5/15	0	82.73
20 - OPERATIONS & M/ 9101	133445	10/28/15	6329	NICOR GAS	2025407152504	465	TRNHD GAS 9/3-10/5/	0	2.72
20 - OPERATIONS & M/ 9101	133445	10/28/15	6329	NICOR GAS	2025407152504	465	TRN#B GAS 9/3-10/5/	0	5.16
20 - OPERATIONS & M/ 9101	133445	10/28/15	6329	NICOR GAS	2025407152504	465	TRN#C GAS 9/3-10/5/	0	13.65
20 - OPERATIONS & M/ 9101	133445	10/28/15	6329	NICOR GAS	2025406152504	465	KNPK GAS 9/2-10/5/1	0	29.07
20 - OPERATIONS & M/ 9101	133445	10/28/15	6329	NICOR GAS	2025407152504	465	TRN#A GAS 9/3-10/5/	0	36.71
20 - OPERATIONS & M/ 9101	133455	10/28/15	4577	VILLAGE OF MONTGOM	2025401152504	370	BH WTR 7/15-9/15/15	0	674
20 - OPERATIONS & M/ 9101	133455	10/28/15	4577	VILLAGE OF MONTGOM	2025401852504	370	LC WTR 7/15-9/15/15	0	801.5
20 - OPERATIONS & M/ 9101	133455	10/28/15	4577	VILLAGE OF MONTGOM	2025401352504	370	LB WTR 7/15-9/15/15	0	2009.6
20 - OPERATIONS & M/ 9101	133456	10/28/15	20842	VILLAGE OF PLAINFIE	2025402252504	370	GP WTR/SWR 8/15	0	885
20 - OPERATIONS & M/ 9101	133456	10/28/15	20842	VILLAGE OF PLAINFIE	2025404552504	370	MU WTR/SWR 8/15	0	2025.1
20 - OPERATIONS & M/ 9101	133636	11/09/15	29435	EVERGREEN SALES	2025400052000	410	ISIMET SWITCH FOR U	0	97.69
20 - OPERATIONS & M/ 9101	133638	11/09/15	2350	L J DODD CONSTRUCTI	2025400050000	540	PL-RPR CONCRETE WA	0	3885
20 - OPERATIONS & M/ 9101	133639	11/09/15	2350	L J DODD CONSTRUCTI	2025400050000	540	SB-OPEN JOINTS	0	895
20 - OPERATIONS & M/ 9101	133642	11/09/15	2350	L J DODD CONSTRUCTI	2025400052213	323	MU-RPR CONCRTE WA	0	6645
20 - OPERATIONS & M/ 9101	133662	11/09/15	27489	ADVANCE MECHANICA	2025400052000	323	OHS SRV CHILLER	0	1014
20 - OPERATIONS & M/ 9101	133675	11/09/15	24978	BARR MECHANICAL SA	2025400052000	323	LB SRV BLOWER MOTC	0	885
20 - OPERATIONS & M/ 9101	133687	11/09/15	24186	CINTAS FIRE PROTECT	2025400052000	320	PT EMRG/EXT LITE IN	0	363
20 - OPERATIONS & M/ 9101	133687	11/09/15	24186	CINTAS FIRE PROTECT	2025400052000	320	WC EMRG/EXT LITE IN	0	363
20 - OPERATIONS & M/ 9101	133687	11/09/15	24186	CINTAS FIRE PROTECT	2025400052000	320	CH EMRG/EXT LITE IN	0	363
20 - OPERATIONS & M/ 9101	133687	11/09/15	24186	CINTAS FIRE PROTECT	2025400052000	320	GP EMRG/EXT LITE IN	0	363
20 - OPERATIONS & M/ 9101	133688	11/09/15	1654	GIPHER TECHNOLOGY	2025400052000	320	MNT F-ALARM MNTR	0	45
20 - OPERATIONS & M/ 9101	133690	11/09/15	1330	COMMERCIAL ELECTRIC	2025400052000	323	OEH SRV PANEL/AC	0	245
20 - OPERATIONS & M/ 9101	133691	11/09/15	28223	COTG	2029000051204	325	COPIER CHRGS 7/1-9/	0	14937.16
20 - OPERATIONS & M/ 9101	133691	11/09/15	28223	COTG	2029000051204	325	COPY CHRGS 8/1-10/1	0	25517.55
20 - OPERATIONS & M/ 9101	133696	11/09/15	23802	DIRECT SIGN SYSTEMS	2025400052000	410	SIGNS/SHOP	0	935

20 - OPERATIONS & M/ 9101	133697	11/09/15	2365	DOORS BY RUSS INC.	2025400052000	410	BUTTON/REMOTE	0	64
20 - OPERATIONS & M/ 9101	133699	11/09/15	2069	EARTHWISE ENVIRONM	2025400052000	320	TH WTR TRTMNT SRV	0	120
20 - OPERATIONS & M/ 9101	133702	11/09/15	28973	EQUIPMENT DEPOT	2025400052000	323	SRV/RPR LIFT	0	759.52
20 - OPERATIONS & M/ 9101	133702	11/09/15	28973	EQUIPMENT DEPOT	2025400052000	325	RNT 34' ELEC BOOM	0	1375.65
20 - OPERATIONS & M/ 9101	133702	11/09/15	28973	EQUIPMENT DEPOT	2025400052000	323	SRV/RPR LIFT	0	416.07
20 - OPERATIONS & M/ 9101	133702	11/09/15	28973	EQUIPMENT DEPOT	2025400052000	323	SRV/RPR UNIT#105	0	584.26
20 - OPERATIONS & M/ 9101	133711	11/09/15	964	G.W. BERKHEIMER CO	2025400052000	410	REFRIGERANT/COUPLII	0	107.87
20 - OPERATIONS & M/ 9101	133711	11/09/15	964	G.W. BERKHEIMER CO	2025400052000	410	COMPRESSOR T974157	0	1319.51
20 - OPERATIONS & M/ 9101	133718	11/09/15	24915	HAIGES MACHINERY IN	2025400052000	323	OHS RPR DRYER	0	725.49
20 - OPERATIONS & M/ 9101	133724	11/09/15	21857	IDEAL INCENTIVE INC	2025400052505	410	MNT UNIF	0	153.74
20 - OPERATIONS & M/ 9101	133728	11/09/15	4286	ITR SYSTEMS	2025400052000	323	OP WALL CLOCK RPRS	0	108.73
20 - OPERATIONS & M/ 9101	133728	11/09/15	4286	ITR SYSTEMS	2025400052000	323	LB WALL CLOCK RPRS	0	204.44
20 - OPERATIONS & M/ 9101	133728	11/09/15	4286	ITR SYSTEMS	2025400052000	410	DROP IN SPKR/SYSTEM	0	216.5
20 - OPERATIONS & M/ 9101	133729	11/09/15	29418	JOHN TATE	2025400052502	700	2004 JOHN DEER GATC	0	3500
20 - OPERATIONS & M/ 9101	133730	11/09/15	21735	J'S SHOE REPAIR	2025400052505	410	WORK SHOES	0	284
20 - OPERATIONS & M/ 9101	133754	11/09/15	6498	OLSSON ROOFING CO.	2025400052000	323	OEH RPR LEAKS LRC O	0	348
20 - OPERATIONS & M/ 9101	133754	11/09/15	6498	OLSSON ROOFING CO.	2025400052000	323	TH RPR ROOF DRAIN	0	757
20 - OPERATIONS & M/ 9101	133768	11/09/15	2212	PRECISION CONTROL S	2025400052000	320	FC MNT I/A CNTRL SY	0	1071
20 - OPERATIONS & M/ 9101	133778	11/09/15	7450	RIXON CUSTOM EQUIP	2025400052000	320	MNTHLY MNT AGR 10/	0	780
20 - OPERATIONS & M/ 9101	133785	11/09/15	4582	SEBERT LANDSCAPING	2025400052000	320	WC LAWN MNT 9/15	0	650
20 - OPERATIONS & M/ 9101	133785	11/09/15	4582	SEBERT LANDSCAPING	2025400052000	320	CH LAWN MNT 9/15	0	750
20 - OPERATIONS & M/ 9101	133785	11/09/15	4582	SEBERT LANDSCAPING	2025400052000	320	TW LAWN MNT 9/15	0	800
20 - OPERATIONS & M/ 9101	133785	11/09/15	4582	SEBERT LANDSCAPING	2025400052000	320	BR LAWN MNT 9/15	0	825
20 - OPERATIONS & M/ 9101	133785	11/09/15	4582	SEBERT LANDSCAPING	2025400052000	320	PL LAWN MNT 9/15	0	950
20 - OPERATIONS & M/ 9101	133785	11/09/15	4582	SEBERT LANDSCAPING	2025400052000	320	HM LAWN MNT 9/15	0	950
20 - OPERATIONS & M/ 9101	133785	11/09/15	4582	SEBERT LANDSCAPING	2025400052000	320	BE LAWN MNT 9/15	0	975
20 - OPERATIONS & M/ 9101	133785	11/09/15	4582	SEBERT LANDSCAPING	2025400052000	320	OEH LAWN MNT 9/15	0	3000
20 - OPERATIONS & M/ 9101	133787	11/09/15	7846	SECURITY BUILDERS S	2025400052000	410	OHS KR TOP MTG PKG	0	96
20 - OPERATIONS & M/ 9101	133787	11/09/15	7846	SECURITY BUILDERS S	2025400052000	410	OEH ALUM MULLION F	0	240
20 - OPERATIONS & M/ 9101	133787	11/09/15	7846	SECURITY BUILDERS S	2025400052000	410	OHS DOOR#23 PWR SF	0	425
20 - OPERATIONS & M/ 9101	133787	11/09/15	7846	SECURITY BUILDERS S	2025400052000	410	PT DOOR 7&10 PWR SI	0	425
20 - OPERATIONS & M/ 9101	133788	11/09/15	20734	SERVICE MECHANICAL	2025400052000	323	PT SRV/RPR BOILERS	0	273.5
20 - OPERATIONS & M/ 9101	133788	11/09/15	20734	SERVICE MECHANICAL	2025400052000	323	WC SRV/RPR BOILERS	0	273.5
20 - OPERATIONS & M/ 9101	133788	11/09/15	20734	SERVICE MECHANICAL	2025400052000	323	CH SRV/RPR BOILERS	0	353
20 - OPERATIONS & M/ 9101	133791	11/09/15	8202	SOUND INCORPORATE	2025400052000	323	GP SRV/RPR DETECTOF	0	179
20 - OPERATIONS & M/ 9101	133791	11/09/15	8202	SOUND INCORPORATE	2025400052000	323	OP SRV/RPR PANEL	0	225
20 - OPERATIONS & M/ 9101	133791	11/09/15	8202	SOUND INCORPORATE	2025400052000	323	EV SRV/RPR NAC PANE	0	299
20 - OPERATIONS & M/ 9101	133791	11/09/15	8202	SOUND INCORPORATE	2025400052000	323	PL SRV/RPR ALARM SY	0	5454
20 - OPERATIONS & M/ 9101	133796	11/09/15	8367	STEINER ELECTRIC CO	2025400052000	323	PL SRV/RPR GENERATC	0	768
20 - OPERATIONS & M/ 9101	133804	11/09/15	2388	THYSSENKRUPP ELEVA	2025400052000	320	OHS ELEV INSP	0	300
20 - OPERATIONS & M/ 9101	133804	11/09/15	2388	THYSSENKRUPP ELEVA	2025400052000	320	OEH ELEV INSP	0	900
20 - OPERATIONS & M/ 9101	133804	11/09/15	2388	THYSSENKRUPP ELEVA	2025400052000	320	DST ELEV W/PHN 10-1	0	6945.96
20 - OPERATIONS & M/ 9101	133805	11/09/15	8884	TRANE US INC	2025400052000	410	ACTUATOR	0	490.02
20 - OPERATIONS & M/ 9101	133807	11/09/15	26924	TRUGREEN PROCESSIN	2025400052502	323	OP LAWN SRV 10/15	0	710.88
20 - OPERATIONS & M/ 9101	133807	11/09/15	26924	TRUGREEN PROCESSIN	2025400052502	323	MU LAWN SRV 10/15	0	710.88
20 - OPERATIONS & M/ 9101	133807	11/09/15	26924	TRUGREEN PROCESSIN	2025400052502	323	TH LAWN SRV 10/15	0	829.36
20 - OPERATIONS & M/ 9101	133807	11/09/15	26924	TRUGREEN PROCESSIN	2025400052502	323	WC/BE LAWN SRV 10/	0	1184.8
20 - OPERATIONS & M/ 9101	133807	11/09/15	26924	TRUGREEN PROCESSIN	2025400052502	323	OHS LAWN SRV 10/15	0	4028.32
20 - OPERATIONS & M/ 9101	133807	11/09/15	26924	TRUGREEN PROCESSIN	2025400052502	323	BH LAWN SRV 10/15	0	355.44
20 - OPERATIONS & M/ 9101	133807	11/09/15	26924	TRUGREEN PROCESSIN	2025400052502	323	HM LAWN SRV 10/15	0	355.44
20 - OPERATIONS & M/ 9101	133807	11/09/15	26924	TRUGREEN PROCESSIN	2025400052502	323	GP LAWN SRV 10/15	0	414.68
20 - OPERATIONS & M/ 9101	133807	11/09/15	26924	TRUGREEN PROCESSIN	2025400052502	323	PT LAWN SRV 10/15	0	473.92
20 - OPERATIONS & M/ 9101	133807	11/09/15	26924	TRUGREEN PROCESSIN	2025400052502	323	SB LAWN SRV 10/15	0	533.16
20 - OPERATIONS & M/ 9101	133807	11/09/15	26924	TRUGREEN PROCESSIN	2025400052502	323	EV LAWN SRV 10/15	0	651.64
20 - OPERATIONS & M/ 9101	133811	11/09/15	20882	VALLEY FIRE PROTECT	2025400052000	323	SB SRV/RPR FREEZER	0	1598
20 - OPERATIONS & M/ 9101	133814	11/09/15	6660	VILLAGE OF OSWEGO	2025460020000	320	OE/OH BUS/GM9/21-1	0	7446
20 - OPERATIONS & M/ 9101	133816	11/09/15	6660	VILLAGE OF OSWEGO	2025460020506	320	OE/OH LIAISON#1 15/	0	54500
20 - OPERATIONS & M/ 9101	133817	11/09/15	6660	VILLAGE OF OSWEGO	2025460020000	320	OE/OH BUS/GMS 10-5/	0	5610
20 - OPERATIONS & M/ 9101	133818	11/09/15	9290	VORTEX ENTERPRISES	2025400052000	323	OE EXTRCTN CLN CRPT	0	750
20 - OPERATIONS & M/ 9101	133900	11/09/15	21979	JEFFREY R BURGNER	2025460020000	320	LB TRF 10/5-22/15	0	440
20 - OPERATIONS & M/ 9101	133900	11/09/15	21979	JEFFREY R BURGNER	2025460020000	320	LC TRF 10/6-8/15	0	80
20 - OPERATIONS & M/ 9101	133900	11/09/15	21979	JEFFREY R BURGNER	2025460020000	320	LB TRF 9/29-10/2/15	0	200
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI	2025407052504	465	DAC FPS GAS 10/15	0	68.05
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI	2025406252504	465	OEH FPS GAS 10/15	0	8605.19
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI	2025407252504	465	MNT#A FPS GAS 10/15	0	505.98
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI	2025404352504	465	BE FPS GAS 10/15	0	1853.67
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI	2025401152504	465	BH FPS GAS 10/15	0	633.06
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI	2025401252504	465	EV FPS GAS 10/15	0	1061.66
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI	2025401552504	465	FC FPS GAS 10/15	0	1023.49
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI	2025406152504	465	OHS FPS GAS 10/15	0	6243.53

20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025401752504	465	HM FPS GAS 10/15	0	1089.74
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025401352504	465	LB FPS GAS 10/15	0	1738.2
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025401452504	465	OP FPS GAS 10/15	0	911.91
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025401652504	465	TW FPS GAS 10/15	0	1183.89
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025404152504	465	TH FPS GAS 10/15	0	2728.97
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025407352504	465	O3C FPS GAS 10/15	0	2501.98
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025401852504	465	LC FPS GAS 10/15	0	-347.21
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025402152504	465	PT FPS GAS 10/15	0	-405.35
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025402052504	465	CH FPS GAS 10/15	0	-175.71
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025401952504	465	WC FPS GAS 10/15	0	-155.64
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025404452504	465	PL FPS GAS 10/15	0	120.45
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025402252504	465	GP FPS GAS 10/15	0	1843.54
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025400152504	465	BR FPS GAS 10/15	0	1690.92
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025402452504	465	HC FPS GAS 10/15	0	2556.48
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025404552504	465	MU FPS GAS 10/15	0	1428.28
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025404252504	465	TR FPS GAS 10/15	0	4687.47
20 - OPERATIONS & M/ 9101	133904	11/09/15	2255	CONSTELLATION NEWI 2025402352504	465	SB FPS GAS 10/15	0	2491.04
20 - OPERATIONS & M/ 9101	133907	11/09/15	28346	BRAD DELPHEY 2025460020000	320	LC TRF 10/5/15	0	40
20 - OPERATIONS & M/ 9101	133907	11/09/15	28346	BRAD DELPHEY 2025460020000	320	LC TRF 10/13-15/15	0	160
20 - OPERATIONS & M/ 9101	133907	11/09/15	28346	BRAD DELPHEY 2025460020000	320	LC TRF 9/28-10/2/15	0	200
20 - OPERATIONS & M/ 9101	133907	11/09/15	28346	BRAD DELPHEY 2025460020000	320	LC TRF 10/20-23/15	0	200
20 - OPERATIONS & M/ 9101	133907	V	11/09/15	BRAD DELPHEY 2025460020000	320	LC TRF 10/20-23/15	0	-200
20 - OPERATIONS & M/ 9101	133907	V	11/09/15	BRAD DELPHEY 2025460020000	320	LC TRF 10/5/15	0	-40
20 - OPERATIONS & M/ 9101	133907	V	11/09/15	BRAD DELPHEY 2025460020000	320	LC TRF 10/13-15/15	0	-160
20 - OPERATIONS & M/ 9101	133907	V	11/09/15	BRAD DELPHEY 2025460020000	320	LC TRF 9/28-10/2/15	0	-200
20 - OPERATIONS & M/ 9101	133907	V	11/09/15	BRAD DELPHEY 2025460020000	320	LB TRF 10/30/15	0	-40
20 - OPERATIONS & M/ 9101	133907	V	11/09/15	BRAD DELPHEY 2025460020000	320	LC TRF 10/29-30/15	0	-80
20 - OPERATIONS & M/ 9101	133907	V	11/09/15	BRAD DELPHEY 2025460020000	320	LC TRF 10/28-29/15	0	-160
20 - OPERATIONS & M/ 9101	133907		11/09/15	BRAD DELPHEY 2025460020000	320	LB TRF 10/30/15	0	40
20 - OPERATIONS & M/ 9101	133907		11/09/15	BRAD DELPHEY 2025460020000	320	LC TRF 10/29-30/15	0	80
20 - OPERATIONS & M/ 9101	133907		11/09/15	BRAD DELPHEY 2025460020000	320	LC TRF 10/28-29/15	0	160
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025407252504	465	MNT#A NICOR GAS 9/1	0	66.52
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025401752504	465	HM NICOR GAS 9/15	0	236.69
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025406252504	465	OEH NICOR GAS 9/15	0	1560.94
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025401952504	465	WC NICOR GAS 9/15	0	181.89
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025401652504	465	TW NICOR GAS 9/15	0	211.89
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025401552504	465	FC NICOR GAS 9/15	0	230.29
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025401452504	465	OP NICOR GAS 9/15	0	321.58
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025407352504	465	O3C NICOR GAS 9/15	0	819.7
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025401852504	465	LC NICOR GAS 9/15	0	328.12
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025404152504	465	TH NICOR GAS 9/15	0	918.37
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025402052504	465	CH NICOR GAS 9/15	0	181.43
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025402452504	465	HC NICOR GAS 9/15	0	294.09
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025404452504	465	PL NICOR GAS 9/15	0	349.2
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025402252504	465	GP NICOR GAS 9/15	0	177.02
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025406152504	465	OHS NICOR GAS 9/15	0	845.46
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025407052504	465	DAC NICOR GAS 9/15	0	124.36
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025401252504	465	EV NICOR GAS 9/15	0	205.04
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025404352504	465	BE NICOR GAS 9/15	0	540.01
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025401152504	465	BH NICOR GAS 9/15	0	198.32
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025402152504	465	PT NICOR GAS 9/15	0	182.08
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025401352504	465	LB NICOR GAS 9/15	0	313.4
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025402352504	465	SB NICOR GAS 9/15	0	215.23
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025404552504	465	MU NICOR GAS 9/15	0	366.5
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025404252504	465	TR NICOR GAS 9/15	0	334.16
20 - OPERATIONS & M/ 9101	133926		6329	NICOR GAS 2025400152504	465	BR NICOR GAS 9/15	0	183.29
20 - OPERATIONS & M/ 9101	133927		6377	KEVIN NORWOOD 2025460020000	320	LB TRF 10/23/15	0	40
20 - OPERATIONS & M/ 9101	133927		6377	KEVIN NORWOOD 2025460020000	320	LC TRF 10/19-23/15	0	160
20 - OPERATIONS & M/ 9101	133927		6377	KEVIN NORWOOD 2025460020000	320	LC TRF 10/5/15	0	40
20 - OPERATIONS & M/ 9101	133927		6377	KEVIN NORWOOD 2025460020000	320	LC TRF 10/13-16/15	0	160
20 - OPERATIONS & M/ 9101	133927		6377	KEVIN NORWOOD 2025460020000	320	LC TRF 9/28-10/2/15	0	200
20 - OPERATIONS & M/ 9101	133936		24211	NICHOLAS SIKORA 2025460020000	320	LC TRF 10/22/15	0	40
20 - OPERATIONS & M/ 9101	133936		24211	NICHOLAS SIKORA 2025460020000	320	LC TRF 10/6-7/15	0	80
20 - OPERATIONS & M/ 9101	133936		24211	NICHOLAS SIKORA 2025460020000	320	LB TRF 10/14-16/15	0	160
20 - OPERATIONS & M/ 9101	133936		24211	NICHOLAS SIKORA 2025460020000	320	LB TRF 10/5-8/15	0	160
20 - OPERATIONS & M/ 9101	133936		24211	NICHOLAS SIKORA 2025460020000	320	LB TRF 9/28-10/1/15	0	200
20 - OPERATIONS & M/ 9101	133936		24211	NICHOLAS SIKORA 2025460020000	320	LB TRF 10/20-21/15	0	200
20 - OPERATIONS & M/ 9101	133936		24211	NICHOLAS SIKORA 2025460020000	320	LB TRF 10/28-29/15	0	120
20 - OPERATIONS & M/ 9101	133941		28346	BRAD DELPHEY 2025460020000	320	LB TRF 10/30/15	0	40
20 - OPERATIONS & M/ 9101	133941		28346	BRAD DELPHEY 2025460020000	320	LC TRF 10/5/15	0	40

20 - OPERATIONS & M/ 9101	133941	11/10/15	28346	BRAD DELPHEY	2025460020000	320	LC TRF 10/29-30/15	0	80
20 - OPERATIONS & M/ 9101	133941	11/10/15	28346	BRAD DELPHEY	2025460020000	320	LC TRF 10/13-15/15	0	160
20 - OPERATIONS & M/ 9101	133941	11/10/15	28346	BRAD DELPHEY	2025460020000	320	LC TRF 10/20-23/15	0	200
20 - OPERATIONS & M/ 9101	133941	11/10/15	28346	BRAD DELPHEY	2025460020000	320	LC TRF 9/28-10/2/15	0	200
20 - OPERATIONS & M/ 9101	133942	11/10/15	6377	KEVIN NORWOOD	2025460020000	320	LC TRF 10/28-30/15	0	160
20 - OPERATIONS & M/ 9101	134096	12/08/15	28346	BRAD DELPHEY	2025460020000	320	LB TRF 11/13/15	0	40
20 - OPERATIONS & M/ 9101	134096	12/08/15	28346	BRAD DELPHEY	2025460020000	320	LC TRF 11/9-12/15	0	160
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025401552504	465	FC NICOR GAS 10/15	0	296.78
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025401452504	465	OP NICOR GAS 10/15	0	219.1
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025407352504	465	O3C NICOR GAS 10/15	0	591.37
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025401852504	465	LC NICOR GAS 10/15	0	291.93
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025404152504	465	TH NICOR GAS 10/15	0	633.89
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025402052504	465	CH NICOR GAS 10/15	0	227.26
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025402452504	465	HC NICOR GAS 10/15	0	296.91
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025404452504	465	PL NICOR GAS 10/15	0	392.28
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025402252504	465	GP NICOR GAS 10/15	0	223.22
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025406152504	465	OHS NICOR GAS 10/15	0	1202.04
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025407052504	465	DAC NICOR GAS 10/15	0	130.2
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025401252504	465	EV NICOR GAS 10/15	0	259.51
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025404352504	465	BE NICOR GAS 10/15	0	401.75
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025401152504	465	BH NICOR GAS 10/15	0	212.21
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025402152504	465	PT NICOR GAS 10/15	0	215.41
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025401352504	465	LB NICOR GAS 10/15	0	327.33
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025402352504	465	SB NICOR GAS 10/15	0	241.03
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025404552504	465	MU NICOR GAS 10/15	0	457.14
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025404252504	465	TR NICOR GAS 10/15	0	425.36
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025400152504	465	BR NICOR GAS 10/15	0	299.07
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025407252504	465	MNT#A NICOR GAS 10,	0	110.47
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025401752504	465	HM NICOR GAS 10/15	0	269.4
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025406252504	465	OEH NICOR GAS 10/15	0	1054.02
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025401952504	465	WC NICOR GAS 10/15	0	199.74
20 - OPERATIONS & M/ 9101	134156	12/08/15	6329	NICOR GAS	2025401652504	465	TW NICOR GAS 10/15	0	250.93
20 - OPERATIONS & M/ 9101	134157	12/08/15	6377	KEVIN NORWOOD	2025460020000	320	LC TRF 11/9-13/15	0	240
20 - OPERATIONS & M/ 9101	134181	12/08/15	24211	NICHOLAS SIKORA	2025460020000	320	LB TRF 11/9-13/15	0	200
20 - OPERATIONS & M/ 9101	134291	12/14/15	26944	R&S LANDSCAPING AN	2025400052502	410	DIST TREES / MULCH	0	4925
20 - OPERATIONS & M/ 9101	134368	12/14/15	21979	JEFFREY R BURGNER	2025460020000	320	LB TRF 11/23-12/4/1	0	320
20 - OPERATIONS & M/ 9101	134368	12/14/15	21979	JEFFREY R BURGNER	2025460020000	320	LB TRF 11/28-11/4/1	0	240
20 - OPERATIONS & M/ 9101	134368	12/14/15	21979	JEFFREY R BURGNER	2025460020000	320	LB TRF 11/9-20/15	0	360
20 - OPERATIONS & M/ 9101	134373	12/14/15	28346	BRAD DELPHEY	2025460020000	320	LC TRF 11/23-24/15	0	80
20 - OPERATIONS & M/ 9101	134373	12/14/15	28346	BRAD DELPHEY	2025460020000	320	LC TRF 11/2-5/15	0	120
20 - OPERATIONS & M/ 9101	134373	12/14/15	28346	BRAD DELPHEY	2025460020000	320	LC TRF 11/16-19/15	0	160
20 - OPERATIONS & M/ 9101	134381	12/14/15	6377	KEVIN NORWOOD	2025460020000	320	LC TRF 11/23-24/15	0	80
20 - OPERATIONS & M/ 9101	134381	12/14/15	6377	KEVIN NORWOOD	2025460020000	320	LC TRF 11/2-5/15	0	160
20 - OPERATIONS & M/ 9101	134381	12/14/15	6377	KEVIN NORWOOD	2025460020000	320	LC TRF 11/16-20/15	0	240
20 - OPERATIONS & M/ 9101	134388	12/14/15	24211	NICHOLAS SIKORA	2025460020000	320	LB TRF 11/33-5/15	0	160
20 - OPERATIONS & M/ 9101	134388	12/14/15	24211	NICHOLAS SIKORA	2025460020000	320	LB TRF 11/16-20/15	0	200
20 - OPERATIONS & M/ 9101	134388	12/14/15	24211	NICHOLAS SIKORA	2025460020000	320	LB TRF 11/23-12/4/1	0	240
20 - OPERATIONS & M/ 9101	134394	12/14/15	28133	AMERICAN SEALCOATI	2025400052502	323	FILL CRACKS	0	2600
20 - OPERATIONS & M/ 9101	134394	12/14/15	28133	AMERICAN SEALCOATI	2025400052502	323	FILL CRACK ON COURT	0	2600
20 - OPERATIONS & M/ 9101	134397	12/14/15	21035	ARTLIP AND SONS INC	2025400052000	323	MU RPR	0	1064
20 - OPERATIONS & M/ 9101	134402	12/14/15	1873	BLACK GOLD SEPTIC I	2025400052000	323	TW CLN GRS TRAP	0	175
20 - OPERATIONS & M/ 9101	134411	12/14/15	24186	CINTAS FIRE PROTECT	2025400052000	410	MNT F-EXT CLIP	0	650
20 - OPERATIONS & M/ 9101	134412	12/14/15	1654	CIPHER TECHNOLOGY	2025400052000	320	F-ALARM MONITORING	0	45
20 - OPERATIONS & M/ 9101	134414	12/14/15	1761	COM ED	2025407252504	466	MNT ELEC9/23-10/20/	0	369.04
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025407052504	465	DAC FPS GAS 11/15	0	238.42
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025406252504	465	OEH FPS GAS 11/15	0	5979.31
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025407252504	465	MNT#A FPS GAS 11/15	0	362.77
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025404352504	465	BE FPS GAS 11/15	0	742.12
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025401152504	465	BH FPS GAS 11/15	0	732.89
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025401252504	465	EV FPS GAS 11/15	0	1179.28
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025401552504	465	FC FPS GAS 11/15	0	1110.61
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025406152504	465	OHS FPS GAS 11/15	0	6343.6
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025401752504	465	HM FPS GAS 11/15	0	1390.9
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025401352504	465	LB FPS GAS 11/15	0	1179.13
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025401452504	465	OP FPS GAS 11/15	0	427.2
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025401652504	465	TW FPS GAS 11/15	0	1141.6
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025404152504	465	TH FPS GAS 11/15	0	1611.23
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025407352504	465	O3C FPS GAS 10/15	0	2212.83
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025401852504	465	LC FPS GAS 11/15	0	1088.11
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI	2025402152504	465	PT FPS GAS 11/15	0	1047.27

20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI 2025402052504	465	CH FPS GAS 11/15	0	1075.12
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI 2025401952504	465	WC FPS GAS 11/15	0	1122.04
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI 2025404452504	465	PL FPS GAS 11/15	0	1098.08
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI 2025402252504	465	GP FPS GAS 11/15	0	780.64
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI 2025400152504	465	BR FPS GAS 11/15	0	703.69
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI 2025402452504	465	HC FPS GAS 11/15	0	960.69
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI 2025404552504	465	MU FPS GAS 11/15	0	1397.79
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI 2025404252504	465	TR FPS GAS 11/15	0	1322.14
20 - OPERATIONS & M/ 9101	134416	12/14/15	2255	CONSTELLATION NEWI 2025402352504	465	SB FPS GAS 11/15	0	713.33
20 - OPERATIONS & M/ 9101	134417	12/14/15	28223	COTG 2029000051204	325	COPIER 9/1-10/1/15	0	28694.08
20 - OPERATIONS & M/ 9101	134427	12/14/15	2365	DOORS BY RUSS INC. 2025400052000	323	SRV/RPR DOOR	0	609
20 - OPERATIONS & M/ 9101	134430	12/14/15	2069	EARTHWISE ENVIRONM 2025400052000	320	TH WTR TRTMNT&SRV	0	120
20 - OPERATIONS & M/ 9101	134432	12/14/15	28973	EQUIPMENT DEPOT 2025400052000	325	MNT ELEC BOOM RNT	0	1375.65
20 - OPERATIONS & M/ 9101	134432	12/14/15	28973	EQUIPMENT DEPOT 2025400052000	323	RPR/SRV ODYSSEY34	0	1011.87
20 - OPERATIONS & M/ 9101	134433	12/14/15	25636	E-RATE FIRST 20	R1999	ERATE FILE SRV FY20	0	9601.4
20 - OPERATIONS & M/ 9101	134435	12/14/15	29435	EVERGREEN SALES 2025400052000	410	MNT LIGHTED SWITCH	0	139.92
20 - OPERATIONS & M/ 9101	134442	12/14/15	1882	FRANK COONEY CO. 2025400052637	495	O3C FOLDING CHAIR	0	1215.3
20 - OPERATIONS & M/ 9101	134449	12/14/15	3841	HEITKOTTER INC. 2025400052000	410	TW ARSTRNG FLOORIN	0	104
20 - OPERATIONS & M/ 9101	134454	12/14/15	1874	HYGIENEERING INC 2025400052000	323	LEGIONELLA SMPL@4 :	0	2750
20 - OPERATIONS & M/ 9101	134454	12/14/15	1874	HYGIENEERING INC 2025400052000	323	BH IAQ CNF&16 9-10/	0	4250
20 - OPERATIONS & M/ 9101	134456	12/14/15	21857	IDEAL INCENTIVE INC 2025400052505	410	MNT UNIFORMS	0	91.17
20 - OPERATIONS & M/ 9101	134456	12/14/15	21857	IDEAL INCENTIVE INC 2025400052505	410	MNT UNIFORMS	0	405.16
20 - OPERATIONS & M/ 9101	134457	12/14/15	24526	ILLINOIS DEPT OF AG 2025407250505	640	COLLINS APPLCTR LIC	0	15
20 - OPERATIONS & M/ 9101	134457	12/14/15	24526	ILLINOIS DEPT OF AG 2025407250505	640	DECKER OPERATOR LIC	0	15
20 - OPERATIONS & M/ 9101	134457	12/14/15	24526	ILLINOIS DEPT OF AG 2025407250505	640	HAYNES OPERATOR LIC	0	15
20 - OPERATIONS & M/ 9101	134457	12/14/15	24526	ILLINOIS DEPT OF AG 2025407250505	640	MENDOZA OPERATOR	0	15
20 - OPERATIONS & M/ 9101	134462	12/14/15	4286	ILLINOIS DEPT OF AG 2025407250505	640	WEAVER APPLCTR LIC	0	20
20 - OPERATIONS & M/ 9101	134470	12/14/15	26209	ITR SYSTEMS 2025400052000	410	MISC SPL	0	1530.5
20 - OPERATIONS & M/ 9101	134472	12/14/15	5269	LEE'S FOODSERVICE P 2025400052000	323	SRV/RPR STEAMER	0	336
20 - OPERATIONS & M/ 9101	134477	12/14/15	19140	LOWERY MCDONNELL 2025400052637	495	O3C FOLDING TABLE=2	0	2458
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NATIONAL LIFT TRUCK 2025400052000	325	OHS LIFT RENTAL	0	740
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025407252504	465	MNT#A NICOR GAS 11/	0	200.43
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025401752504	465	HM NICOR GAS 11/15	0	393.23
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025406252504	465	OEH NICOR GAS 11/15	0	1373.98
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025401952504	465	WC NICOR GAS 11/15	0	303.85
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025401652504	465	TW NICOR GAS 11/15	0	371.19
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025401552504	465	FC NICOR GAS 11/15	0	355.21
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025401452504	465	OP NICOR GAS 11/15	0	245.47
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025407352504	465	O3C NICOR GAS 11/15	0	519.87
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025401852504	465	LC NICOR GAS 11/15	0	361.19
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025404152504	465	TH NICOR GAS 11/15	0	677.92
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025402052504	465	CH NICOR GAS 11/15	0	312.56
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025402452504	465	HC NICOR GAS 11/15	0	308.05
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025404452504	465	PL NICOR GAS 11/15	0	470.02
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025402252504	465	GP NICOR GAS 11/15	0	343.26
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025406152504	465	OHS NICOR GAS 11/15	0	1225.61
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025407052504	465	DAC NICOR GAS 11/15	0	145.38
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025401252504	465	EV NICOR GAS 11/15	0	352.25
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025404352504	465	BE NICOR GAS 11/15	0	559.34
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025401152504	465	BH NICOR GAS 11/15	0	271.78
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025402152504	465	PT NICOR GAS 11/15	0	303.4
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025401352504	465	LB NICOR GAS 11/15	0	395.78
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025402352504	465	SB NICOR GAS 11/15	0	306.41
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025404552504	465	MU NICOR GAS 11/15	0	530.65
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025404252504	465	TR NICOR GAS 11/15	0	536.54
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025400152504	465	BR NICOR GAS 11/15	0	393.46
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025407152504	465	TRN#D GAS 10/5-11/5	0	26.66
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025407152504	465	TRN#B GAS 10/5-11/4	0	46.33
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025407152504	465	TRN#A GAS 10/5-11/5	0	57.85
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025407152504	465	TRN#C GAS 10/5-11/5	0	73.47
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025406152504	465	KNPK GAS 10/5-11/5/	0	98.59
20 - OPERATIONS & M/ 9101	134479	12/14/15	6329	NICOR GAS 2025407252504	465	MNT GAS 10/5-11/5/1	0	227.08
20 - OPERATIONS & M/ 9101	134484	12/14/15	21114	OSWEGO FIRE PROTEC 2025460020000	320	OE/OH PARAMEDICS@	0	6552
20 - OPERATIONS & M/ 9101	134502	12/14/15	7192	R & R ELECTRICAL CO 2025400052000	323	CHECK FLAG POLE LIT	0	540
20 - OPERATIONS & M/ 9101	134506	12/14/15	7450	RIXON CUSTOM EQUIP 2025400052000	320	MNTHLY MNT 11/15	0	780
20 - OPERATIONS & M/ 9101	134509	12/14/15	7579	SAFETY-KLEEN SYSTEM 2025400052000	323	PARTS WASHER SOLVE	0	215.19
20 - OPERATIONS & M/ 9101	134512	12/14/15	4582	SEBERT LANDSCAPING 2025400052000	320	OEH LAWN MNT 10/15	0	2400
20 - OPERATIONS & M/ 9101	134512	12/14/15	4582	SEBERT LANDSCAPING 2025400052000	320	WC LAWN MNT 10/15	0	520
20 - OPERATIONS & M/ 9101	134512	12/14/15	4582	SEBERT LANDSCAPING 2025400052000	320	CH LAWN MNT 10/15	0	600
20 - OPERATIONS & M/ 9101	134512	12/14/15	4582	SEBERT LANDSCAPING 2025400052000	320	TW LAWN MNT 10/15	0	640

20 - OPERATIONS & M/ 9101	134512	12/14/15	4582	SEBERT LANDSCAPING 2025400052000	320	BR LAWN MNT 10/15	0	660
20 - OPERATIONS & M/ 9101	134512	12/14/15	4582	SEBERT LANDSCAPING 2025400052000	320	HM LAWN MNT 10/15	0	760
20 - OPERATIONS & M/ 9101	134512	12/14/15	4582	SEBERT LANDSCAPING 2025400052000	320	PL LAWN MNT 10/15	0	760
20 - OPERATIONS & M/ 9101	134512	12/14/15	4582	SEBERT LANDSCAPING 2025400052000	320	BE LAWN MNT 10/15	0	780
20 - OPERATIONS & M/ 9101	134513	12/14/15	7846	SECURITY BUILDERS S 2025400052000	410	TRN DOOR STOPS	0	54
20 - OPERATIONS & M/ 9101	134513	12/14/15	7846	SECURITY BUILDERS S 2025400052000	410	LB DOOR HINGES	0	342
20 - OPERATIONS & M/ 9101	134513	12/14/15	7846	SECURITY BUILDERS S 2025400052000	410	DOOR LATCH CASES	0	404
20 - OPERATIONS & M/ 9101	134513	12/14/15	7846	SECURITY BUILDERS S 2025400052000	410	GP DOOR	0	715
20 - OPERATIONS & M/ 9101	134516	12/14/15	8202	SOUND INCORPORATE 2025400052000	323	LB SRV FACP	0	3054
20 - OPERATIONS & M/ 9101	134524	12/14/15	2388	THYSSENKRUPP ELEVA' 2025400052000	323	OHS PIT LADDER/CODE	0	947.92
20 - OPERATIONS & M/ 9101	134524	12/14/15	2388	THYSSENKRUPP ELEVA' 2025400052000	323	LC ALTER PIT LADDER	0	947.92
20 - OPERATIONS & M/ 9101	134524	12/14/15	2388	THYSSENKRUPP ELEVA' 2025400052000	323	FC PIT LADDER TO CO	0	2328.07
20 - OPERATIONS & M/ 9101	134524	12/14/15	2388	THYSSENKRUPP ELEVA' 2025400052000	323	OE INSTALL PIT LADD	0	2945.55
20 - OPERATIONS & M/ 9101	134524	12/14/15	2388	THYSSENKRUPP ELEVA' 2025400052000	320	O3C ELEV INSP	0	300
20 - OPERATIONS & M/ 9101	134527	12/14/15	6004	TRI-DIM FILTER CORP 2025400052000	410	OE FILTER	0	21
20 - OPERATIONS & M/ 9101	134528	12/14/15	26924	TRUGREEN PROCESSIN 2025400052502	323	LB LAWN SERVICE	0	177.72
20 - OPERATIONS & M/ 9101	134528	12/14/15	26924	TRUGREEN PROCESSIN 2025400052502	323	FC LAWN SERVICE	0	296.2
20 - OPERATIONS & M/ 9101	134528	12/14/15	26924	TRUGREEN PROCESSIN 2025400052502	323	O3C LAWN SERVICE	0	298.84
20 - OPERATIONS & M/ 9101	134528	12/14/15	26924	TRUGREEN PROCESSIN 2025400052502	323	TR LAWN SERVICE	0	355.44
20 - OPERATIONS & M/ 9101	134528	12/14/15	26924	TRUGREEN PROCESSIN 2025400052502	323	BR LAWN SERVICE	0	473.92
20 - OPERATIONS & M/ 9101	134528	12/14/15	26924	TRUGREEN PROCESSIN 2025400052502	323	LC LAWN SERVICE	0	592.4
20 - OPERATIONS & M/ 9101	134528	12/14/15	26924	TRUGREEN PROCESSIN 2025400052502	323	CH LAWN SERVICE	0	651.64
20 - OPERATIONS & M/ 9101	134528	12/14/15	26924	TRUGREEN PROCESSIN 2025400052502	323	TW LAWN SERVICE	0	651.64
20 - OPERATIONS & M/ 9101	134528	12/14/15	26924	TRUGREEN PROCESSIN 2025400052502	323	HC LAWN SERVICE	0	829.36
20 - OPERATIONS & M/ 9101	134528	12/14/15	26924	TRUGREEN PROCESSIN 2025400052502	323	OEH LAWN SERVICE	0	4028.32
20 - OPERATIONS & M/ 9101	134529	12/14/15	20882	VALLEY FIRE PROTECT 2025400052000	323	CERTIFY BACK FLOW	0	72.95
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025407252504	370	MNT#H WTR 9/1-10/3:	0	6.34
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025400152504	370	BR WT/SW 9/1-10/31/	0	380.88
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH AFLD WTR 9/1-10/	0	6.34
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH WTR 9/1-10/31/15	0	6.34
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025407252504	370	MNT WTR 9/1-10/31/1	0	48.76
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH AFLD#2 WT 9/1-10	0	7.4
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025407152504	370	TRN#C WT/SW 9/1-10/	0	6.34
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH WT/SW 9/1-10/31/	0	174.43
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025407252504	370	MNT#A WT/SW 9/1-10	0	23.58
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025407152504	370	TRN#B WT/SW 9/1-10/	0	239.08
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH WT/SW 9/1-10/31/	0	4876.64
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025406252504	370	OE WT/SW 9/1-10/31/	0	286.49
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025404252504	370	TR WT/SW 9/1-10/31/	0	1728.19
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025401252504	370	EV WT/SW 9/1-10/31/	0	519.23
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025407352504	370	O3C WT/SW 9/1-10/31	0	88.23
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH/CNC WT/SW 9/1-1	0	1001.95
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH WTR 9/1-10/31/15	0	6.34
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025407052504	370	DAC WT/SW 9/1-10/31	0	730.42
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025407252504	370	MNT/SHP WT/SW 9/1-	0	57.85
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH/ADTN WT/SW 9/1-	0	273.56
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025406252504	370	OE WT/SW 9/1-10/31/	0	208.91
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025407252504	370	MNT#F/G WTR 9/1-10/	0	6.34
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025407252504	370	MNT#I WTR 9/1-10/31	0	10.65
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025406152504	370	OH WT/SW 9/1-10/31/	0	808
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025406252504	370	OEH WT/SW 9/1-10/31	0	118.4
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025407352504	370	O3C WT/SW 9/1-10/31	0	3514.68
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025404152504	370	TH WT/SW 9/1-10/31/	0	183.05
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025404152504	370	TH WT/SW 9/1-10/31/	0	2213.06
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025406252504	370	OE WT/SW 9/1-10/31/	0	1471.74
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025406252504	370	OE WT/SW 9/1-10/31/	0	8453.94
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025406252504	370	OE WTR 9/1-10/31/15	0	1094.11
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025401552504	370	FC WT/SW 9/1-10/31/	0	1256.24
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025404452504	370	PL WT/SW 9/1-10/31/	0	1601.04
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025401452504	370	OP WT/SW 9/1-10/31/	0	1157.11
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025402352504	370	SB WT/SW 9/1-10/31/	0	954.54
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025402452504	370	HC WT/SW 9/1-10/31/	0	995.22
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025402152504	370	PT WT/SW 9/1-10/31/	0	937.3
20 - OPERATIONS & M/ 9101	134532	12/14/15	6660	VILLAGE OF OSWEGO 2025402052504	370	CH WT/SW 9/1-10/31/	0	911.44
20 - OPERATIONS & M/ 9101	134533	12/14/15	6660	VILLAGE OF OSWEGO 2025460020000	320	OE/OH BUS 10/19-11/	0	4131
20 - OPERATIONS & M/ 9101	134534	12/14/15	6660	VILLAGE OF OSWEGO 2025460020000	320	OE/OH BUS/FB 11/2-1	0	4309.5
20 - OPERATIONS & M/ 9101	134535	12/14/15	6660	VILLAGE OF OSWEGO 2025460020000	320	OE/OH BUS/GM 11/16	0	4615.5
20 - OPERATIONS & M/ 9101	134536	12/14/15	20842	VILLAGE OF PLAINFIE 2025402252504	370	GP WT/SW 9/15	0	709.6
20 - OPERATIONS & M/ 9101	134536	12/14/15	20842	VILLAGE OF PLAINFIE 2025404552504	370	MU WT/SW 9/15	0	1148.1
20 - OPERATIONS & M/ 9101	134537	12/14/15	9290	VORTEX ENTERPRISES 2025400052000	323	CARPET CLEAN/GRAFFI	0	350

20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025404352504	466	BE#1E93861 9/25-10/	0	6637.25
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025401552504	466	FC 1E93940 8/31-9/2	0	8640.84
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025401552504	466	FC#1E93940 9/30-10/	0	6837.05
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025404452504	466	PL#1F92011 9/24-10/	0	15220.23
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025404552504	466	MU#1B4K6L3 9/28-10/	0	16133.84
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025401152504	466	BH#1E93935 9/21-10/	0	5488.99
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025402052504	466	CH#1E94012 9/24-10/	0	6684.39
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025400152504	466	BR#1B4K69I 9/24-10/	0	2726.41
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025401252504	466	EV#1E93939 9/26-10/	0	4192.68
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025402252504	466	GP#1B4K69U 9/28-10/	0	7458.8
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025406152504	466	OH#1E02291 9/26-10/	0	37299.34
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025401752504	466	HM#1E93934 9/21-10/	0	6331.68
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025402452504	466	HC#1B4K6KL 9/28-10/	0	7276.79
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025401852504	466	LC#1F61929 9/29-10/	0	5996.23
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025401352504	466	LB#1E93936 9/24-10/	0	5406.15
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025407252504	466	MT2/3#1FC3247 9/23-	0	332.84
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025404252504	466	TR#1B4K6K9 9/28-10/	0	14528.7
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025401452504	466	OP#1E93938 9/23-10/	0	3908.87
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025406252504	466	OE#1F31513 9/23-10/	0	45124.6
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025402152504	466	PT#1FF3922 9/26-10/	0	6674.76
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025402352504	466	SB#1B4K6JB 19/21-10	0	7263.84
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025401652504	466	TW#1E9386 29/22-10/	0	4818.14
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025404152504	466	TH#1E93937 9/24-10/	0	10488.37
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025407352504	466	O3CH1E94011 9/25-10	0	7160.34
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025401952504	466	WC#1F02947 9/25-10/	0	6953.64
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025407152504	466	TRN#1ZK8736 9/23-10	0	1293.35
20 - OPERATIONS & M/ 9101	134653	12/30/15	26792	CONSTELLATION NEW	2025407252504	466	MNT/71#1ZK8729 9/2:	0	1611.29
20 - OPERATIONS & M/ 9101	134654	12/30/15	28346	BRAD DELPHEY	2025460020000	320	LC TRF 11/30-12/4/1	0	160
20 - OPERATIONS & M/ 9101	134654	12/30/15	28346	BRAD DELPHEY	2025460020000	320	LC TRF 12/7-11/15	0	200
20 - OPERATIONS & M/ 9101	134669	12/30/15	6377	KEVIN NORWOOD	2025460020000	320	LC TRF 12/7-11/15	0	120
20 - OPERATIONS & M/ 9101	134669	12/30/15	6377	KEVIN NORWOOD	2025460020000	320	LC TRF 11/30-12/4/1	0	200
20 - OPERATIONS & M/ 9101	134835	01/11/16	7192	R & R ELECTRICAL CO	2025400052000	323	BR-REPLACE CONTACT	0	442.9
20 - OPERATIONS & M/ 9101	134836	01/11/16	26944	R&S LANDSCAPING AN	2025400052502	323	DIST-TREE REMVL/NEV	0	5075
20 - OPERATIONS & M/ 9101	134838	01/11/16	21979	JEFFREY R BURGNER	2025460020000	320	LB TRF 12/6-18/15	0	400
20 - OPERATIONS & M/ 9101	134840	01/11/16	28346	BRAD DELPHEY	2025460020000	320	LC TRF 12/14-18/15	0	280
20 - OPERATIONS & M/ 9101	134841	01/11/16	24211	NICHOLAS SIKORA	2025460020000	320	LB TRF 12/7-18/15	0	400
20 - OPERATIONS & M/ 9101	134904	01/11/16	21035	ARTLIP AND SONS INC	2025400052000	323	FC SRV/RPR STEAMER	0	1285.44
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	FREIGHT	0	877
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	OHS-KUBOTA-V PLOW:	0	4503
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	FREIGHT	0	1112
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	OHS-KUBOTA-DROP SF	0	5129
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	OE#-KUBOTA-V PLOW:	0	4503
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	OE#-KUBOTA-DROP SF	0	5129
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	FREIGHT	0	1112
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	KUBOTA-W/FACTORY (	0	16418
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	HALOGEN FRONT WOR	0	111
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	CAB MIRROR KIT-VCS0	0	36
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	STROBE LIGHT-LED W/	0	112
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	BACK UP ALARM-V523	0	96
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	FREIGHT	0	877
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	KUBOTA-W/FACTORY (	0	16418
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	HALOGEN FRONT WOR	0	111
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	CAB MIRROR-V5059	0	36
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	STROBE LIGHT-LED W/	0	112
20 - OPERATIONS & M/ 9101	134909	01/11/16	4753	BURRIS EQUIPMENT C	2025400052505	550	BACKUP ALARM-V523	0	96
20 - OPERATIONS & M/ 9101	134914	01/11/16	20080	CARGILL INCORPORATI	2025400052502	410	DEICER SALT	0	10654.13
20 - OPERATIONS & M/ 9101	134918	01/11/16	1327	CINTAS FIRST AID &	2025400052000	323	TR ANNUAL INSPCT	0	65
20 - OPERATIONS & M/ 9101	134919	01/11/16	1654	CIPHER TECHNOLOGY :	2025400052000	323	HC T/S DUCT DETECTO	0	549.76
20 - OPERATIONS & M/ 9101	134919	01/11/16	1654	CIPHER TECHNOLOGY :	2025400052000	323	TR SRV FIRE ALARM	0	1189.75
20 - OPERATIONS & M/ 9101	134919	01/11/16	1654	CIPHER TECHNOLOGY :	2025400052000	320	FIRE ALARM MONITOR	0	45
20 - OPERATIONS & M/ 9101	134920	01/11/16	1310	CITY OF AURORA	2025400052000	320	TW ELEV#3 INSP	0	75
20 - OPERATIONS & M/ 9101	134922	01/11/16	1761	COM ED	2025407252504	466	MNT ELEC 10/20-11/2	0	395.37
20 - OPERATIONS & M/ 9101	134923	01/11/16	1330	COMMERCIAL ELECTRIC	2025400052000	323	OE# SRV/RPR F-PANEL	0	2378.65
20 - OPERATIONS & M/ 9101	134928	01/11/16	2365	DOORS BY RUSS INC.	2025400052000	323	OHS SERVICE DOOR	0	5487
20 - OPERATIONS & M/ 9101	134929	01/11/16	2069	EARTHWISE ENVIRONA	2025400052000	410	MNT SPL	0	100
20 - OPERATIONS & M/ 9101	134929	01/11/16	2069	EARTHWISE ENVIRONA	2025400052000	410	MNT SPL	0	7526
20 - OPERATIONS & M/ 9101	134931	01/11/16	28973	EQUIPMENT DEPOT	2025400052000	325	MNT ELEC BOOM RNTI	0	733.68
20 - OPERATIONS & M/ 9101	134932	01/11/16	24635	FASTENAL COMPANY	2025400052000	410	MNT SPL	0	650.94
20 - OPERATIONS & M/ 9101	134941	01/11/16	1874	HYGIENEERING INC	2025400052000	320	OE# IAQ 11/15	0	1800
20 - OPERATIONS & M/ 9101	134941	01/11/16	1874	HYGIENEERING INC	2025400052000	320	OHS IAQ 11/15	0	1800

20 - OPERATIONS & M/ 9101	134942	01/11/16	21857	IDEAL INCENTIVE INC	2025400052505	410	MNT UNIFORMS	0	64.89
20 - OPERATIONS & M/ 9101	134942	01/11/16	21857	IDEAL INCENTIVE INC	2025400052505	410	MNT UNIFORMS	0	78.14
20 - OPERATIONS & M/ 9101	134947	01/11/16	4286	ITR SYSTEMS	2025400052000	410	MNT WALL CLOCKS=3	0	448.52
20 - OPERATIONS & M/ 9101	134949	01/11/16	19531	JUST SAFETY LTD	2025400052000	410	MNT SPL	0	182.15
20 - OPERATIONS & M/ 9101	134949	01/11/16	19531	JUST SAFETY LTD	2025400052000	410	MNT FIRST AID SPL	0	125.3
20 - OPERATIONS & M/ 9101	134954	01/11/16	5269	LOWERY MCDONNELL	2025400052637	495	OEI DESKS=250	0	14625
20 - OPERATIONS & M/ 9101	134963	01/11/16	6329	NICOR GAS	2025407252504	465	MNT GAS 11/5-12/4/1	0	492.01
20 - OPERATIONS & M/ 9101	134963	01/11/16	6329	NICOR GAS	2025406152504	465	KNPK GAS 11/5-12/4/	0	33.94
20 - OPERATIONS & M/ 9101	134963	01/11/16	6329	NICOR GAS	2025407152504	465	TRN#B GAS11/4-12/4/	0	78.19
20 - OPERATIONS & M/ 9101	134963	01/11/16	6329	NICOR GAS	2025407152504	465	TRN#D GAS11/5-12/4/	0	85.8
20 - OPERATIONS & M/ 9101	134963	01/11/16	6329	NICOR GAS	2025407152504	465	TRN#A GAS11/5-12/4/	0	97.95
20 - OPERATIONS & M/ 9101	134963	01/11/16	6329	NICOR GAS	2025407152504	465	TRN#C GAS11/5-12/4/	0	156.23
20 - OPERATIONS & M/ 9101	134964	01/11/16	21858	OFFICE OF THE STATE	2025400052000	320	MU/GP BOILER INSP	0	200
20 - OPERATIONS & M/ 9101	134964	01/11/16	21858	OFFICE OF THE STATE	2025400052000	320	OEI BOILER INSP	0	360
20 - OPERATIONS & M/ 9101	134966	01/11/16	6498	OLSSON ROOFING CO.	2025400052000	323	OHS RPR ROOF	0	450
20 - OPERATIONS & M/ 9101	134966	01/11/16	6498	OLSSON ROOFING CO.	2025400052000	323	BR RPR ROOF	0	453
20 - OPERATIONS & M/ 9101	134966	01/11/16	6498	OLSSON ROOFING CO.	2025400052000	323	MU RPR ROOF	0	550
20 - OPERATIONS & M/ 9101	134966	01/11/16	6498	OLSSON ROOFING CO.	2025400052000	323	WC RPR ROOF	0	811
20 - OPERATIONS & M/ 9101	134966	01/11/16	6498	OLSSON ROOFING CO.	2025400052000	323	OEI RPR ROOF	0	881
20 - OPERATIONS & M/ 9101	134966	01/11/16	6498	OLSSON ROOFING CO.	2025400052000	323	EV RPR ROOF	0	236
20 - OPERATIONS & M/ 9101	134966	01/11/16	6498	OLSSON ROOFING CO.	2025400052000	323	OP SRV/RPR ROOF	0	270
20 - OPERATIONS & M/ 9101	134966	01/11/16	6498	OLSSON ROOFING CO.	2025400052000	323	TR RPR ROOF	0	362
20 - OPERATIONS & M/ 9101	134966	01/11/16	6498	OLSSON ROOFING CO.	2025400052000	323	FC RPR ROOF	0	383
20 - OPERATIONS & M/ 9101	134966	01/11/16	6498	OLSSON ROOFING CO.	2025400052000	323	SB RPR ROOF	0	391
20 - OPERATIONS & M/ 9101	134966	01/11/16	6498	OLSSON ROOFING CO.	2025400052000	323	PL RPR ROOF	0	397
20 - OPERATIONS & M/ 9101	134966	01/11/16	6498	OLSSON ROOFING CO.	2025400052000	323	CH RPR ROOF	0	436
20 - OPERATIONS & M/ 9101	134966	01/11/16	6498	OLSSON ROOFING CO.	2025400052000	323	PL RPR ROOF	0	444
20 - OPERATIONS & M/ 9101	134985	01/11/16	7192	R & R ELECTRICAL CO	2025400052000	323	BR ELECTRICAL	0	1971.55
20 - OPERATIONS & M/ 9101	134986	01/11/16	26944	R&S LANDSCAPING AN	2025400052502	410	BR LANDSCAPING	0	4570
20 - OPERATIONS & M/ 9101	134990	01/11/16	7450	RIXON CUSTOM EQUIP	2025400052000	320	MNTHLY MNT AGR 12/	0	780
20 - OPERATIONS & M/ 9101	134995	01/11/16	7846	SECURITY BUILDERS S	2025400052000	410	MNT SWEEPS/BRUSH	0	82
20 - OPERATIONS & M/ 9101	134997	01/11/16	29677	SHERMAN MECHANIC/	2025400052000	323	TR SRV BOILER	0	541.8
20 - OPERATIONS & M/ 9101	134998	01/11/16	8202	SOUND INCORPORATE	2025400052000	320	OHS FALRM/ELEV 1-3/	0	2820
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	SB HVAC FILTERS	0	1551.57
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	TR HVAC FILTERS	0	1965.68
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	TH HVAC FILTERS	0	2091.72
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	LB HVAC FILTERS	0	2306.63
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	PL HVAC FILTERS	0	2355.82
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	MU HVAC FILTERS	0	2594.84
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	OEI HVAC FILTERS	0	6342.83
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	OHS HVAC FILTERS	0	11368.61
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	TH HVAC FILTER	0	3.19
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	TRN HVAC FILTERS	0	32.02
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	MNT HVAC FILTERS	0	62.2
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	LC HVAC FILTERS	0	336.54
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	OP HVAC FILTERS	0	349.28
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	BR HVAC FILTERS	0	547.4
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	HM HVAC FILTER	0	652.78
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	BH HVAC FILTERS	0	697.44
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	FC HVAC FILTERS	0	787.7
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	EV HVAC FILTERS	0	1000.06
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	WC HVAC FILTERS	0	1174.1
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	GP HVAC FILTERS	0	1189.88
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	BE HVAC FILTERS	0	1240.27
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	O3C HVAC FILTERS	0	1355.62
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	CH HVAC FILTERS	0	1361.6
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	PT HVAC FILTERS	0	1423.96
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	TW HVAC FILTERS	0	1474.1
20 - OPERATIONS & M/ 9101	135006	01/11/16	6004	TRI-DIM FILTER CORP	2025400052000	410	HC HVAC FILTERS	0	1520.52
20 - OPERATIONS & M/ 9101	135009	01/11/16	4577	VILLAGE OF MONTGOM	20254011852504	370	LC WT/SW 9/15-11/15	0	822.7
20 - OPERATIONS & M/ 9101	135009	01/11/16	4577	VILLAGE OF MONTGOM	2025401152504	370	BH WTR 9/15-11/15/1	0	1055.6
20 - OPERATIONS & M/ 9101	135009	01/11/16	4577	VILLAGE OF MONTGOM	2025401352504	370	LB WTR 9/15-11/15/1	0	1119.2
20 - OPERATIONS & M/ 9101	135010	01/11/16	6660	VILLAGE OF OSWEGO	2025460020000	320	OE/OH BS/GM 11-12/1	0	4105.5
20 - OPERATIONS & M/ 9101	135010	01/11/16	6660	VILLAGE OF OSWEGO	2025460020000	320	OE/OH BUS/GMS 12/1	0	2703
20 - OPERATIONS & M/ 9101	135011	01/11/16	20842	VILLAGE OF PLAINFIE	2025402252504	370	GP WT/SW 10/15	0	525.43
20 - OPERATIONS & M/ 9101	135011	01/11/16	20842	VILLAGE OF PLAINFIE	2025404552504	370	MU WT/SW 10/15	0	885
20 - OPERATIONS & M/ 9101	135041	01/14/16	4246	ILLINOIS DEPT. OF P	2025407250505	312	WINDERS CRTF RNW	0	40
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025404352504	466	BE#1E93861 10/21-11	0	8063.61
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025401552504	466	FC#1E93940 10/28-11	0	7267.2
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025404452504	466	PL#1F92011 10/21-11	0	14194.2

20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025404552504	466	MU#1B4K6L3 10/27-11	0	14091.64
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025401152504	466	BH#1E93935 10/20-11	0	5268.55
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025402052504	466	CH#1E94012 10/21-11	0	6880.72
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025400152504	466	BR#1B4K691 10/20-11	0	3141.07
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025401252504	466	EV#1E93939 10/23-11	0	5155.1
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025402252504	466	GP#1B4K69U 10/27-11	0	7129.48
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025406152504	466	OH#1E02291 10/23-11	0	41287.56
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025401752504	466	HM#1E93934 10/16-11	0	6428.85
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025402452504	466	HC#1B4K6KL 10/23-11	0	7674.54
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025401852504	466	LC#1F61929 10/28-11	0	6269.93
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025401352504	466	LB#1E93936 10/21-11	0	5575.77
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025407252504	466	MNT#1FC3246 10/20-1	0	297.87
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025407252504	466	MT2/3#1FC3247 10/20	0	121.31
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025404252504	466	TR#1B4K6K9 10/22-11	0	16021.9
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025401452504	466	OP#1E93938 10/19-11	0	4455.77
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025406252504	466	OE#1F31513 10/21-11	0	43829.88
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025402152504	466	PT#1FF3922 10/27-11	0	5999.06
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025402352504	466	SB#1B4K6JB 10/15-11	0	8566.88
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025401652504	466	TW#1E9386 10/16-11/	0	5783.19
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025404152504	466	TH#1E93937 10/20-11	0	11677.48
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025407352504	466	O3C#1E94011 10/23-1	0	8874.59
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025401952504	466	WC#1F02947 10/21-11	0	7789.46
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025407152504	466	TRN#1ZK8736 10/20-1	0	1574.43
20 - OPERATIONS & M/ 9101	135084	01/22/16	26792	CONSTELLATION NEW	2025407252504	466	MNT71 1ZK8729 10/20	0	815.2
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025407252504	465	MNT#A FPS GAS 12/15	0	270
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025404352504	465	BE FPS GAS 12/15	0	1379.78
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025401152504	465	BH FPS GAS 12/15	0	589.75
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025401252504	465	EV FPS GAS 12/15	0	971.26
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025401552504	465	FC FPS GAS 12/15	0	810.44
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025406152504	465	OHS FPS GAS 12/15	0	4991.35
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025401752504	465	HM FPS GAS 12/15	0	1027.52
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025401352504	465	LB FPS GAS 12/15	0	1126.86
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025401452504	465	OP FPS GAS 12/15	0	560.71
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025401652504	465	TW FPS GAS 12/15	0	1292.78
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025404152504	465	TH FPS GAS 12/15	0	723.71
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025407052504	465	DAC FPS GAS 12/15	0	77.51
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025407352504	465	O3C FPS GAS 12/15	0	1527.82
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025406252504	465	OE# FPS GAS 12/15	0	5328.27
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025401852504	465	LC FPS GAS 12/15	0	923.83
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025402152504	465	PT FPS GAS 12/15	0	916.92
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025402052504	465	CH FPS GAS 12/15	0	933.67
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025401952504	465	WC FPS GAS 12/15	0	890.35
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025404452504	465	PL FPS GAS 12/15	0	1382.75
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025402252504	465	GP FPS GAS 12/15	0	574.82
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025400152504	465	BR FPS GAS 12/15	0	713.81
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025402452504	465	HC FPS GAS 12/15	0	844.77
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025404552504	465	MU FPS GAS 12/15	0	1620.28
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025404252504	465	TR FPS GAS 12/15	0	1420.82
20 - OPERATIONS & M/ 9101	135086	01/22/16	2255	CONSTELLATION NEW	2025402352504	465	SB FPS GAS 12/15	0	758.1
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025407252504	465	MNT#A NICOR GAS 12/	0	242.71
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025407052504	465	DAC NICOR GAS 12/15	0	150.25
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025404352504	465	BE NICOR GAS 12/15	0	676.98
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025401152504	465	BH NICOR GAS 12/15	0	299.4
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025402052504	465	CH NICOR GAS 12/15	0	416.96
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025400152504	465	BR NICOR GAS 12/15	0	473.22
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025401252504	465	EV NICOR GAS 12/15	0	428.93
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025401552504	465	FC NICOR GAS 12/15	0	391.69
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025406152504	465	OH NICOR GAS 12/15	0	1644.33
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025401752504	465	HM NICOR GAS 12/15	0	456.64
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025401852504	465	LC NICOR GAS 12/15	0	420.2
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025401352504	465	LB NICOR GAS 12/15	0	520.57
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025401452504	465	OP NICOR GAS 12/15	0	265.07
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025406252504	465	OE NICOR GAS 12/15	0	1650.33
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025404452504	465	PL NICOR GAS 12/15	0	552.02
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025402152504	465	PT NICOR GAS 12/15	0	378.19
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025401652504	465	TW NICOR GAS 12/15	0	441.98
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025404152504	465	TH NICOR GAS 12/15	0	848.88
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025407352504	465	O3C NICOR GAS 12/15	0	607.67
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025401952504	465	WC NICOR GAS 12/15	0	392.99
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025402452504	465	HC NICOR GAS 12/15	0	369.62

20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025404552504	465	MU NICOR GAS 12/15	0	623.59
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025404252504	465	TR NICOR GAS 12/15	0	649.7
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025402352504	465	SB NICOR GAS 12/15	0	359.3
20 - OPERATIONS & M/ 9101	135119	01/22/16	6329	NICOR GAS	2025402252504	465	GP NICOR GAS 12/15	0	498.47
20 - OPERATIONS & M/ 9101	135373	02/08/16	5269	LOWERY MCDONNELL	2025400052637	495	TRN-FOLDING CHAIRS-	0	2153.6
20 - OPERATIONS & M/ 9101	135373	02/08/16	5269	LOWERY MCDONNELL	2025400052637	495	BE-STUDENT CHAIRS-1	0	4200
20 - OPERATIONS & M/ 9101	135373	02/08/16	5269	LOWERY MCDONNELL	2025400052637	495	OE-STUDENT CHAIRS-2	0	6562.5
20 - OPERATIONS & M/ 9101	135373	02/08/16	5269	LOWERY MCDONNELL	2025400052637	495	OE RGST-INSTLL PANE	0	860
20 - OPERATIONS & M/ 9101	135373	02/08/16	5269	LOWERY MCDONNELL	2025400052637	495	TH CMP LB-16' WHT B	0	980
20 - OPERATIONS & M/ 9101	135375	02/08/16	26595	MIDWEST EDUCATION	2025400052637	495	TRN-LTRL FILES, HUT	0	983
20 - OPERATIONS & M/ 9101	135377	02/08/16	21147	TIMCO TECHNOLOGY C	2025400050000	540	LC-INSTL SEC CAMERA	0	750
20 - OPERATIONS & M/ 9101	135377	02/08/16	21147	TIMCO TECHNOLOGY C	2025400050000	540	LB-CBL/CORDS-SEC CM	0	1250
20 - OPERATIONS & M/ 9101	135377	02/08/16	21147	TIMCO TECHNOLOGY C	2025400050000	540	FC-LIFT/CBL SEC CMR	0	2372
20 - OPERATIONS & M/ 9101	135377	02/08/16	21147	TIMCO TECHNOLOGY C	2025400050000	540	BE-SECURITY CAMERA-	0	3341
20 - OPERATIONS & M/ 9101	135386	02/08/16	21979	JEFFREY R BURGNER	2025460020000	320	LB TRF 1/4-21/16	0	480
20 - OPERATIONS & M/ 9101	135396	02/08/16	28346	BRAD DELPHEY	2025460020000	320	LC TRF 1/4-8/16	0	160
20 - OPERATIONS & M/ 9101	135396	02/08/16	28346	BRAD DELPHEY	2025460020000	320	LC TRF 1/11-14/16	0	160
20 - OPERATIONS & M/ 9101	135396	02/08/16	28346	BRAD DELPHEY	2025460020000	320	LC TRF 1/19-22/16	0	200
20 - OPERATIONS & M/ 9101	135396	02/08/16	28346	BRAD DELPHEY	2025460020000	320	LB TRF 1/15/16	0	40
20 - OPERATIONS & M/ 9101	135422	02/08/16	6377	KEVIN NORWOOD	2025460020000	320	LC TRF 1/19-22/16	0	120
20 - OPERATIONS & M/ 9101	135422	02/08/16	6377	KEVIN NORWOOD	2025460020000	320	LC TRF 12/14-16/16	0	120
20 - OPERATIONS & M/ 9101	135422	02/08/16	6377	KEVIN NORWOOD	2025460020000	320	LC TRF 1/4-8/16	0	200
20 - OPERATIONS & M/ 9101	135422	02/08/16	6377	KEVIN NORWOOD	2025460020000	320	LC TRF 1/11-15/16	0	240
20 - OPERATIONS & M/ 9101	135434	02/08/16	24211	NICHOLAS SIKORA	2025460020000	320	LB TRF 1/19-22/16	0	160
20 - OPERATIONS & M/ 9101	135434	02/08/16	24211	NICHOLAS SIKORA	2025460020000	320	LB TRF 1/4-14/6	0	440
20 - OPERATIONS & M/ 9101	135452	02/08/16	21035	ARTFLIP AND SONS INC	2025400052000	323	WC AIR FAN/DUCT	0	3960
20 - OPERATIONS & M/ 9101	135455	02/08/16	21102	AUTOMATED LOGIC CH	2025400052000	323	SRV/RPR CMMCTN	0	3298.75
20 - OPERATIONS & M/ 9101	135455	02/08/16	21102	AUTOMATED LOGIC CH	2025400052000	320	ANNL BILLING/CNTRCT	0	3340
20 - OPERATIONS & M/ 9101	135456	02/08/16	23345	BATES WATER SOLUTIC	2025400052000	323	TW MISC RPR	0	888.59
20 - OPERATIONS & M/ 9101	135456	02/08/16	23345	BATES WATER SOLUTIC	2025400052000	323	MU RPR/FITTINGS	0	159.79
20 - OPERATIONS & M/ 9101	135456	02/08/16	23345	BATES WATER SOLUTIC	2025400052000	323	OHS SRV/RPR	0	298
20 - OPERATIONS & M/ 9101	135456	02/08/16	23345	BATES WATER SOLUTIC	2025400052000	323	MU SRV/RPR	0	315.52
20 - OPERATIONS & M/ 9101	135458	02/08/16	1873	BLACK GOLD SEPTIC I	2025400052000	323	OEH SRV GRS TRP	0	350
20 - OPERATIONS & M/ 9101	135463	02/08/16	27762	CHRIS THIELSEN	2025400052000	320	LIFT INSPECTION	0	511
20 - OPERATIONS & M/ 9101	135464	02/08/16	24186	CINTAS FIRE PROTECT	2025400052000	320	OHS INSP KITCH SYST	0	307.5
20 - OPERATIONS & M/ 9101	135464	02/08/16	24186	CINTAS FIRE PROTECT	2025400052000	320	TH INSP KITCH SYSTM	0	65
20 - OPERATIONS & M/ 9101	135464	02/08/16	24186	CINTAS FIRE PROTECT	2025400052000	320	BH INSP KITCH SYSTM	0	65
20 - OPERATIONS & M/ 9101	135464	02/08/16	24186	CINTAS FIRE PROTECT	2025400052000	320	LB INSP KITCH SYSTM	0	65
20 - OPERATIONS & M/ 9101	135464	02/08/16	24186	CINTAS FIRE PROTECT	2025400052000	320	OP INSP KITCH SYSTM	0	65
20 - OPERATIONS & M/ 9101	135464	02/08/16	24186	CINTAS FIRE PROTECT	2025400052000	320	FC INSP KITCH SYSTM	0	77
20 - OPERATIONS & M/ 9101	135464	02/08/16	24186	CINTAS FIRE PROTECT	2025400052000	320	SB INSP KITCH SYSTM	0	118
20 - OPERATIONS & M/ 9101	135465	02/08/16	1654	CIPHER TECHNOLOGY !	2025400052000	320	F-ALRM MNTR 1/16	0	45
20 - OPERATIONS & M/ 9101	135465	02/08/16	1654	CIPHER TECHNOLOGY !	2025400052000	323	MU ROOF DUCT DTCTF	0	807.41
20 - OPERATIONS & M/ 9101	135465	02/08/16	1654	CIPHER TECHNOLOGY !	2025400052000	323	MU T/S DUCT DTCTR	0	517.04
20 - OPERATIONS & M/ 9101	135465	02/08/16	1654	CIPHER TECHNOLOGY !	2025400052000	323	HC RPLC DUCT DTCTR	0	739.91
20 - OPERATIONS & M/ 9101	135466	02/08/16	1310	CITY OF AURORA ILLI	2025401952504	370	WC WT/SW 10/9-12/1	0	658.6
20 - OPERATIONS & M/ 9101	135466	02/08/16	1310	CITY OF AURORA ILLI	2025401752504	370	HM WT/SW 10/9-12/1	0	671.65
20 - OPERATIONS & M/ 9101	135466	02/08/16	1310	CITY OF AURORA ILLI	2025404352504	370	BE WT/SW 10/9-12/11	0	763
20 - OPERATIONS & M/ 9101	135466	02/08/16	1310	CITY OF AURORA ILLI	2025401652504	370	TW WT/SW 10/9-12/1:	0	884.8
20 - OPERATIONS & M/ 9101	135468	02/08/16	1330	COMMERCIAL ELECTRIC	2025400052000	323	OE SRV/RPR F-PANEL	0	582.04
20 - OPERATIONS & M/ 9101	135470	02/08/16	1831	CONSERV FS	2025400052502	323	OH TURF SOIL TEST	0	140
20 - OPERATIONS & M/ 9101	135470	02/08/16	1831	CONSERV FS	2025400052502	323	OEH TURF SOIL TEST	0	105
20 - OPERATIONS & M/ 9101	135475	02/08/16	23802	DIRECT SIGN SYSTEMS	2025400052000	410	MNT VINYL ENTRNC ID	0	85
20 - OPERATIONS & M/ 9101	135475	02/08/16	23802	DIRECT SIGN SYSTEMS	2025400052000	410	MNT VNLYD	0	85
20 - OPERATIONS & M/ 9101	135476	02/08/16	2365	DOORS BY RUSS INC.	2025400052000	323	RPR DOORS	0	340
20 - OPERATIONS & M/ 9101	135477	02/08/16	2069	EARTHWISE ENVIRONNA	2025400052000	410	OEH BLR 5GAL	0	837
20 - OPERATIONS & M/ 9101	135477	02/08/16	2069	EARTHWISE ENVIRONNA	2025400052000	410	OE BLR 5GAL DRM	0	1173
20 - OPERATIONS & M/ 9101	135477	02/08/16	2069	EARTHWISE ENVIRONNA	2025400052000	410	CSF-4700 4/1 GAL CA	0	1950
20 - OPERATIONS & M/ 9101	135477	02/08/16	2069	EARTHWISE ENVIRONNA	2025400052000	320	TH WTR TRTMNT	0	120
20 - OPERATIONS & M/ 9101	135477	02/08/16	2069	EARTHWISE ENVIRONNA	2025400052000	320	TH WTR TRTMNT 12/15	0	120
20 - OPERATIONS & M/ 9101	135478	02/08/16	28973	EQUIPMENT DEPOT	2025400052000	325	SCISSOR LIFT	0	1319
20 - OPERATIONS & M/ 9101	135482	02/08/16	4309	FOREST VIEW LANDSC	2025400052000	320	SALT/PLOW 12/28-29	0	8880
20 - OPERATIONS & M/ 9101	135482	02/08/16	4309	FOREST VIEW LANDSC	2025400052000	320	SALT/PLOW 11/21-23	0	9655
20 - OPERATIONS & M/ 9101	135484	02/08/16	3218	FOX VALLEY SEWER SE	2025400052000	323	OH PUMP LIFT STATIO	0	855
20 - OPERATIONS & M/ 9101	135484	02/08/16	3218	FOX VALLEY SEWER SE	2025400052000	323	HC FLOOR DRAINS	0	875
20 - OPERATIONS & M/ 9101	135489	02/08/16	3588	GRAINGER	2025400052000	410	HORN STROBE	0	80.1
20 - OPERATIONS & M/ 9101	135490	02/08/16	3695	HART ERECTORS INC	2025400052000	323	BLEACHER WHEEL	0	39
20 - OPERATIONS & M/ 9101	135490	02/08/16	3695	HART ERECTORS INC	2025400052000	323	TR BLEACHER RPR	0	275
20 - OPERATIONS & M/ 9101	135490	02/08/16	3695	HART ERECTORS INC	2025400052000	323	PL BLEACHER RPR	0	295
20 - OPERATIONS & M/ 9101	135490	02/08/16	3695	HART ERECTORS INC	2025400052000	323	TH RPR/RE-ALIGN FRM	0	440

20 - OPERATIONS & M/ 9101	135494	02/08/16	3841	HEITKOTTER INC.	2025400052000	410	FC FLOORING	0	149
20 - OPERATIONS & M/ 9101	135494	02/08/16	3841	HEITKOTTER INC.	2025400052000	410	PT FLOORING	0	165
20 - OPERATIONS & M/ 9101	135494	02/08/16	3841	HEITKOTTER INC.	2025400052000	410	TR/BR FLOORING	0	460
20 - OPERATIONS & M/ 9101	135494	02/08/16	3841	HEITKOTTER INC.	2025400052000	410	TH FLOORING	0	525
20 - OPERATIONS & M/ 9101	135494	02/08/16	3841	HEITKOTTER INC.	2025400052000	410	OHS FLOORING	0	1272
20 - OPERATIONS & M/ 9101	135496	02/08/16	21857	IDEAL INCENTIVE INC	2025400052505	410	MNT SHIRTS	0	224.27
20 - OPERATIONS & M/ 9101	135496	02/08/16	21857	IDEAL INCENTIVE INC	2025400052505	410	MNT UNIF/SHIRTS	0	262.94
20 - OPERATIONS & M/ 9101	135496	02/08/16	21857	IDEAL INCENTIVE INC	2025400052505	410	MNT MISC UNIF/JKT	0	339.53
20 - OPERATIONS & M/ 9101	135496	02/08/16	21857	IDEAL INCENTIVE INC	2025400052505	410	MNT SHIRTS/UNIF	0	109.13
20 - OPERATIONS & M/ 9101	135500	02/08/16	21858	THE STATE FIRE MARS	2025400052000	320	OH CERT/INSP	0	95
20 - OPERATIONS & M/ 9101	135503	02/08/16	4286	ITR SYSTEMS	2025400052000	410	SPEAKER/SYS5	0	68.49
20 - OPERATIONS & M/ 9101	135503	02/08/16	4286	ITR SYSTEMS	2025400052000	323	HC WALL CLOCK RPRS	0	149
20 - OPERATIONS & M/ 9101	135503	02/08/16	4286	ITR SYSTEMS	2025400052000	323	LB WALL CLOCK RPRS	0	224
20 - OPERATIONS & M/ 9101	135505	02/08/16	21735	J'S SHOE REPAIR	2025400052505	410	MNT WORK SHOES	0	227
20 - OPERATIONS & M/ 9101	135520	02/08/16	6329	NICOR GAS	2025406152504	465	KNPK GAS 12/4-1/6/1	0	70.93
20 - OPERATIONS & M/ 9101	135520	02/08/16	6329	NICOR GAS	2025407152504	465	TRN GAS 11/5-1/6/16	0	73.76
20 - OPERATIONS & M/ 9101	135520	02/08/16	6329	NICOR GAS	2025407152504	465	TRN#B GAS 12/4-1/6/	0	113.26
20 - OPERATIONS & M/ 9101	135520	02/08/16	6329	NICOR GAS	2025407152504	465	TRN#A GAS 11/5-1/6/	0	116.96
20 - OPERATIONS & M/ 9101	135520	02/08/16	6329	NICOR GAS	2025407152504	465	TRN#C GAS 12/4-1/6/	0	539.33
20 - OPERATIONS & M/ 9101	135520	02/08/16	6329	NICOR GAS	2025407252504	465	MNT GAS 12/4-1/6/16	0	762.83
20 - OPERATIONS & M/ 9101	135524	02/08/16	28009	OFFICE FURNITURE AN	2025400052000	410	KEYS	0	220
20 - OPERATIONS & M/ 9101	135524	02/08/16	28009	OFFICE FURNITURE AN	2025400052000	410	LOCK CORE AND KEY	0	120
20 - OPERATIONS & M/ 9101	135525	02/08/16	6498	OLSSON ROOFING CO.	2025400052000	323	PL ROOF RPR	0	270
20 - OPERATIONS & M/ 9101	135525	02/08/16	6498	OLSSON ROOFING CO.	2025400052000	323	TW ROOF RPR	0	402
20 - OPERATIONS & M/ 9101	135525	02/08/16	6498	OLSSON ROOFING CO.	2025400052000	323	BR ROOF RPR	0	430
20 - OPERATIONS & M/ 9101	135525	02/08/16	6498	OLSSON ROOFING CO.	2025400052000	323	HM ROOF RPR	0	435
20 - OPERATIONS & M/ 9101	135525	02/08/16	6498	OLSSON ROOFING CO.	2025400052000	323	TH ROOF RPR	0	638
20 - OPERATIONS & M/ 9101	135525	02/08/16	6498	OLSSON ROOFING CO.	2025400052000	323	BR ROOF RPR	0	992
20 - OPERATIONS & M/ 9101	135525	02/08/16	6498	OLSSON ROOFING CO.	2025400052000	323	TH ROOF RPR	0	993
20 - OPERATIONS & M/ 9101	135525	02/08/16	6498	OLSSON ROOFING CO.	2025400052000	323	OE ROOF RPR	0	1567
20 - OPERATIONS & M/ 9101	135541	02/08/16	2212	PRECISION CONTROL S	2025400052000	320	FC QT MNT I/A SYSTM	0	1071
20 - OPERATIONS & M/ 9101	135546	02/08/16	7450	RIXON CUSTOM EQUIP	2025400052000	320	MNTHLY MNT 1/16	0	780
20 - OPERATIONS & M/ 9101	135549	02/08/16	7579	SAFETY-KLEEN SYSTEM	2025400052000	323	PARTS WASHER	0	309.73
20 - OPERATIONS & M/ 9101	135554	02/08/16	7846	SECURITY BUILDERS S	2025400052000	410	HC HINGES/FILLERS	0	295
20 - OPERATIONS & M/ 9101	135554	02/08/16	7846	SECURITY BUILDERS S	2025400052000	410	OE MULLION FITTINGS	0	331.2
20 - OPERATIONS & M/ 9101	135554	02/08/16	7846	SECURITY BUILDERS S	2025400052000	410	WC LCN CLOSERS	0	1048
20 - OPERATIONS & M/ 9101	135554	02/08/16	7846	SECURITY BUILDERS S	2025400052000	323	HC W/O#100608	0	1190
20 - OPERATIONS & M/ 9101	135554	02/08/16	7846	SECURITY BUILDERS S	2025400052000	410	SCHLAGE LOCKS/KEYS	0	1344
20 - OPERATIONS & M/ 9101	135555	02/08/16	8202	SOUND INCORPORATE	2025400052000	323	WC SRV/RPR	0	1639
20 - OPERATIONS & M/ 9101	135555	02/08/16	8202	SOUND INCORPORATE	2025400052000	323	TH SRV F-ALARM PANE	0	148
20 - OPERATIONS & M/ 9101	135555	02/08/16	8202	SOUND INCORPORATE	2025400052000	323	TH SRV/RPR STROBES	0	327
20 - OPERATIONS & M/ 9101	135560	02/08/16	8763	THOMPSON ELEVATOR	2025400052000	320	ELEV CODE INSP=5	0	500
20 - OPERATIONS & M/ 9101	135560	02/08/16	8763	THOMPSON ELEVATOR	2025400052000	320	ELEV INSP=14	0	1400
20 - OPERATIONS & M/ 9101	135562	02/08/16	2388	THYSSENKRUPP ELEVA	2025400052000	320	LC/BE ELEV MNT	0	7185.54
20 - OPERATIONS & M/ 9101	135562	02/08/16	2388	THYSSENKRUPP ELEVA	2025400052000	320	HM ELEV INSP	0	300
20 - OPERATIONS & M/ 9101	135562	02/08/16	2388	THYSSENKRUPP ELEVA	2025400052000	320	OP ELEV INSP	0	300
20 - OPERATIONS & M/ 9101	135562	02/08/16	2388	THYSSENKRUPP ELEVA	2025400052000	320	FC ELEV INSP	0	300
20 - OPERATIONS & M/ 9101	135562	02/08/16	2388	THYSSENKRUPP ELEVA	2025400052000	320	OHS ELEV INSP	0	300
20 - OPERATIONS & M/ 9101	135567	02/08/16	26911	UNDERGROUND IMAG	2025400052502	323	LOCATE UTILITIES	0	250
20 - OPERATIONS & M/ 9101	135567	02/08/16	26911	UNDERGROUND IMAG	2025400052502	323	LOCATE UTILITIES/PL	0	375
20 - OPERATIONS & M/ 9101	135567	02/08/16	26911	UNDERGROUND IMAG	2025400052502	323	PT/LOCATE UTILITIES	0	500
20 - OPERATIONS & M/ 9101	135567	02/08/16	26911	UNDERGROUND IMAG	2025400052502	323	OEI INSTALL SIGN	0	187.5
20 - OPERATIONS & M/ 9101	135568	02/08/16	6660	VILLAGE OF OSWEGO	2025460020000	320	OH/OE BS/GMS 1/4-8/	0	2142
20 - OPERATIONS & M/ 9101	135569	02/08/16	20842	VILLAGE OF PLAINFIE	2025402252504	370	GP WT/SW 11/15	0	464.04
20 - OPERATIONS & M/ 9101	135569	02/08/16	20842	VILLAGE OF PLAINFIE	2025404552504	370	MU WT/SW 11/15	0	534.2
20 - OPERATIONS & M/ 9101	V51346	10/13/15	24110	CALL ONE	2025400051000	340	DST PHN 8/15	0	4129.3
20 - OPERATIONS & M/ 9101	V51350	10/13/15	27983	KANSAS STATE BANK C	2029000051204	325	COPIER CNTRCT PAY#1	0	25369.13
20 - OPERATIONS & M/ 9101	V51357	10/22/15	24110	CALL ONE	2025400051000	340	10108145000 PHN 9/1	0	4129.3
20 - OPERATIONS & M/ 9101	V51357	10/22/15	24110	CALL ONE	2025400051000	340	DST PHN 10/15	0	4213.69
20 - OPERATIONS & M/ 9101	V51369	11/09/15	27983	KANSAS STATE BANK C	2029000051204	325	COPIER CONTRCT PAY#	0	25369.13
20 - OPERATIONS & M/ 9101	V51380	12/14/15	24110	CALL ONE	2025400051000	340	DST PHN 11/15	0	4267.64
20 - OPERATIONS & M/ 9101	V51384	12/14/15	27983	KANSAS STATE BANK C	2029000051204	325	COPIER CONTRCT PAY#	0	25369.13
20 - OPERATIONS & M/ 9101	V51401	01/11/16	27983	KANSAS STATE BANK C	2029000051204	325	COPIER CONTRCT PAY#	0	25369.13
20 - OPERATIONS & M/ 9101	V51410	01/25/16	24110	CALL ONE	2025400051000	340	DST PHN 12/15	0	4213.66
20 - OPERATIONS & M/ 9101	V51413	02/08/16	24110	CALL ONE	2025400051000	340	DST PHONE 1/16	0	4129.63
20 - OPERATIONS & M/ 9101	V51418	02/08/16	27983	KANSAS STATE BANK C	2029000051204	325	COPIER CNTRCT PAY#2	0	25369.13
30 - DEBT SERVICE 9101	133667	11/09/15	210	AMALGAMATED BANK	3059000020000	310	GO TAX 2011A ADM FEE	0	425
30 - DEBT SERVICE 9101	134393	12/14/15	210	AMALGAMATED BANK	3059000020000	310	ARS 2011B ADM FEE	0	425
30 - DEBT SERVICE 9101	134902	01/11/16	210	AMALGAMATED BANK	3059000020000	310	GO REF 2013 ADM FEE	0	425
30 - DEBT SERVICE 9182	13717	09/30/15	210	AMALGAMATED BANK	3052200020000	620	GO 2009 INT 10/15	0	11025

30 - DEBT SERVICE	9182	13717	09/30/15	210	AMALGAMATED BANK 3052200020000	620	GO 2005A INT 10/15	0	124125
30 - DEBT SERVICE	9182	13717	09/30/15	210	AMALGAMATED BANK 3053200020000	610	GO 2012 PRNC 10/15	0	160000
30 - DEBT SERVICE	9182	13717	09/30/15	210	AMALGAMATED BANK 3052200020000	620	GO 2013 INT 10/15	0	196906.25
30 - DEBT SERVICE	9182	13717	09/30/15	210	AMALGAMATED BANK 3052200020000	620	GO 2012 INT 10/15	0	550400
30 - DEBT SERVICE	9182	13717	09/30/15	210	AMALGAMATED BANK 3052200020000	620	GO 2007A INT 10/15	0	590528.13
30 - DEBT SERVICE	9182	13717	09/30/15	210	AMALGAMATED BANK 3053400020000	610	CAB 2005 PRNCP 10/1	0	656384.4
30 - DEBT SERVICE	9182	13717	09/30/15	210	AMALGAMATED BANK 3053200020000	610	GO 2009 PRNCP 10/15	0	735000
30 - DEBT SERVICE	9182	13717	09/30/15	210	AMALGAMATED BANK 3052400020000	620	CAB 2005 INT 10/15	0	1143615.6
30 - DEBT SERVICE	9182	13717	09/30/15	210	AMALGAMATED BANK 3052400020000	620	CAB 2003C INT 10/15	0	2231159.32
30 - DEBT SERVICE	9182	13717	09/30/15	210	AMALGAMATED BANK 3053200020000	610	GO 2013 PRNC 10/15	0	2605000
30 - DEBT SERVICE	9182	13717	09/30/15	210	AMALGAMATED BANK 3053200020000	610	GO 2007A PRNC 10/15	0	3000000
30 - DEBT SERVICE	9182	13717	09/30/15	210	AMALGAMATED BANK 3053400020000	610	CAB 2003C PRNC 10/1	0	3098840.68
30 - DEBT SERVICE	9182	13717	09/30/15	210	AMALGAMATED BANK 3053200020000	610	GO 2005A PRNC 10/15	0	4965000
30 - DEBT SERVICE	9182	13791	01/11/16	210	AMALGAMATED BANK 3052500020000	620	GO ARS 2011B INT	0	10062.5
30 - DEBT SERVICE	9182	13791	01/11/16	210	AMALGAMATED BANK 3052200020000	620	GO RFND 2014 INT	0	201425
30 - DEBT SERVICE	9182	13791	01/11/16	210	AMALGAMATED BANK 3052200020000	620	REF 2015 INT	0	292150
30 - DEBT SERVICE	9182	13791	01/11/16	210	AMALGAMATED BANK 3053500020000	610	GO ARS 201B PRN	0	385000
30 - DEBT SERVICE	9182	13791	01/11/16	210	AMALGAMATED BANK 3053200020000	610	GO UNLMT TX 2011A P	0	590000
30 - DEBT SERVICE	9182	13791	01/11/16	210	AMALGAMATED BANK 3052200020000	620	GOREFUND 2011 INTR	0	621250
30 - DEBT SERVICE	9182	13791	01/11/16	210	AMALGAMATED BANK 3052200020000	620	GO UNLMT TX 2011A I	0	1397093.75
30 - DEBT SERVICE	9182	13791	01/11/16	210	AMALGAMATED BANK 3052200020000	620	GO 2007 INTEREST	0	2043353.13
30 - DEBT SERVICE	9182	13791	01/11/16	210	AMALGAMATED BANK 3053200020000	610	REF 2015 PRN	0	2250000
40 - TRANSPORTATION 9101		13716	09/22/15	6468	OFFICE DEPOT 4025507153000	410	784208603 Ruler	0	3.89
40 - TRANSPORTATION 9101		13716	09/22/15	19259	NAPA AUTO PARTS 4025507153000	417	Headlight Bulb	0	9.6
40 - TRANSPORTATION 9101		13716	09/22/15	6468	OFFICE DEPOT 4025507153000	410	Smiley face stamp	0	10.99
40 - TRANSPORTATION 9101		13716	09/22/15	6468	OFFICE DEPOT 4025507153000	410	784208605 Entered s	0	11.99
40 - TRANSPORTATION 9101		13716	09/22/15	6468	OFFICE DEPOT 4025507153000	410	784208459 Calcula	0	11.55
40 - TRANSPORTATION 9101		13716	09/22/15	29291	SENTRY GROUP 4025507153000	410	Replacement Safe Ke	0	15.94
40 - TRANSPORTATION 9101		13716	09/22/15	29171	DATA MGMT - TIMECL 4025507153000	417	Wifi Adaptor	0	22.77
40 - TRANSPORTATION 9101		13716	09/22/15	6468	OFFICE DEPOT 4025507153000	410	Stamper and Rubber	0	28.95
40 - TRANSPORTATION 9101		13716	09/22/15	23906	PARENT PETROLEUM 4025507153512	417	Diesel Exhaust Flui	0	30
40 - TRANSPORTATION 9101		13716	09/22/15	23128	ULINE 4025507153000	417	replacement nozzles	0	33.49
40 - TRANSPORTATION 9101		13716	09/22/15	6468	OFFICE DEPOT 4025507153000	410	784208606 Clock	0	34.64
40 - TRANSPORTATION 9101		13716	09/22/15	1929	ICE MOUNTAIN 4025507153000	418	Bottled Water	0	37.47
40 - TRANSPORTATION 9101		13716	09/22/15	6468	OFFICE DEPOT 4025507153000	410	Post-it notes File	0	39.89
40 - TRANSPORTATION 9101		13716	09/22/15	473	AT&T 4025507153000	410	Phone	0	44.08
40 - TRANSPORTATION 9101		13716	09/22/15	6468	OFFICE DEPOT 4025507153000	410	Hanging folders	0	46.86
40 - TRANSPORTATION 9101		13716	09/22/15	24442	TARGET 4025507153000	410	Swiffer and febreze	0	51.8
40 - TRANSPORTATION 9101		13716	09/22/15	24042	STAPLES ADVANTAGE 4025507153000	410	Office Supplies - P	0	53.26
40 - TRANSPORTATION 9101		13716	09/22/15	24042	STAPLES ADVANTAGE 4025507153000	410	Office supplies	0	63.77
40 - TRANSPORTATION 9101		13716	09/22/15	28413	AURORA SPRING & TRI 4025507153000	417	Vehicle Parts	0	72.48
40 - TRANSPORTATION 9101		13716	09/22/15	19259	NAPA AUTO PARTS 4025507153000	417	Bus supplies	0	73.78
40 - TRANSPORTATION 9101		13716	09/22/15	25314	MACIANOS 4025507153000	418	Pizzas	0	85.06
40 - TRANSPORTATION 9101		13716	09/22/15	23237	MEIJER 4025507153000	464	Fuel for trip	0	86.07
40 - TRANSPORTATION 9101		13716	09/22/15	4208	CINTAS CORP #344 4025507153000	390	Uniforms	0	92.49
40 - TRANSPORTATION 9101		13716	09/22/15	4208	CINTAS CORP #344 4025507153000	390	Uniforms	0	92.49
40 - TRANSPORTATION 9101		13716	09/22/15	4208	CINTAS CORP #344 4025507153000	390	Uniforms	0	92.49
40 - TRANSPORTATION 9101		13716	09/22/15	29292	WWW.UNITYPARTS.CC 4025507153000	417	Ez-on vest	0	100.72
40 - TRANSPORTATION 9101		13716	09/22/15	6468	OFFICE DEPOT 4025507153000	410	Office Supplies	0	120.47
40 - TRANSPORTATION 9101		13716	09/22/15	19259	NAPA AUTO PARTS 4025507153000	417	Ice scrapers	0	135
40 - TRANSPORTATION 9101		13716	09/22/15	8952	UNISOURCE 4025507153000	415	copy paper	0	145.25
40 - TRANSPORTATION 9101		13716	09/22/15	26618	AUTOZONE 4025507153000	417	Fuel Pump Diagnosti	0	162.38
40 - TRANSPORTATION 9101		13716	09/22/15	4208	CINTAS CORP #344 4025507153000	390	Uniforms	0	191.49
40 - TRANSPORTATION 9101		13716	09/22/15	7508	RON WESTPHAL CHEVI 4025507153000	390	Replace cluster	0	207
40 - TRANSPORTATION 9101		13716	09/22/15	22955	PATLIN INC 4025507153000	417	Bus parts	0	213.81
40 - TRANSPORTATION 9101		13716	09/22/15	27231	JIMS TRUCK IMSPECTI 4025507153000	390	Bus State Inspectio	0	261
40 - TRANSPORTATION 9101		13716	09/22/15	27231	JIMS TRUCK IMSPECTI 4025507153000	390	State Inspection	0	261
40 - TRANSPORTATION 9101		13716	09/22/15	26683	AUTONET MOBILE 4025507153000	390	Wifi on Bus	0	275.8
40 - TRANSPORTATION 9101		13716	09/22/15	25262	FLEETPRIDE 4025507153000	417	Tire Mask Kits	0	290
40 - TRANSPORTATION 9101		13716	09/22/15	27020	WES KOCHER INC 4025507153000	390	Towing bus	0	315
40 - TRANSPORTATION 9101		13716	09/22/15	23906	PARENT PETROLEUM 4025507153512	417	Coolant	0	339.66
40 - TRANSPORTATION 9101		13716	09/22/15	28195	SQ CUSTOM PRINTS 4025507153000	325	tent for start up m	0	450
40 - TRANSPORTATION 9101		13716	09/22/15	27020	WES KOCHER INC 4025507153000	390	Towing	0	500
40 - TRANSPORTATION 9101		13716	09/22/15	1028	UNITY SCHOOL BUS PA 4025507153000	417	Seatbelt Cutters	0	560
40 - TRANSPORTATION 9101		13716	09/22/15	24558	ILLINOIS TOLLWAY I- 4025507153000	332	Toll Fees	0	920.5
40 - TRANSPORTATION 9101		13716	09/22/15	21187	STATE INDUSTRIAL PR 4025507153000	417	Shop supplies	0	1088.23
40 - TRANSPORTATION 9101		13716	09/22/15	27412	COPLEY MEMORIAL HC 4025507153000	391	employee physicals/	0	1537
40 - TRANSPORTATION 9101		13716	09/22/15	6468	OFFICE DEPOT 4025507153000	410	784208604 - Pencil	0	1.14
40 - TRANSPORTATION 9101		13716	09/22/15	26618	AUTOZONE 4025507153000	417	Returned rental equ	0	-162.38
40 - TRANSPORTATION 9101		13716	09/22/15	24326	USPS 4025507153000	341	Large Envelope mail	0	2.3

40 - TRANSPORTATION 9101	13742	10/21/15	6468	OFFICE DEPOT	4025507153000	410	return	0	-27.59
40 - TRANSPORTATION 9101	13742	10/21/15	6468	OFFICE DEPOT	4025507153000	410	office supplies	0	1.98
40 - TRANSPORTATION 9101	13742	10/21/15	6468	OFFICE DEPOT	4025507153000	410	Black leather tab D	0	4.09
40 - TRANSPORTATION 9101	13742	10/21/15	9336	WALMART	4025507153000	410	Thank you Notes	0	3.97
40 - TRANSPORTATION 9101	13742	10/21/15	24553	OFFICE MAX	4025507153000	410	Black ink refill	0	7.99
40 - TRANSPORTATION 9101	13742	10/21/15	4647	KANE COUNTY R.O.E.	4025507153000	312	School Bus class at	0	10
40 - TRANSPORTATION 9101	13742	10/21/15	24553	OFFICE MAX	4025507153000	410	Markers	0	13.98
40 - TRANSPORTATION 9101	13742	10/21/15	24553	OFFICE MAX	4025507153000	410	Bubble envelope and	0	14.98
40 - TRANSPORTATION 9101	13742	10/21/15	24553	OFFICE MAX	4025507153000	417	Office Supplies	0	24.97
40 - TRANSPORTATION 9101	13742	10/21/15	24553	OFFICE MAX	4025507153000	410	office supplies	0	27.98
40 - TRANSPORTATION 9101	13742	10/21/15	9336	WALMART	4025507153000	410	Giftcard	0	29.94
40 - TRANSPORTATION 9101	13742	10/21/15	9336	WALMART	4025507153000	410	Giftcard	0	29.94
40 - TRANSPORTATION 9101	13742	10/21/15	24553	OFFICE MAX	4025507153000	410	office supplies	0	23.77
40 - TRANSPORTATION 9101	13742	10/21/15	1929	ICE MOUNTAIN	4025507153000	418	Bottled water	0	37.42
40 - TRANSPORTATION 9101	13742	10/21/15	6468	OFFICE DEPOT	4025507153000	410	DVD Rewritable disc	0	47.58
40 - TRANSPORTATION 9101	13742	10/21/15	24326	USPS	4025507153000	341	stamps	0	49
40 - TRANSPORTATION 9101	13742	10/21/15	29292	WWW.UNITYPARTS.CC	4025507153000	417	Wash brushes	0	52.1
40 - TRANSPORTATION 9101	13742	10/21/15	6468	OFFICE DEPOT	4025507153000	410	office supplies	0	51.12
40 - TRANSPORTATION 9101	13742	10/21/15	6468	OFFICE DEPOT	4025507153000	410	Laminating pouches	0	55.81
40 - TRANSPORTATION 9101	13742	10/21/15	6468	OFFICE DEPOT	4025507153000	410	clips and markers	0	52.89
40 - TRANSPORTATION 9101	13742	10/21/15	25158	LEGAL ROUTES	4025507153000	640	Issues of Legal Rou	0	59.5
40 - TRANSPORTATION 9101	13742	10/21/15	25314	MACIANOS	4025507153000	418	Pizza for Staff	0	91.56
40 - TRANSPORTATION 9101	13742	10/21/15	4208	CINTAS CORP #344	4025507153000	390	uniforms	0	92.49
40 - TRANSPORTATION 9101	13742	10/21/15	4208	CINTAS CORP #344	4025507153000	390	Uniforms	0	92.49
40 - TRANSPORTATION 9101	13742	10/21/15	4208	CINTAS CORP #344	4025507153000	390	uniform	0	92.49
40 - TRANSPORTATION 9101	13742	10/21/15	4208	CINTAS CORP #344	4025507153000	390	uniforms	0	92.49
40 - TRANSPORTATION 9101	13742	10/21/15	4208	CINTAS CORP #344	4025507153000	390	Uniforms	0	98.99
40 - TRANSPORTATION 9101	13742	10/21/15	23128	ULINE	4025507153000	417	Magnetic Labels	0	125.39
40 - TRANSPORTATION 9101	13742	10/21/15	26626	AMERICAN PETROLEUM	4025507153000	312	Training	0	160
40 - TRANSPORTATION 9101	13742	10/21/15	23906	PARENT PETROLEUM	4025507153000	417	Diesel Exhaust Flui	0	186.29
40 - TRANSPORTATION 9101	13742	10/21/15	6468	OFFICE DEPOT	4025507153000	410	Carrying Cases for	0	211.1
40 - TRANSPORTATION 9101	13742	10/21/15	22955	PATLIN INC	4025507153000	417	Shop parts - Not su	0	216.09
40 - TRANSPORTATION 9101	13742	10/21/15	22955	PATLIN INC	4025507153000	417	Bus supplies Total	0	233.26
40 - TRANSPORTATION 9101	13742	10/21/15	24850	UNITED AIRLINES	4025507153000	332	Derrick Trip	0	304.2
40 - TRANSPORTATION 9101	13742	10/21/15	1982	NORTHERN TOOL & EC	4025507153000	700	Salt spreader	0	619.9
40 - TRANSPORTATION 9101	13742	10/21/15	27231	JIMS TRUCK IMSPECTI	4025507153000	390	State Inspections	0	696
40 - TRANSPORTATION 9101	13742	10/21/15	27412	COPLY MEMORIAL HC	4025507153000	391	Physical and drug s	0	2067
40 - TRANSPORTATION 9101	13742	10/21/15	27412	COPLY MEMORIAL HC	4025507153000	391	physicals and drug	0	2817
40 - TRANSPORTATION 9101	13765	11/17/15	4031	HOME DEPOT	4025507153000	417	pressure washer hos	0	7.97
40 - TRANSPORTATION 9101	13765	11/17/15	1929	ICE MOUNTAIN	4025507153000	418	Drinking Water \$1	0	10.33
40 - TRANSPORTATION 9101	13765	11/17/15	24553	OFFICE MAX	4025507153000	410	Letter holder and n	0	11.98
40 - TRANSPORTATION 9101	13765	11/17/15	24553	OFFICE MAX	4025507153000	410	copy holder	0	12.99
40 - TRANSPORTATION 9101	13765	11/17/15	24553	OFFICE MAX	4025507153000	410	2 pouch	0	13.18
40 - TRANSPORTATION 9101	13765	11/17/15	22955	PATLIN INC	4025507153000	417	Cable Ties	0	20.59
40 - TRANSPORTATION 9101	13765	11/17/15	24442	TARGET	4025507153000	410	Binders	0	30.88
40 - TRANSPORTATION 9101	13765	11/17/15	24337	JIMMY JOHNS	4025507153000	418	Lunch meeting	0	44.9
40 - TRANSPORTATION 9101	13765	11/17/15	505	AMAZON.COM	4025507153000	417	shop stool	0	48.75
40 - TRANSPORTATION 9101	13765	11/17/15	24553	OFFICE MAX	4025507153000	410	desk pad pens sta	0	54.46
40 - TRANSPORTATION 9101	13765	11/17/15	2127	FIRST PLACE RENTAL	4025507153000	417	Propane tank fill	0	53.28
40 - TRANSPORTATION 9101	13765	11/17/15	29292	WWW.UNITYPARTS.CC	4025507153000	417	Bandaid's and Gloves	0	61.04
40 - TRANSPORTATION 9101	13765	11/17/15	6468	OFFICE DEPOT	4025507153000	410	Binders and pencils	0	57.36
40 - TRANSPORTATION 9101	13765	11/17/15	505	AMAZON.COM	4025507153000	417	shop light	0	67.97
40 - TRANSPORTATION 9101	13765	11/17/15	24553	OFFICE MAX	4025507153000	410	binder tabs	0	71.92
40 - TRANSPORTATION 9101	13765	11/17/15	4208	CINTAS CORP #344	4025507153000	390	Uniforms	0	93.04
40 - TRANSPORTATION 9101	13765	11/17/15	4208	CINTAS CORP #344	4025507153000	390	uniforms	0	93.04
40 - TRANSPORTATION 9101	13765	11/17/15	4208	CINTAS CORP #344	4025507153000	390	uniforms	0	92.49
40 - TRANSPORTATION 9101	13765	11/17/15	4208	CINTAS CORP #344	4025507153000	390	uniforms	0	92.49
40 - TRANSPORTATION 9101	13765	11/17/15	8952	UNISOURCE	4025507153000	415	copy paper	0	145.25
40 - TRANSPORTATION 9101	13765	11/17/15	21187	STATE INDUSTRIAL PR	4025507153000	417	Handy seal	0	166.82
40 - TRANSPORTATION 9101	13765	11/17/15	27355	STENSTROM	4025507153000	390	gas pump repair No	0	198
40 - TRANSPORTATION 9101	13765	11/17/15	25666	POWER EQUIPMENT D	4025507153000	495	pressure washer	0	237.62
40 - TRANSPORTATION 9101	13765	11/17/15	505	AMAZON.COM	4025507153000	417	walking ropes for S	0	234.36
40 - TRANSPORTATION 9101	13765	11/17/15	4031	HOME DEPOT	4025507153000	417	Supplies to help fi	0	258.86
40 - TRANSPORTATION 9101	13765	11/17/15	22955	PATLIN INC	4025507153000	417	shop supplies Not	0	422.05
40 - TRANSPORTATION 9101	13765	11/17/15	27231	JIMS TRUCK IMSPECTI	4025507153000	390	Bus Inspections	0	725
40 - TRANSPORTATION 9101	13765	11/17/15	24558	ILLINOIS TOLLWAY I-	4025507153000	332	Ipass	0	975.3
40 - TRANSPORTATION 9101	13765	11/17/15	28810	WAREHOUSE DIRECT	4025507153000	417	Refinish shop floor	0	4988.25
40 - TRANSPORTATION 9101	13765	11/17/15	28008	IN RAPTOR TECHNOLO	4025507153000	390	GPS system	0	7542
40 - TRANSPORTATION 9101	13765	11/17/15	8202	SOUND INCORPORATE	4025507153000	550	INITIAL PAYMENT FOR	0	16882.2
40 - TRANSPORTATION 9101	13790	12/23/15	27433	STN MEDIA	4025507153000	312	Conference Dawn Sim	0	351.75

40 - TRANSPORTATION 9101	13790	12/23/15	25265	SOUTHWEST AIRLINES	4025507153000	332	Seminar for Gladys	0	394.92
40 - TRANSPORTATION 9101	13790	12/23/15	27433	STN MEDIA	4025507153000	312	Conference Gladys M	0	426.75
40 - TRANSPORTATION 9101	13790	12/23/15	29634	AWASH SYSTEMS	4025507153000	390	Preventative Mainte	0	795
40 - TRANSPORTATION 9101	13790	12/23/15	27231	JIMS TRUCK IMSPECTI	4025507153000	390	State Inspections	0	892
40 - TRANSPORTATION 9101	13790	12/23/15	1772	CDW GOVERNMENT IN	4025507153000	390	UPS Battery Packs f	0	1961.02
40 - TRANSPORTATION 9101	13790	12/23/15	29635	POMPS TIRE 069	4025507153000	417	Tires	0	2287.54
40 - TRANSPORTATION 9101	13790	12/23/15	28843	REPAIRCLINIC.COM	4025507153000	417	Dispute is with War	0	-4988.25
40 - TRANSPORTATION 9101	13790	12/23/15	25666	POWER EQUIPMENT D	4025507153000	495	Tax Refund for 9/28	0	-18.62
40 - TRANSPORTATION 9101	13790	12/23/15	24553	OFFICE MAX	4025507153000	410	Returned Copy Holde	0	-12.99
40 - TRANSPORTATION 9101	13790	12/23/15	6468	OFFICE DEPOT	4025507153000	410	pencils	0	8.97
40 - TRANSPORTATION 9101	13790	12/23/15	24553	OFFICE MAX	4025507153000	410	pencils	0	8.98
40 - TRANSPORTATION 9101	13790	12/23/15	2150	HOBBY LOBBY	4025507153000	410	puzzle for survival	0	10.76
40 - TRANSPORTATION 9101	13790	12/23/15	24326	USPS	4025507153000	341	overnight permit	0	19.99
40 - TRANSPORTATION 9101	13790	12/23/15	24326	USPS	4025507153000	341	overnight Secretary	0	19.99
40 - TRANSPORTATION 9101	13790	12/23/15	24326	USPS	4025507153000	341	overnight to Secret	0	19.99
40 - TRANSPORTATION 9101	13790	12/23/15	6468	OFFICE DEPOT	4025507153000	410	supplies	0	23.98
40 - TRANSPORTATION 9101	13790	12/23/15	25265	SOUTHWEST AIRLINES	4025507153000	332	EarlyBird Confirmat	0	25
40 - TRANSPORTATION 9101	13790	12/23/15	25265	SOUTHWEST AIRLINES	4025507153000	332	EarlyBird Confirmat	0	25
40 - TRANSPORTATION 9101	13790	12/23/15	6468	OFFICE DEPOT	4025507153000	410	supplies	0	26.39
40 - TRANSPORTATION 9101	13790	12/23/15	24553	OFFICE MAX	4025507153000	410	Office supplies - f	0	27.98
40 - TRANSPORTATION 9101	13790	12/23/15	505	AMAZON.COM	4025507153000	417	shop stool	0	29.83
40 - TRANSPORTATION 9101	13790	12/23/15	1929	ICE MOUNTAIN	4025507153000	418	Tax is to be credit	0	39.33
40 - TRANSPORTATION 9101	13790	12/23/15	24611	SHELL OIL	4025507153000	464	overnight trip	0	42.58
40 - TRANSPORTATION 9101	13790	12/23/15	24442	TARGET	4025507153000	410	office supplies	0	44.5
40 - TRANSPORTATION 9101	13790	12/23/15	24042	STAPLES ADVANTAGE	4025507153000	410	Markers rubber ban	0	51.27
40 - TRANSPORTATION 9101	13790	12/23/15	24553	OFFICE MAX	4025507153000	410	pens coffee copy	0	52.42
40 - TRANSPORTATION 9101	13790	12/23/15	505	AMAZON.COM	4025507153000	417	Shop spot light	0	51.8
40 - TRANSPORTATION 9101	13790	12/23/15	6468	OFFICE DEPOT	4025507153000	410	paper binders and	0	55.4
40 - TRANSPORTATION 9101	13790	12/23/15	6468	OFFICE DEPOT	4025507153000	410	Document holder fo	0	53.78
40 - TRANSPORTATION 9101	13790	12/23/15	1772	CDW GOVERNMENT IN	4025507153000	390	Mounting Brackets f	0	62.72
40 - TRANSPORTATION 9101	13790	12/23/15	24336	PAYPAL	4025507153000	312	Transportation from	0	82
40 - TRANSPORTATION 9101	13790	12/23/15	8952	UNISOURCE	4025507153000	415	Paper	0	145.25
40 - TRANSPORTATION 9101	13790	12/23/15	21642	SPARE WHEELS TRANSI	4025507153511	331	Team Trip Transport	0	230
40 - TRANSPORTATION 9101	13811	01/25/16	4031	HOME DEPOT	4025507153000	410	Return	0	-170.12
40 - TRANSPORTATION 9101	13811	01/25/16	6468	OFFICE DEPOT	4025507153000	410	returned card files	0	-51.22
40 - TRANSPORTATION 9101	13811	01/25/16	6468	OFFICE DEPOT	4025507153000	410	return cable	0	-4
40 - TRANSPORTATION 9101	13811	01/25/16	6468	OFFICE DEPOT	4025507153000	410	posted twice	0	-4
40 - TRANSPORTATION 9101	13811	01/25/16	24326	USPS	4025507153000	341	Large envelope to M	0	2.74
40 - TRANSPORTATION 9101	13811	01/25/16	24553	OFFICE MAX	4025507153000	410	office	0	3.99
40 - TRANSPORTATION 9101	13811	01/25/16	6468	OFFICE DEPOT	4025507153000	410	cable	0	4
40 - TRANSPORTATION 9101	13811	01/25/16	6468	OFFICE DEPOT	4025507153000	410	posted twice credit	0	4
40 - TRANSPORTATION 9101	13811	01/25/16	6468	OFFICE DEPOT	4025507153000	410	cables	0	8
40 - TRANSPORTATION 9101	13811	01/25/16	4647	KANE COUNTY R.O.E.	4025507153000	312	Refresher class reg	0	10
40 - TRANSPORTATION 9101	13811	01/25/16	28713	MENARDS	4025507153000	410	paint supplies	0	11.29
40 - TRANSPORTATION 9101	13811	01/25/16	6468	OFFICE DEPOT	4025507153000	410	stamper	0	10.49
40 - TRANSPORTATION 9101	13811	01/25/16	505	AMAZON.COM	4025507153000	410	cables	0	16.05
40 - TRANSPORTATION 9101	13811	01/25/16	24326	USPS	4025507153000	341	expected deliver	0	5.85
40 - TRANSPORTATION 9101	13811	01/25/16	505	AMAZON.COM	4025507153000	410	corner self	0	29.31
40 - TRANSPORTATION 9101	13811	01/25/16	1929	ICE MOUNTAIN	4025507153000	418	water	0	28.51
40 - TRANSPORTATION 9101	13811	01/25/16	4031	HOME DEPOT	4025507153000	410	Fan	0	29.97
40 - TRANSPORTATION 9101	13811	01/25/16	26464	POTBELLY	4025507153000	418	lunch meeting	0	33.67
40 - TRANSPORTATION 9101	13811	01/25/16	6468	OFFICE DEPOT	4025507153000	410	binders	0	35.58
40 - TRANSPORTATION 9101	13811	01/25/16	6468	OFFICE DEPOT	4025507153000	410	Card files	0	51.22
40 - TRANSPORTATION 9101	13811	01/25/16	6468	OFFICE DEPOT	4025507153000	410	Boxes Cable cal	0	55.99
40 - TRANSPORTATION 9101	13811	01/25/16	24553	OFFICE MAX	4025507153000	410	stamper	0	56.96
40 - TRANSPORTATION 9101	13811	01/25/16	4031	HOME DEPOT	4025507153000	410	paint	0	61.43
40 - TRANSPORTATION 9101	13811	01/25/16	6468	OFFICE DEPOT	4025507153000	410	monitor riser and b	0	71.07
40 - TRANSPORTATION 9101	13811	01/25/16	505	AMAZON.COM	4025507153000	410	monitor stand	0	70.51
40 - TRANSPORTATION 9101	13811	01/25/16	6468	OFFICE DEPOT	4025507153000	410	folders	0	70.11
40 - TRANSPORTATION 9101	13811	01/25/16	505	AMAZON.COM	4025507153000	410	corner shelves	0	82.98
40 - TRANSPORTATION 9101	13811	01/25/16	505	AMAZON.COM	4025507153000	410	file sorters and ca	0	84.01
40 - TRANSPORTATION 9101	13811	01/25/16	4208	CINTAS CORP #344	4025507153000	390	uniforms	0	93.04
40 - TRANSPORTATION 9101	13811	01/25/16	4208	CINTAS CORP #344	4025507153000	390	uniforms	0	93.04
40 - TRANSPORTATION 9101	13811	01/25/16	4208	CINTAS CORP #344	4025507153000	390	uniforms	0	93.04
40 - TRANSPORTATION 9101	13811	01/25/16	4208	CINTAS CORP #344	4025507153000	390	uniforms	0	93.04
40 - TRANSPORTATION 9101	13811	01/25/16	6468	OFFICE DEPOT	4025507153000	410	banker boxes wipe	0	98.12
40 - TRANSPORTATION 9101	13811	01/25/16	4208	CINTAS CORP #344	4025507153000	390	uniforms	0	107.74
40 - TRANSPORTATION 9101	13811	01/25/16	28811	SPRAY TECH INC	4025507153000	390	Service to oil syst	0	150
40 - TRANSPORTATION 9101	13811	01/25/16	4031	HOME DEPOT	4025507153000	410	vanity fixtures	0	157.88
40 - TRANSPORTATION 9101	13811	01/25/16	4031	HOME DEPOT	4025507153000	410	bathroom vanity fix	0	170.12

40 - TRANSPORTATION 9101	13811	01/25/16	505	AMAZON.COM	4025507153000	410	desktop organizer	0	211.53
40 - TRANSPORTATION 9101	13811	01/25/16	21187	STATE INDUSTRIAL PR	4025507153000	417	brake cleaner	0	420.97
40 - TRANSPORTATION 9101	13811	01/25/16	27355	STENSTROM	4025507153000	390	Repair - No Taxes	0	516.5
40 - TRANSPORTATION 9101	13811	01/25/16	19264	MIDWEST TRANSIT EQ	4025507153000	417	Repairs	0	593.38
40 - TRANSPORTATION 9101	13811	01/25/16	19259	NAPA AUTO PARTS	4025507153000	417	bus parts	0	702.52
40 - TRANSPORTATION 9101	13811	01/25/16	27231	JIMS TRUCK IMSPECTI	4025507153000	390	bus inspection	0	910
40 - TRANSPORTATION 9101	13811	01/25/16	23906	PARENT PETROLEUM	4025507153512	417	15w-40 oil	0	1202.76
40 - TRANSPORTATION 9101	13811	01/25/16	29760	AT&T*PREMIER EBIL	4025507153000	390	new radios	0	1602.79
40 - TRANSPORTATION 9101	13811	01/25/16	27412	COPLY MEMORIAL HC	4025507153000	391	Physicals and drug	0	1779
40 - TRANSPORTATION 9101	13811	01/25/16	27412	COPLY MEMORIAL HC	4025507153000	391	Physicals and drug	0	1995
40 - TRANSPORTATION 9101	13811	01/25/16	29760	AT&T*PREMIER EBIL	4025507153000	390	New Radios	0	8232.36
40 - TRANSPORTATION 9101	13812	01/25/16	27504	CHASE-MISC.	4025507153000	417	Flooring paint and	0	4988.25
40 - TRANSPORTATION 9101	133103	10/13/15	29214	ARLENE S. WHITESITT	4025507153000	332	MLG XG 8/31-9/4/15	0	40.25
40 - TRANSPORTATION 9101	133103	10/13/15	29214	ARLENE S. WHITESITT	4025507153000	332	MLG XG 8/24-28/15	0	40.25
40 - TRANSPORTATION 9101	133103	10/13/15	29214	ARLENE S. WHITESITT	4025507153000	332	MLG XG 9/8-24/15	0	100.63
40 - TRANSPORTATION 9101	133104	10/13/15	29216	BARBARA A. CHISM	4025507153000	332	MLG XG 8/24-28/15	0	40.25
40 - TRANSPORTATION 9101	133104	10/13/15	29216	BARBARA A. CHISM	4025507153000	332	MLG XG 8/31-9/24	0	72.45
40 - TRANSPORTATION 9101	133105	10/13/15	21139	PATRICIA BENTZ	4025507153000	332	MLG XG 8/24-27/15	0	9.2
40 - TRANSPORTATION 9101	133105	10/13/15	21139	PATRICIA BENTZ	4025507153000	332	MLG XC TR&PT 8/31-9	0	10.35
40 - TRANSPORTATION 9101	133105	10/13/15	21139	PATRICIA BENTZ	4025507153000	332	MLG XG WK 9/12&9/1	0	27.6
40 - TRANSPORTATION 9101	133108	10/13/15	29215	CAROL GLOVER	4025507153000	332	MLG XG 9/10-22/15	0	18.4
40 - TRANSPORTATION 9101	133108	10/13/15	29215	CAROL GLOVER	4025507153000	332	MLG XG 9/3/15	0	4.03
40 - TRANSPORTATION 9101	133108	10/13/15	29215	CAROL GLOVER	4025507153000	332	MLG XG 8/26/15	0	4.6
40 - TRANSPORTATION 9101	133112	10/13/15	29343	JAMES DINEEN	4025507153000	332	MEAL 9/11&12	0	30
40 - TRANSPORTATION 9101	133115	10/13/15	29314	MARLENE FRIGO	4025507153000	410	SPIRITWEAR	0	92
40 - TRANSPORTATION 9101	133124	10/13/15	29310	SARAH E. JUMP	4025507153000	332	MLG XG 8/31-9/4/15	0	40.25
40 - TRANSPORTATION 9101	133124	10/13/15	29310	SARAH E. JUMP	4025507153000	332	MLG XG 8/24-28/15	0	40.25
40 - TRANSPORTATION 9101	133124	10/13/15	29310	SARAH E. JUMP	4025507153000	332	MLG XG 8/17-21/15	0	40.25
40 - TRANSPORTATION 9101	133124	10/13/15	29310	SARAH E. JUMP	4025507153000	332	MLG XG 9/8-24/15	0	104.65
40 - TRANSPORTATION 9101	133125	10/13/15	28763	MARY C. KALPAKE	4025507153000	332	MLG XG 8/24-28/15	0	17.25
40 - TRANSPORTATION 9101	133125	10/13/15	28763	MARY C. KALPAKE	4025507153000	332	MLG XG 8/31-9/4/15	0	17.25
40 - TRANSPORTATION 9101	133127	10/13/15	28766	MATTHEW A. KENTRO	4025507153000	332	MLG XG 9/7-24/15	0	92.58
40 - TRANSPORTATION 9101	133127	10/13/15	28766	MATTHEW A. KENTRO	4025507153000	332	MLG XG 8/24-28/15	0	40.25
40 - TRANSPORTATION 9101	133127	10/13/15	28766	MATTHEW A. KENTRO	4025507153000	332	MLG XG@GP 8/31-9/4	0	32.2
40 - TRANSPORTATION 9101	133130	10/13/15	22330	MIGUEL A MAYA	4025507153000	332	MEAL TRP#13860 9/9	0	15
40 - TRANSPORTATION 9101	133132	10/13/15	26368	ROBIN MORALES	4025507153000	332	MEAL G/ATH 9/5/15	0	15
40 - TRANSPORTATION 9101	133136	10/13/15	29309	MARGARET PIKE	4025507153000	332	MLG XG 8/26-9/2/15	0	8.05
40 - TRANSPORTATION 9101	133136	10/13/15	29309	MARGARET PIKE	4025507153000	332	MLG XG 9/10/15	0	8.05
40 - TRANSPORTATION 9101	133137	10/13/15	29344	CHESTER J. ROGUS JR	4025507153000	332	MLG XG 9/8-24/15	0	104.65
40 - TRANSPORTATION 9101	133139	10/13/15	29311	SHAWNEE L. SHUGARM	4025507153000	332	MLG XG 9/8-24/15	0	104.65
40 - TRANSPORTATION 9101	133139	10/13/15	29311	SHAWNEE L. SHUGARM	4025507153000	332	MLG XG 8/31-9/4/15	0	40.25
40 - TRANSPORTATION 9101	133140	10/13/15	29217	TINA L. TAYLOR	4025507153000	332	MLG XG 9/15-24/15	0	56.35
40 - TRANSPORTATION 9101	133140	10/13/15	29217	TINA L. TAYLOR	4025507153000	332	MLG XG MU/GP 9/4/1	0	4.03
40 - TRANSPORTATION 9101	133141	10/13/15	28762	NANCY TINSLEY	4025507153000	332	MLG XG LC 8/17-28/1	0	69
40 - TRANSPORTATION 9101	133142	10/13/15	28553	GERALD L. WEIDERT	4025507153000	332	MEAL TRP/XC 9/12/15	0	15
40 - TRANSPORTATION 9101	133156	10/13/15	1350	C & R COMMUNICATIO	4025507153000	390	INSTL 2WAY RADIO/BU	0	12090
40 - TRANSPORTATION 9101	133165	10/13/15	27933	CITIZEN'S TAXI DISP	4025507153000	331	HMLSS TRNSP 5/15	0	58
40 - TRANSPORTATION 9101	133185	10/13/15	25898	FIRST STUDENT	4025507153303	331	TRNS SPED 5/15	0	119769.67
40 - TRANSPORTATION 9101	133185	10/13/15	25898	FIRST STUDENT	4025507153000	331	TRNS REG ED 5/15	0	197282.1
40 - TRANSPORTATION 9101	133195	10/13/15	28066	GRUNDY KENDALL R.O	4025507153000	319	BUS DRVR FNGRPRNT	0	200
40 - TRANSPORTATION 9101	133214	10/13/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	221.16
40 - TRANSPORTATION 9101	133214	10/13/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	589.61
40 - TRANSPORTATION 9101	133214	10/13/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC PRTS	0	1013.86
40 - TRANSPORTATION 9101	133214	10/13/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	UNIT#215 RPR	0	1925.36
40 - TRANSPORTATION 9101	133214	10/13/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	CRED INV#X01015460C	0	-21.56
40 - TRANSPORTATION 9101	133214	10/13/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN UNIT#91 RPR	0	162.36
40 - TRANSPORTATION 9101	133214	10/13/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN BUS#18 RPR PRT	0	183.01
40 - TRANSPORTATION 9101	133214	10/13/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN SERVICEMAXX CD	0	500
40 - TRANSPORTATION 9101	133214	10/13/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRT/SP	0	605
40 - TRANSPORTATION 9101	133214	10/13/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRT/SP	0	3119.17
40 - TRANSPORTATION 9101	133223	10/13/15	23906	PARENT PETROLEUM	4025507153512	417	DIESEL EXHAUST FLUI	0	531.06
40 - TRANSPORTATION 9101	133226	10/13/15	27021	PETROLEUM TRADERS	4025507153000	464	TRN FUEL 9/15/15	0	12748.98
40 - TRANSPORTATION 9101	133226	10/13/15	27021	PETROLEUM TRADERS	4025507153000	464	TRN FUEL 9/23/15	0	13245.29
40 - TRANSPORTATION 9101	133226	10/13/15	27021	PETROLEUM TRADERS	4025507153000	464	TRN FUEL 8/17/15	0	13590.93
40 - TRANSPORTATION 9101	133226	10/13/15	27021	PETROLEUM TRADERS	4025507153000	464	TRN FUEL	0	13510.43
40 - TRANSPORTATION 9101	133252	10/13/15	21642	SPARE WHEELS TRANSI	4025507153511	331	TRN ATH 9/3/15	0	853
40 - TRANSPORTATION 9101	133252	10/13/15	21642	SPARE WHEELS TRANSI	4025507153511	331	TRN ATH 9/9/15	0	312.5
40 - TRANSPORTATION 9101	133252	10/13/15	21642	SPARE WHEELS TRANSI	4025507153511	331	TRN ATH 9/10/15	0	583.75
40 - TRANSPORTATION 9101	133252	10/13/15	21642	SPARE WHEELS TRANSI	4025507153511	331	TRN ATH 9/8/15	0	597.5
40 - TRANSPORTATION 9101	133506	11/09/15	29043	TORRI LANE	4025507153303	331	MLG TRN STUDENT 9/1	0	345

40 - TRANSPORTATION 9101	133521	11/09/15	8254	SPECIAL EDUCATION S	4025507153303	331	AL TRNSP/FTC 5/15	0	859.94
40 - TRANSPORTATION 9101	133521	11/09/15	8254	SPECIAL EDUCATION S	4025507153303	331	MP/AL TRNS/FTC 9/15	0	1600.38
40 - TRANSPORTATION 9101	133584	11/09/15	22943	MANTIA, ROBYN C	40	R1411	TAYLOR@BR PTR 2016	0	100
40 - TRANSPORTATION 9101	133666	11/09/15	1530	ALPHAGRAPHICS	4025507153000	410	TRN ENVELOPES	0	204.18
40 - TRANSPORTATION 9101	133673	11/09/15	473	AT&T MOBILITY	4025507153000	390	TRN WIRELESS 9/7-10	0	1505.64
40 - TRANSPORTATION 9101	133681	11/09/15	1350	C & R COMMUNICAT	4025507153000	390	CMMCTN EQ 9-11/15	0	5670
40 - TRANSPORTATION 9101	133701	11/09/15	28555	EDWARD HOSPITAL	4025507153000	391	TRN DRUG SCREEN	0	45
40 - TRANSPORTATION 9101	133703	11/09/15	26237	ERIKSSON ENGINEERIN	4025507153000	390	PT WALK STUDY/PRF S	0	2500
40 - TRANSPORTATION 9101	133707	11/09/15	25898	FIRST STUDENT	4025507153303	331	TRN SPED 8/15	0	43217.23
40 - TRANSPORTATION 9101	133707	11/09/15	25898	FIRST STUDENT	4025507153000	331	TRN REG ED 8/15	0	109403.84
40 - TRANSPORTATION 9101	133707	11/09/15	25898	FIRST STUDENT	4025507153303	331	TRN SPED 9/15	0	117491.11
40 - TRANSPORTATION 9101	133707	11/09/15	25898	FIRST STUDENT	4025507153000	331	TRN REG 9/15	0	189654.45
40 - TRANSPORTATION 9101	133717	11/09/15	28066	GRUNDY KENDALL R.O	4025507153000	319	BUS DRVR FNGRPRNT	0	50
40 - TRANSPORTATION 9101	133726	11/09/15	23118	INDIAN PRAIRIE SCHO	4025507153540	319	TRN HMLSS 6/15-4	0	772.08
40 - TRANSPORTATION 9101	133748	11/09/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	PULLEY/DOOR MOTOR	0	191.56
40 - TRANSPORTATION 9101	133748	11/09/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	BUS RPR PRTS/BUMPE	0	829.81
40 - TRANSPORTATION 9101	133748	11/09/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	73.54
40 - TRANSPORTATION 9101	133748	11/09/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	136.7
40 - TRANSPORTATION 9101	133748	11/09/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	141.33
40 - TRANSPORTATION 9101	133748	11/09/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	198.69
40 - TRANSPORTATION 9101	133748	11/09/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	200.46
40 - TRANSPORTATION 9101	133748	11/09/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	342.97
40 - TRANSPORTATION 9101	133748	11/09/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	394.66
40 - TRANSPORTATION 9101	133748	11/09/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	580.32
40 - TRANSPORTATION 9101	133748	11/09/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	852.49
40 - TRANSPORTATION 9101	133748	11/09/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	1.12
40 - TRANSPORTATION 9101	133748	11/09/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	132.51
40 - TRANSPORTATION 9101	133748	11/09/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	MISC RPR PRT	0	1725.6
40 - TRANSPORTATION 9101	133757	11/09/15	23906	PARENT PETROLEUM	4025507153512	417	TRN OIL	0	1740.64
40 - TRANSPORTATION 9101	133757	11/09/15	23906	PARENT PETROLEUM	4025507153512	417	TRN MISC FLUIDS	0	836.11
40 - TRANSPORTATION 9101	133759	11/09/15	27021	PETROLEUM TRADERS	4025507153000	464	TRN FUEL 10/20/15	0	14555.41
40 - TRANSPORTATION 9101	133759	11/09/15	27021	PETROLEUM TRADERS	4025507153000	464	TRN FUEL 10/13/15	0	15041.86
40 - TRANSPORTATION 9101	133759	11/09/15	27021	PETROLEUM TRADERS	4025507153000	464	TRN FUEL 10/2/15	0	13525.91
40 - TRANSPORTATION 9101	133759	11/09/15	27021	PETROLEUM TRADERS	4025507153000	464	TRN FUEL 10/13/15	0	15403.54
40 - TRANSPORTATION 9101	133794	11/09/15	21642	SPARE WHEELS TRANSI	4025507153511	331	TRN OE/OH ATH 9/30/	0	611.25
40 - TRANSPORTATION 9101	133815	11/09/15	6660	VILLAGE OF OSWEGO	4025507153000	390	RPR STOP SIGN	0	95.55
40 - TRANSPORTATION 9101	133822	11/09/15	29214	ARLENE S. WHITESITT	4025507153000	332	MLG XG@GP 9/28-10/	0	40.25
40 - TRANSPORTATION 9101	133822	11/09/15	29214	ARLENE S. WHITESITT	4025507153000	332	MLG XG@GP 10/9-16/	0	80.5
40 - TRANSPORTATION 9101	133822	11/09/15	29214	ARLENE S. WHITESITT	4025507153000	332	MLG XG@GP 10/19-23	0	36.23
40 - TRANSPORTATION 9101	133824	11/09/15	29216	BARBARA A. CHISM	4025507153000	332	MLG XG TH 10/19-23/	0	17.25
40 - TRANSPORTATION 9101	133824	11/09/15	29216	BARBARA A. CHISM	4025507153000	332	MLG XG@TH 9/28-10/	0	17.25
40 - TRANSPORTATION 9101	133824	11/09/15	29216	BARBARA A. CHISM	4025507153000	332	MLG XG 10/5-16/15	0	31.05
40 - TRANSPORTATION 9101	133825	11/09/15	29415	FRANCESCO P. BATTIS	4025507153000	332	MEAL TRIP 14593 9/2	0	25
40 - TRANSPORTATION 9101	133826	11/09/15	23536	MARIA A. BENAVIDES	4025507153000	332	MEAL TRIP#14315	0	15
40 - TRANSPORTATION 9101	133827	11/09/15	21139	PATRICIA BENTZ	4025507153000	332	MLG XG TR/PT 10/17&	0	29.33
40 - TRANSPORTATION 9101	133827	11/09/15	21139	PATRICIA BENTZ	4025507153000	332	MLG XG@PT 9/21-25/	0	6.9
40 - TRANSPORTATION 9101	133827	11/09/15	21139	PATRICIA BENTZ	4025507153000	332	MLG XG 10/7-9/15	0	10.35
40 - TRANSPORTATION 9101	133828	11/09/15	25615	DAVID BIELANSKI	4025507153000	332	MEAL TRIP#14596 9/2	0	25
40 - TRANSPORTATION 9101	133833	11/09/15	29215	CAROL GLOVER	4025507153000	332	MLG XG@PT 10/5-6/1	0	4.6
40 - TRANSPORTATION 9101	133833	11/09/15	29215	CAROL GLOVER	4025507153000	332	MLG XG@GP 10/19-23	0	20.13
40 - TRANSPORTATION 9101	133834	11/09/15	21875	MARCO A CHAVANA	4025507153000	332	MEAL XC OVERNITE 10	0	30
40 - TRANSPORTATION 9101	133837	11/09/15	24000	LARRY DAVIS	4025507153000	332	MEAL TRIP#14330	0	15
40 - TRANSPORTATION 9101	133840	11/09/15	29103	MICHAEL FORNERO	4025507153000	332	MEAL TRIP#14594 9/2	0	25
40 - TRANSPORTATION 9101	133844	11/09/15	23578	ROSEMARIE GOSSETT	4025507153000	391	YEARLY PHYSICAL	0	75
40 - TRANSPORTATION 9101	133849	11/09/15	29310	SARAH E. JUMP	4025507153000	332	MLG XG 10/5-16/15	0	72.45
40 - TRANSPORTATION 9101	133849	11/09/15	29310	SARAH E. JUMP	4025507153000	332	MLG XG@GP 10/19-23	0	40.25
40 - TRANSPORTATION 9101	133849	11/09/15	29310	SARAH E. JUMP	4025507153000	332	MLG XG 9/28-10/2/15	0	40.25
40 - TRANSPORTATION 9101	133850	11/09/15	28763	MARY C. KALPAKE	4025507153000	332	MLG XG@CH 9/12-10/	0	31.05
40 - TRANSPORTATION 9101	133850	11/09/15	28763	MARY C. KALPAKE	4025507153000	332	MLG XG@CH 10/9-16/	0	27.6
40 - TRANSPORTATION 9101	133850	11/09/15	28763	MARY C. KALPAKE	4025507153000	332	MLG XG#CH 10/19-23/	0	17.25
40 - TRANSPORTATION 9101	133852	11/09/15	28766	MATTHEW A. KENTRO	4025507153000	332	MLG XG@GP 10/19-23	0	32.2
40 - TRANSPORTATION 9101	133852	11/09/15	28766	MATTHEW A. KENTRO	4025507153000	332	MLG XG@GP 10/9-16/	0	60.38
40 - TRANSPORTATION 9101	133852	11/09/15	28766	MATTHEW A. KENTRO	4025507153000	332	MLG XG@GP 9/28-10/	0	40.25
40 - TRANSPORTATION 9101	133853	11/09/15	25510	LARRY KROG	4025507153000	332	MEAL TRIP#14326 10/	0	15
40 - TRANSPORTATION 9101	133855	11/09/15	20509	LORI A LEBEAU	4025507153000	332	MLG VERSA TRANS TR	0	117.88
40 - TRANSPORTATION 9101	133856	11/09/15	28436	JOHN H. LEECH	4025507153000	332	MEAL TRIP#14325 10/	0	15
40 - TRANSPORTATION 9101	133857	11/09/15	22330	MIGUEL A MAYA	4025507153000	332	MEAL TRIP#13864 10/	0	15
40 - TRANSPORTATION 9101	133857	11/09/15	22330	MIGUEL A MAYA	4025507153000	332	MEAL TRIP#14159 10/	0	15
40 - TRANSPORTATION 9101	133861	11/09/15	29409	RONALD G. MILLER	4025507153000	332	MLG XG@HM 10/19-2:	0	24.15
40 - TRANSPORTATION 9101	133861	11/09/15	29409	RONALD G. MILLER	4025507153000	332	MLG XG 9/24-10/2	0	23

40 - TRANSPORTATION 9101	133861	11/09/15	29409	RONALD G. MILLER	4025507153000	332	MLG XG 10/9-16/15	0	63.25
40 - TRANSPORTATION 9101	133866	11/09/15	23593	RONALD NEWCOMER	4025507153000	332	MEAL TRIP#14142 10/	0	15
40 - TRANSPORTATION 9101	133868	11/09/15	29344	CHESTER J. ROGUS JR	4025507153000	332	MLG XG 9/28-10/2/15	0	40.25
40 - TRANSPORTATION 9101	133868	11/09/15	29344	CHESTER J. ROGUS JR	4025507153000	332	MLG XG 10/9-16/15	0	72.45
40 - TRANSPORTATION 9101	133868	11/09/15	29344	CHESTER J. ROGUS JR	4025507153000	332	MLG XG@GP 10/19-23	0	40.25
40 - TRANSPORTATION 9101	133870	11/09/15	24286	ELISABETH A. RUDIN	4025507153000	332	MEAL TRIP 9/4,19,26	0	65
40 - TRANSPORTATION 9101	133871	11/09/15	29311	SHAWNEE L. SHUGARN	4025507153000	332	MLG XG 10/9-16/15	0	72.45
40 - TRANSPORTATION 9101	133871	11/09/15	29311	SHAWNEE L. SHUGARN	4025507153000	332	MLG XG@GP 9-10/15	0	40.25
40 - TRANSPORTATION 9101	133871	11/09/15	29311	SHAWNEE L. SHUGARN	4025507153000	332	MLG XG 10/15	0	40.25
40 - TRANSPORTATION 9101	133873	11/09/15	29410	SAMANTHA R. SILLS	4025507153000	332	MLG XG@MU 10/19-2:	0	17.25
40 - TRANSPORTATION 9101	133873	11/09/15	29410	SAMANTHA R. SILLS	4025507153000	332	MLG XG 10/5-16/15	0	68.43
40 - TRANSPORTATION 9101	133876	11/09/15	28141	SUSAN TEMPLIN	4025507153000	332	MEAL TRIP#14324 10/	0	15
40 - TRANSPORTATION 9101	133878	11/09/15	29217	TINA L. TAYLOR	4025507153000	332	MLG XG@GP 9/28-10/	0	32.25
40 - TRANSPORTATION 9101	133879	11/09/15	28762	NANCY TINSLEY	4025507153000	332	MLG XG@HM 9/14-10,	0	96.6
40 - TRANSPORTATION 9101	133880	11/09/15	22329	BECKY S. TROUTT	4025507153000	332	MEAL TRIP#13862 10/	0	15
40 - TRANSPORTATION 9101	133886	11/09/15	28553	GERALD L. WEIDERT	4025507153000	332	MEAL TRIP@14024 10/	0	15
40 - TRANSPORTATION 9101	133886	11/09/15	28553	GERALD L. WEIDERT	4025507153000	332	MEAL TRIP#14580 10/	0	15
40 - TRANSPORTATION 9101	133887	11/09/15	28447	MARYBETH WEISS	4025507153000	410	SPIRIT WEAR/CNTRCT	0	95
40 - TRANSPORTATION 9101	133890	11/09/15	28552	WENDY J. SCHULZ MAJ	4025507153000	332	MEAL TRP#14169 9/19	0	15
40 - TRANSPORTATION 9101	133891	11/09/15	24414	GERALD E. WENZEL	4025507153000	332	MLG XG@HM/GP 10/1	0	40.25
40 - TRANSPORTATION 9101	133891	11/09/15	24414	GERALD E. WENZEL	4025507153000	332	MLG XG 10/13-15/15	0	17.25
40 - TRANSPORTATION 9101	133893	11/09/15	23588	JILL E. WILLIAMS	4025507153000	332	MEAL TRIP#13822 9/2	0	15
40 - TRANSPORTATION 9101	133894	11/09/15	26246	TERRY L. WOODS	4025507153000	332	MEAL TRIP#14329 10/	0	15
40 - TRANSPORTATION 9101	133895	11/09/15	28885	DONALD R. ZIEMANN	4025507153000	332	MEAL TRIP#14313 10/	0	15
40 - TRANSPORTATION 9101	134264	12/14/15	29043	TORRI LANE	4025507153303	331	MLG 10/15 PRKLNDR PR	0	690
40 - TRANSPORTATION 9101	134279	12/14/15	8254	SPECIAL EDUCATION S	4025507153303	331	AL/MNP TRNS/FTC 10/	0	1976.94
40 - TRANSPORTATION 9101	134295	12/14/15	29214	ARLENE S. WHITESITT	4025507153000	332	MLG XG 10/21-11/28/	0	165.03
40 - TRANSPORTATION 9101	134296	12/14/15	29216	BARBARA A. CHISM	4025507153000	332	MLG XG 10/26-30/15	0	17.25
40 - TRANSPORTATION 9101	134297	12/14/15	21139	PATRICIA BENTZ	4025507153000	332	MLG XG 11/7-28/15	0	43.13
40 - TRANSPORTATION 9101	134298	12/14/15	26299	JUAN BUSTOS	4025507153000	332	MEAL TRIP#15270 11/	0	25
40 - TRANSPORTATION 9101	134300	12/14/15	21875	MARCO A CHAVANA	4025507153000	332	MEALS 11/14&21/15	0	30
40 - TRANSPORTATION 9101	134309	12/14/15	27290	DERRICK S. BERLIN	4025507153000	332	EXP NAPT CNF 11/15	0	1115.65
40 - TRANSPORTATION 9101	134312	12/14/15	28767	GENEVA M. FRY	4025507153000	332	MLG XG 8/22-11/14/1	0	420.9
40 - TRANSPORTATION 9101	134315	12/14/15	29310	SARAH E. JUMP	4025507153000	332	MLG XG 10/31-11/20	0	152.95
40 - TRANSPORTATION 9101	134316	12/14/15	28763	MARY C. KALPAKE	4025507153000	332	MLG XG 10/31-11/21/	0	63.83
40 - TRANSPORTATION 9101	134318	12/14/15	28766	MATTHEW A. KENTRO	4025507153000	332	MLG XG 11/7-28/15	0	88.55
40 - TRANSPORTATION 9101	134320	12/14/15	25510	LARRY KROG	4025507153000	332	MEAL TRP#15028 11/2	0	15
40 - TRANSPORTATION 9101	134324	12/14/15	29555	JESSICA L. LUEBBING	4025507153000	332	MLG XG 10/31-11/28/	0	26.45
40 - TRANSPORTATION 9101	134326	12/14/15	22330	MIGUEL A MAYA	4025507153000	332	MEAL TRP 11/7&22/15	0	30
40 - TRANSPORTATION 9101	134330	12/14/15	25366	CAROL MEYERS	4025507153000	332	MLG RUSH COPLEY 11/	0	9.2
40 - TRANSPORTATION 9101	134332	12/14/15	29409	RONALD G. MILLER	4025507153000	332	MLG XG 10/31-11/28/	0	106.95
40 - TRANSPORTATION 9101	134340	12/14/15	29344	CHESTER J. ROGUS JR	4025507153000	332	MLG XG 10/31-11/28/	0	169.05
40 - TRANSPORTATION 9101	134341	12/14/15	24286	ELISABETH A. RUDIN	4025507153000	332	MEAL TRP 11/21&28/1	0	30
40 - TRANSPORTATION 9101	134346	12/14/15	29311	SHAWNEE L. SHUGARN	4025507153000	332	MLG XGT 10/31-11/28	0	169.05
40 - TRANSPORTATION 9101	134348	12/14/15	29410	SAMANTHA R. SILLS	4025507153000	332	MLG XG 10/31-22/28/	0	82.23
40 - TRANSPORTATION 9101	134352	12/14/15	28369	RICHARD SUTOR	4025507153000	332	MEAL TRP 14029 11/7	0	15
40 - TRANSPORTATION 9101	134353	12/14/15	29217	TINA L. TAYLOR	4025507153000	332	MLG XG 11/14-21/154	0	22.43
40 - TRANSPORTATION 9101	134355	12/14/15	29556	DELANEY M.V. VALENC	4025507153000	332	MEAL TRIP#15087 11/	0	15
40 - TRANSPORTATION 9101	134359	12/14/15	28552	WENDY J. SCHULZ MAJ	4025507153000	332	MEAL TRP 11/7&21/15	0	30
40 - TRANSPORTATION 9101	134360	12/14/15	29557	REBECCA L. WHEELER	4025507153000	332	MLG XG 11/20-28/15	0	10.35
40 - TRANSPORTATION 9101	134360	12/14/15	29557	REBECCA L. WHEELER	4025507153000	332	MLG XG 10/31-11/24/	0	120.75
40 - TRANSPORTATION 9101	134360	12/14/15	29557	REBECCA L. WHEELER	4025507153000	332	MLG XG 11/20-28/15	0	-10.35
40 - TRANSPORTATION 9101	134360	12/14/15	29557	REBECCA L. WHEELER	4025507153000	332	MLG XG 10/31-11/24/	0	-120.75
40 - TRANSPORTATION 9101	134361	12/14/15	26246	TERRY L. WOODS	4025507153000	332	MEAL #14232 11/21/1	0	25
40 - TRANSPORTATION 9101	134363	12/14/15	29559	DONNY WRIGHT	4025507153000	332	MLG XG 11/4&5/15	0	16.1
40 - TRANSPORTATION 9101	134410	12/14/15	4208	CINTAS CORP #344	4025507153000	390	TRN UNIFORMS 10/12/	0	93.04
40 - TRANSPORTATION 9101	134410	12/14/15	4208	CINTAS CORP #344	4025507153000	390	TRN UNIFORMS 10/19/	0	93.04
40 - TRANSPORTATION 9101	134410	12/14/15	4208	CINTAS CORP #344	4025507153000	390	TRN UNIFORMS 10/26/	0	93.04
40 - TRANSPORTATION 9101	134410	12/14/15	4208	CINTAS CORP #344	4025507153000	390	TRN UNIFORMS	0	93.04
40 - TRANSPORTATION 9101	134426	12/14/15	23802	DIRECT SIGN SYSTEMS	4025507153000	410	TRN SIGNS	0	275
40 - TRANSPORTATION 9101	134434	12/14/15	26237	ERIKSSON ENGINEERIN	4025507153000	319	HM TRF ANALYSIS	0	1000
40 - TRANSPORTATION 9101	134448	12/14/15	28066	GRUNDY KENDALL R.O	4025507153000	319	TRNS FINGERPRINT FE	0	200
40 - TRANSPORTATION 9101	134459	12/14/15	23118	INDIAN PRAIRIE SCHO	4025507153540	319	TRN HMLSS 8/15=1	0	207.2
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRNS RPR PRTS	0	8.5
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRNS RPR PRTS	0	13.99
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRNS RPR PRTS	0	29.18
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRNS RPR PRTS	0	38.82
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRNS RPR PRTS	0	65.9
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRNS RPR PRTS	0	77.04
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQ	4025507153000	417	WABCO ECU CORE CRE	0	-275

40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQI 4025507153000	417	TRNS RPR PRTS	0	293.04
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQI 4025507153000	417	TRNS RPR PRTS	0	301.26
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQI 4025507153000	417	TRNS RPR PRTS	0	575.24
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQI 4025507153000	417	TRNS RPR PRTS	0	997.49
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQI 4025507153000	417	TRNS MISC RPR PRTS	0	81.7
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQI 4025507153000	417	TRNS MISC RPR PRTS	0	135.66
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQI 4025507153000	417	TRNS MISC RPR PRTS	0	386.99
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQI 4025507153000	417	TRNS MISC RPR PRTS	0	442.14
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQI 4025507153000	417	TRNS MISC RPR PRTS	0	444.81
40 - TRANSPORTATION 9101	134475	12/14/15	19264	MIDWEST TRANSIT EQI 4025507153000	417	TRNS MISC RPR PRTS	0	1028.4
40 - TRANSPORTATION 9101	134486	12/14/15	6628	OSWEGO PRINTING SE 4025507153000	390	INSPECTION RPRT FOR	0	981.67
40 - TRANSPORTATION 9101	134492	12/14/15	27021	PETROLEUM TRADERS 4025507153000	464	TRN FUEL 11/6/15	0	13185.98
40 - TRANSPORTATION 9101	134492	12/14/15	27021	PETROLEUM TRADERS 4025507153000	464	TRN FUEL 10/29/15	0	14371.43
40 - TRANSPORTATION 9101	134492	12/14/15	27021	PETROLEUM TRADERS 4025507153000	464	TRNS FUEL 11/24/15	0	11593.59
40 - TRANSPORTATION 9101	134492	12/14/15	27021	PETROLEUM TRADERS 4025507153000	464	TRNS FUEL 11/17/15	0	12143.68
40 - TRANSPORTATION 9101	134545	12/18/15	26204	KIDS TEEN RIDER 4025507153540	319	TRN HMLS=3 12/15	0	1260
40 - TRANSPORTATION 9101	134545	12/18/15	26204	KIDS TEEN RIDER 4025507153540	319	TRN HMLS=3 11/15	0	1648
40 - TRANSPORTATION 9101	134547	12/21/15	7842	ILLINOIS SECRETARY 4025507153000	390	LIC PLT RNW 2016-14	0	1460
40 - TRANSPORTATION 9101	134646	12/30/15	24414	GERALD E. WENZEL 4025507153000	332	MLG XG WK10/31-11/	0	120.75
40 - TRANSPORTATION 9101	134647	12/30/15	29557	REBECCA L. WHEELER 4025507153000	332	MLG XG 11/16-28/15	0	10.35
40 - TRANSPORTATION 9101	134801	01/11/16	29043	TORRI LANE 4025507153303	331	MLG TRNS 11/15	0	517.5
40 - TRANSPORTATION 9101	134801	01/11/16	29043	TORRI LANE 4025507153303	331	TRN/MLG STUDENT 12	0	483
40 - TRANSPORTATION 9101	134816	01/11/16	8254	SPECIAL EDUCATION S 4025507153303	331	AL/MP TRN 11/15	0	1600.38
40 - TRANSPORTATION 9101	134842	01/11/16	29214	ARLENE S. WHITESITT 4025507153000	332	MLG XG WK 12/5,12,1	0	120.75
40 - TRANSPORTATION 9101	134843	01/11/16	29415	FRANCESCO P. BATTIS 4025507153000	332	MEAL TRIP 12/5/15	0	15
40 - TRANSPORTATION 9101	134844	01/11/16	23536	MARIA A. BENAVIDES 4025507153000	332	MEAL TRIP 12/19/15	0	15
40 - TRANSPORTATION 9101	134846	01/11/16	29681	TRACY A. BROWN 4025507153000	332	MEAL TRIP 12/19/15	0	25
40 - TRANSPORTATION 9101	134848	01/11/16	21875	MARCO A CHAVANA 4025507153000	332	MEAL TRIP 12/5,6,19	0	45
40 - TRANSPORTATION 9101	134855	01/11/16	28767	GENEVA M. FRY 4025507153000	332	MLG XG 11/21-12/19/	0	151.8
40 - TRANSPORTATION 9101	134858	01/11/16	29682	NICOLE T. HALES 4025507153000	332	MLG XG WK 11/21-12/	0	20.7
40 - TRANSPORTATION 9101	134860	01/11/16	29310	SARAH E. JUMP 4025507153000	332	MLG XG WK 12/5-19	0	112.7
40 - TRANSPORTATION 9101	134861	01/11/16	28763	MARY C. KALPAKE 4025507153000	332	MLG XG WK 12/5-19/1	0	50.03
40 - TRANSPORTATION 9101	134862	01/11/16	28764	ANTOINETTE KELLER 4025507153000	332	MLG XG WK 8/29-12/4	0	462.3
40 - TRANSPORTATION 9101	134863	01/11/16	28766	MATTHEW A. KENTRO 4025507153000	332	MLG XG WK 12/5-19	0	104.65
40 - TRANSPORTATION 9101	134866	01/11/16	29555	JESSICA L. LUEBBING 4025507153000	332	MLG XG WK 11/28-12/	0	13.8
40 - TRANSPORTATION 9101	134869	01/11/16	22330	MIGUEL A MAYA 4025507153000	332	MEAL TRIP 12/5,19/1	0	30
40 - TRANSPORTATION 9101	134874	01/11/16	29409	RONALD G. MILLER 4025507153000	332	MLG XG WK 12/5-19/1	0	89.7
40 - TRANSPORTATION 9101	134878	01/11/16	29686	PAULA R. REIDY 4025507153000	332	MLG 12/22/15	0	25.55
40 - TRANSPORTATION 9101	134879	01/11/16	29344	CHESTER J. ROGUS JR 4025507153000	332	MLG XG WK 12/5-19/1	0	120.75
40 - TRANSPORTATION 9101	134880	01/11/16	24286	ELISABETH A. RUDIN 4025507153000	332	MEAL TRIP 12/12/15	0	15
40 - TRANSPORTATION 9101	134881	01/11/16	29311	SHAWNEE L. SHUGARM 4025507153000	332	MLG XG WK 12/5-19/5	0	120.75
40 - TRANSPORTATION 9101	134882	01/11/16	29410	SAMANTHA R. SILLS 4025507153000	332	MLG XG WK 12/5-19/1	0	42.55
40 - TRANSPORTATION 9101	134886	01/11/16	29217	TINA L. TAYLOR 4025507153000	332	MLG XG WK 12/5,19/1	0	13.8
40 - TRANSPORTATION 9101	134887	01/11/16	22329	BECKY S. TROUTT 4025507153000	332	MEAL TRIP 11/27/15	0	15
40 - TRANSPORTATION 9101	134889	01/11/16	28553	GERALD L. WEIDERT 4025507153000	332	MEAL TRIP 12/5,19/1	0	30
40 - TRANSPORTATION 9101	134891	01/11/16	28552	WENDY J. SCHULZ MAJ 4025507153000	332	MEAL TRIP 12/5,12,1	0	45
40 - TRANSPORTATION 9101	134892	01/11/16	24414	GERALD E. WENZEL 4025507153000	332	MLG XG WK 12/5,12,1	0	44.85
40 - TRANSPORTATION 9101	134893	01/11/16	29557	REBECCA L. WHEELER 4025507153000	332	MLG XG WK 12/5,12,1	0	29.33
40 - TRANSPORTATION 9101	134894	01/11/16	26246	TERRY L. WOODS 4025507153000	332	MEAL TRIP 12/5,19/1	0	40
40 - TRANSPORTATION 9101	134897	01/11/16	28885	DONALD R. ZIEMANN 4025507153000	332	MEAL TRIP 12/12/15	0	25
40 - TRANSPORTATION 9101	134910	01/11/16	1350	C & R COMMUNICATIO 4025507153000	390	CMMCTN EQ 12-2/16	0	5670
40 - TRANSPORTATION 9101	134956	01/11/16	19264	MIDWEST TRANSIT EQI 4025507153000	417	TRN MISC RPR PRTS	0	406.72
40 - TRANSPORTATION 9101	134956	01/11/16	19264	MIDWEST TRANSIT EQI 4025507153000	417	TRNS MISC RPR PRTS	0	847.73
40 - TRANSPORTATION 9101	134956	01/11/16	19264	MIDWEST TRANSIT EQI 4025507153000	417	TRN MISC RPR PRTS	0	50.02
40 - TRANSPORTATION 9101	134956	01/11/16	19264	MIDWEST TRANSIT EQI 4025507153000	417	TRN MISC RPR PRTS	0	141.33
40 - TRANSPORTATION 9101	134959	01/11/16	2424	MONTGOMERY LANDS 4025507153000	390	TRN SALT 12/15	0	691
40 - TRANSPORTATION 9101	134959	01/11/16	2424	MONTGOMERY LANDS 4025507153000	390	TRN SALT/BLOW 11/15	0	2862
40 - TRANSPORTATION 9101	134970	01/11/16	22955	PATLIN INC 4025507153000	417	TRN MISC RPR PRTS	0	91.5
40 - TRANSPORTATION 9101	134973	01/11/16	27021	PETROLEUM TRADERS 4025507153000	464	TRN FUEL 12/16/15	0	9752.59
40 - TRANSPORTATION 9101	134973	01/11/16	27021	PETROLEUM TRADERS 4025507153000	464	TRN FUEL 12/2/15	0	10630.49
40 - TRANSPORTATION 9101	134973	01/11/16	27021	PETROLEUM TRADERS 4025507153000	417	TRN FUEL 12/7/15	0	10931.87
40 - TRANSPORTATION 9101	134999	01/11/16	21642	SPARE WHEELS TRANSI 4025507153511	331	TRN ATH/FTRP 12/2/1	0	790
40 - TRANSPORTATION 9101	134999	01/11/16	21642	SPARE WHEELS TRANSI 4025507153511	331	TRN MATHLETES 12/1	0	955
40 - TRANSPORTATION 9101	135015	01/11/16	650	WEST AURORA SCHOO 4025507153540	319	HMLS TRNS 11/15	0	214
40 - TRANSPORTATION 9101	135220	02/08/16	22943	LAURENDI, DARLA J 40	R1411	ALYSSA@HM PTR 2016	0	250
40 - TRANSPORTATION 9101	135337	02/08/16	23536	MARIA A. BENAVIDES 4025507153000	332	MEAL 12/26&1/9/16	0	30
40 - TRANSPORTATION 9101	135339	02/08/16	29787	JAMES A. CALIENDO 4025507153000	410	SPIRITWEAR/CONTRAC	0	100
40 - TRANSPORTATION 9101	135345	02/08/16	27290	DERRICK S. BERLIN 4025507153000	418	EE/MONTH CKS	0	88.14
40 - TRANSPORTATION 9101	135348	02/08/16	28767	GENEVA M. FRY 4025507153000	332	MLG XG/LC 1/4-15/16	0	69
40 - TRANSPORTATION 9101	135350	02/08/16	29784	PAMELA S. GUNTERM 4025507153000	332	MLG XG 12/14-1/8/16	0	56.35

40 - TRANSPORTATION 9101	135351	02/08/16	29682	NICOLE T. HALES	4025507153000	332	MLG XG 11/30-12/11/	0	23.58
40 - TRANSPORTATION 9101	135355	02/08/16	29310	SARAH E. JUMP	4025507153000	332	MLG XG 1/4-8/16	0	40.25
40 - TRANSPORTATION 9101	135356	02/08/16	28764	ANTOINETTE KELLER	4025507153000	332	MLG XG 8-12/4/15	0	462.3
40 - TRANSPORTATION 9101	135364	02/08/16	29785	SERGIO RODRIGUEZ	4025507153000	410	SPIRIT WEAR/CONTRAI	0	100
40 - TRANSPORTATION 9101	135444	02/08/16	23416	247 SECURITY INC	4025507153000	700	TRN HARD DRIVE	0	1475
40 - TRANSPORTATION 9101	135448	02/08/16	25206	AMERICAN TAXI	4025507153540	319	TRN HMLSS=212/15	0	94.5
40 - TRANSPORTATION 9101	135475	02/08/16	23802	DIRECT SIGN SYSTEMS	4025507153000	410	TRN MAP INSERT	0	87
40 - TRANSPORTATION 9101	135479	02/08/16	25898	FIRST STUDENT	4025507153303	331	TRNS SPED 10/15	0	147182.89
40 - TRANSPORTATION 9101	135479	02/08/16	25898	FIRST STUDENT	4025507153000	331	TRNS REG ED 10/15	0	191154.19
40 - TRANSPORTATION 9101	135501	02/08/16	23118	INDIAN PRAIRIE SCHO	4025507153540	319	TRN HMLSS 9/15=5	0	1946.88
40 - TRANSPORTATION 9101	135501	02/08/16	23118	INDIAN PRAIRIE SCHO	4025507153540	319	TRN HMLS=5 10/15	0	3041.72
40 - TRANSPORTATION 9101	135506	02/08/16	19531	JUST SAFETY LTD	4025507153000	490	TRN FIRST AID SPL	0	96.3
40 - TRANSPORTATION 9101	135514	02/08/16	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	24.35
40 - TRANSPORTATION 9101	135514	02/08/16	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	71.95
40 - TRANSPORTATION 9101	135514	02/08/16	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	192.65
40 - TRANSPORTATION 9101	135514	02/08/16	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	235.85
40 - TRANSPORTATION 9101	135514	02/08/16	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	661.54
40 - TRANSPORTATION 9101	135514	02/08/16	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR PRTS	0	1003.43
40 - TRANSPORTATION 9101	135514	02/08/16	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN LIGHT AMBER TUF	0	70.88
40 - TRANSPORTATION 9101	135514	02/08/16	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN LIGHT 7" ROUND	0	101.84
40 - TRANSPORTATION 9101	135514	02/08/16	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN RPR BRACKET-L	0	14.62
40 - TRANSPORTATION 9101	135514	02/08/16	19264	MIDWEST TRANSIT EQ	4025507153000	417	TRN MISC RPR/FUEL	0	20
40 - TRANSPORTATION 9101	135515	02/08/16	2424	MONTGOMERY LANDS	4025507153000	390	TRN SALT ONLY 12/30	0	555
40 - TRANSPORTATION 9101	135515	02/08/16	2424	MONTGOMERY LANDS	4025507153000	390	TRN PLOW/SALT 12/28	0	2237
40 - TRANSPORTATION 9101	135515	02/08/16	2424	MONTGOMERY LANDS	4025507153000	390	6	0	3495
40 - TRANSPORTATION 9101	135528	02/08/16	23906	PARENT PETROLEUM	4025507153512	417	TRN EC 15W-40	0	1233.6
40 - TRANSPORTATION 9101	135528	02/08/16	23906	PARENT PETROLEUM	4025507153512	417	TRN DSL EXHST FLUID	0	496.23
40 - TRANSPORTATION 9101	135532	02/08/16	27021	PETROLEUM TRADERS	4025507153000	464	TRN FUEL 1/28/16	0	9490.09
40 - TRANSPORTATION 9101	135532	02/08/16	27021	PETROLEUM TRADERS	4025507153000	464	TRN FUEL 1/12/16	0	8838.13
40 - TRANSPORTATION 9101	135532	02/08/16	27021	PETROLEUM TRADERS	4025507153000	464	TRN FUEL 12/23/15	0	9486.59
40 - TRANSPORTATION 9101	135540	02/08/16	1306	POMP'S TIRE SERVICE	4025507153000	417	TRN TIRES	0	4380.4
40 - TRANSPORTATION 9101	135551	02/08/16	650	SCHOOL DISTRICT 129	4025507153540	319	TRN HMLSS=2 12/15	0	108
40 - TRANSPORTATION 9101	135556	02/08/16	21642	SPARE WHEELS TRANSI	4025507153511	331	TRN OHS ATH 1/7	0	312.5
40 - TRANSPORTATION 9101	135556	02/08/16	21642	SPARE WHEELS TRANSI	4025507153511	331	TRN OHS 1/8/16	0	530
40 - TRANSPORTATION 9101	135556	02/08/16	21642	SPARE WHEELS TRANSI	4025507153000	331	TRN ATH 1/14/16	0	1143.75
40 - TRANSPORTATION 9101	135557	02/08/16	27355	STENSTROM	4025507153000	390	TRN RPR	0	779.56
40 - TRANSPORTATION 9101	135566	02/08/16	29032	TYLER TECH GOVT FEE	4025507153000	470	SFTWR MNT/SUPPORT	0	1965.7
40 - TRANSPORTATION 9101	135590	02/05/16	26204	KIDS TEEN RIDER	4025507153540	319	TRN HMLSS 1/16=3	0	1710
40 - TRANSPORTATION 9101	V51345	10/13/15	21952	DUNCAN ARMSTRONG	4025507153000	332	MEAL TRIP#14151 9/1	0	15
40 - TRANSPORTATION 9101	V51355	10/13/15	21958	DORIS J. ROSE	4025507153000	332	MLG XG 9/1-4/15	0	13.8
40 - TRANSPORTATION 9101	V51355	10/13/15	21958	DORIS J. ROSE	4025507153000	332	MLG XG 8/24-28/15	0	17.25
40 - TRANSPORTATION 9101	V51355	10/13/15	21958	DORIS J. ROSE	4025507153000	332	MLG XG 9/8-24/15	0	44.85
40 - TRANSPORTATION 9101	V51358	10/22/15	26204	KIDS TEEN RIDER	4025507153540	319	TRN HMLSS=3 9/15	0	1152
40 - TRANSPORTATION 9101	V51358	10/22/15	26204	KIDS TEEN RIDER	4025507153540	319	TRNS HMLSS=3 10/15	0	2016
40 - TRANSPORTATION 9101	V51359	10/22/15	6595	OSWEGO CUSD#308/T	4025507153000	464	FUEL 9/15	0	60
40 - TRANSPORTATION 9101	V51359	10/22/15	6595	OSWEGO CUSD#308/T	4025507153000	391	PHYSICAL/TESTING 9/	0	75
40 - TRANSPORTATION 9101	V51359	10/22/15	6595	OSWEGO CUSD#308/T	4025507153000	640	LICENSE RNWL 9/15	0	422
40 - TRANSPORTATION 9101	V51361	11/09/15	21952	DUNCAN ARMSTRONG	4025507153000	332	MEAL TRIP 13865 10/	0	15
40 - TRANSPORTATION 9101	V51361	11/09/15	21952	DUNCAN ARMSTRONG	4025507153000	332	MEAL TRIP#14328 10/	0	15
40 - TRANSPORTATION 9101	V51361	11/09/15	21952	DUNCAN ARMSTRONG	4025507153000	332	MEAL TRIP#14171 10/	0	15
40 - TRANSPORTATION 9101	V51375	11/09/15	21958	DORIS J. ROSE	4025507153000	332	MLG XG 10/13-16/15	0	13.8
40 - TRANSPORTATION 9101	V51375	11/09/15	21958	DORIS J. ROSE	4025507153000	332	MLG XG@CH 10/19-23	0	17.25
40 - TRANSPORTATION 9101	V51378	12/14/15	21952	DUNCAN ARMSTRONG	4025507153000	332	MEAL TRIPS 11/7-27/	0	60
40 - TRANSPORTATION 9101	V51387	12/14/15	6595	OSWEGO CUSD#308/T	4025507153000	332	PARKING 10/15	0	25
40 - TRANSPORTATION 9101	V51387	12/14/15	6595	OSWEGO CUSD#308/T	4025507153000	417	TRN PARTS 11/15	0	4.33
40 - TRANSPORTATION 9101	V51387	12/14/15	6595	OSWEGO CUSD#308/T	4025507153000	640	TRN PERMITS FEE 11/	0	36
40 - TRANSPORTATION 9101	V51387	12/14/15	6595	OSWEGO CUSD#308/T	4025507153000	391	TRN PHYSICALS 11/15	0	300
40 - TRANSPORTATION 9101	V51387	12/14/15	6595	OSWEGO CUSD#308/T	4025507153000	640	PERMIT/TEST 10/15	0	114
40 - TRANSPORTATION 9101	V51387	12/14/15	6595	OSWEGO CUSD#308/T	4025507153000	391	PHYSICAL/TEST 10/15	0	375
40 - TRANSPORTATION 9101	V51390	12/14/15	21958	DORIS J. ROSE	4025507153000	332	MLG XG 10/31-11/28/	0	72.45
40 - TRANSPORTATION 9101	V51396	01/11/16	21952	DUNCAN ARMSTRONG	4025507153000	332	MEAL TRIP 12/5,12,1	0	45
40 - TRANSPORTATION 9101	V51406	01/11/16	21958	DORIS J. ROSE	4025507153000	332	MLG XG WK 11/30-12/	0	31.05
40 - TRANSPORTATION 9101	V51408	01/14/16	6595	OSWEGO CUSD#308/T	4025507153000	640	TRN DRV FEES 12/15	0	170
40 - TRANSPORTATION 9101	V51408	01/14/16	6595	OSWEGO CUSD#308/T	4025507153000	391	TRN PHYSICALS 12/15	0	225
40 - TRANSPORTATION 9101	V51412	02/08/16	21952	DUNCAN ARMSTRONG	4025507153000	332	MEAL 12/30&1/9/16	0	40
60 - CAPITAL PROJECTS 9101	13716	09/22/15	23516	UNIQUE PRODUCTS AN	6025306270000	500	OEH-extractor	0	14400
60 - CAPITAL PROJECTS 9101	13716	09/22/15	1997	CRESCENT ELEC. SUPP	6025307070000	400	w/o 95996-PL-misc s	0	313.23
60 - CAPITAL PROJECTS 9101	13716	09/22/15	4031	HOME DEPOT	6025307070000	400	w/o 95996-PL- caul	0	111.37
60 - CAPITAL PROJECTS 9101	13716	09/22/15	966	BEST BUY	6025307070000	400	cst-hands free devi	0	65.97
60 - CAPITAL PROJECTS 9101	13716	09/22/15	6468	OFFICE DEPOT	6025307070000	400	CST-binders flash d	0	69.89

60 - CAPITAL PROJECTS 9101	13716		09/22/15	4277	ILLCO INC.	6025307070000	400	w/o 95996-PL-drain	0	52.37
60 - CAPITAL PROJECTS 9101	13716		09/22/15	6468	OFFICE DEPOT	6025307070000	400	CST-post its	0	6.78
60 - CAPITAL PROJECTS 9101	13742		10/21/15	4031	HOME DEPOT	6025307070000	400	Hardware for instal	0	142.34
60 - CAPITAL PROJECTS 9101	13742		10/21/15	505	AMAZON.COM	6025307070000	400	Drill bit for insta	0	100.82
60 - CAPITAL PROJECTS 9101	13742		10/21/15	6468	OFFICE DEPOT	6025307070000	400	CST-misc office sup	0	67.31
60 - CAPITAL PROJECTS 9101	13742		10/21/15	505	AMAZON.COM	6025307070000	400	drill bit for insta	0	52.26
60 - CAPITAL PROJECTS 9101	13742		10/21/15	4031	HOME DEPOT	6025307070000	400	Hardware for instal	0	26.15
60 - CAPITAL PROJECTS 9101	13742		10/21/15	19173	MENARDS-YORKVILLE	6025307070000	400	Parts for camera in	0	19.17
60 - CAPITAL PROJECTS 9101	13742		10/21/15	505	AMAZON.COM	6025307070000	400	Refund of tax money	0	-5.93
60 - CAPITAL PROJECTS 9101	13765		11/17/15	27537	RUGGED PROTECTION	6025300070000	500	25 STRAND LICENSES	0	5000
60 - CAPITAL PROJECTS 9101	13765		11/17/15	29494	OZINGA MATERIALS	6025307070000	400	Old township storag	0	1567.5
60 - CAPITAL PROJECTS 9101	13765		11/17/15	1352	CABLE PLUS INC.	6025307070000	500	Cat 6 cable and end	0	2322.82
60 - CAPITAL PROJECTS 9101	13765		11/17/15	1352	CABLE PLUS INC.	6025300070000	500	DATAGAIN CAT 6+ PUR	0	3149.22
60 - CAPITAL PROJECTS 9101	13765		11/17/15	29494	OZINGA MATERIALS	6025307070000	400	Concrete block for	0	390
60 - CAPITAL PROJECTS 9101	13765		11/17/15	4031	HOME DEPOT	6025307070000	400	MNT-shop tools	0	145.66
60 - CAPITAL PROJECTS 9101	13765		11/17/15	6468	OFFICE DEPOT	6025307070000	400	File folders ink c	0	71.39
60 - CAPITAL PROJECTS 9101	13765		11/17/15	29539	NOTARY SERVICE AND	6025307070000	300	Notary Commission-r	0	48
60 - CAPITAL PROJECTS 9101	13790		12/23/15	21191	RICOH USA INC	6025307070000	300	CST-large printer s	0	105
60 - CAPITAL PROJECTS 9101	13790		12/23/15	28713	MENARDS	6025307070000	400	Material to install	0	82.82
60 - CAPITAL PROJECTS 9101	13790		12/23/15	6468	OFFICE DEPOT	6025307070000	400	CST-1st aid kit/ref	0	31.39
60 - CAPITAL PROJECTS 9101	13790		12/23/15	21792	PANERA BREAD CO	6025307070000	400	MTG-coffee-GOAL/Opj	0	27.98
60 - CAPITAL PROJECTS 9101	13790		12/23/15	6468	OFFICE DEPOT	6025307070000	400	CST-coffee	0	23.98
60 - CAPITAL PROJECTS 9101	13790		12/23/15	9336	WALMART	6025307070000	400	CST-hands free set	0	19.88
60 - CAPITAL PROJECTS 9101	13790		12/23/15	26681	RUSSO POWER EQUIPM	6025307270000	700	GP-snow broom	0	2353.96
60 - CAPITAL PROJECTS 9101	13811		01/25/16	1352	CABLE PLUS INC.	6025300070000	400	TH-camera wire (8	0	4765
60 - CAPITAL PROJECTS 9101	13811		01/25/16	1997	CRESCENT ELEC. SUPP	6025300070000	400	TH-camera cable hoo	0	493.67
60 - CAPITAL PROJECTS 9101	13811		01/25/16	505	AMAZON.COM	6025307070000	400	Pendant kit to hang	0	409.38
60 - CAPITAL PROJECTS 9101	13811		01/25/16	1997	CRESCENT ELEC. SUPP	6025300070000	400	TH-cable hooks for	0	179.84
60 - CAPITAL PROJECTS 9101	13811		01/25/16	1997	CRESCENT ELEC. SUPP	6025300070000	400	TH-camera cable hoo	0	216.68
60 - CAPITAL PROJECTS 9101	13811		01/25/16	4031	HOME DEPOT	6025300070000	400	TH-camera spl: cond	0	136.82
60 - CAPITAL PROJECTS 9101	13811		01/25/16	4031	HOME DEPOT	6025300070000	400	TH-camera mounting	0	111.35
60 - CAPITAL PROJECTS 9101	13811		01/25/16	1997	CRESCENT ELEC. SUPP	6025300070000	400	TH-cable hooks cl	0	99.08
60 - CAPITAL PROJECTS 9101	13811		01/25/16	24404	WALMART	6025307070000	400	car charger and cab	0	46.84
60 - CAPITAL PROJECTS 9101	13811		01/25/16	24404	WALMART	6025307070000	400	ipad chargers-2	0	38
60 - CAPITAL PROJECTS 9101	13811		01/25/16	23128	ULINE	6025300070000	400	TH-camera prj: blac	0	28.56
60 - CAPITAL PROJECTS 9101	13811		01/25/16	6468	OFFICE DEPOT	6025307070000	400	Calendars coffee	0	28.44
60 - CAPITAL PROJECTS 9101	13811		01/25/16	6468	OFFICE DEPOT	6025307070000	400	Planner refill	0	26.62
60 - CAPITAL PROJECTS 9101	13811		01/25/16	28713	MENARDS	6025300070000	400	TH-screws for camer	0	3.29
60 - CAPITAL PROJECTS 9101	13811		01/25/16	505	AMAZON.COM	6025300070000	400	Refund-return item:	0	-25.47
60 - CAPITAL PROJECTS 9101	133054	V	10/13/15	1352	CABLE PLUS INC.	6025300070000	400	OE/OH-CABLES-SURVLI	0	-1622.53
60 - CAPITAL PROJECTS 9101	133054		10/13/15	1352	CABLE PLUS INC.	6025300070000	400	OE/OH-CABLES-SURVLI	0	1622.53
60 - CAPITAL PROJECTS 9101	133055		10/13/15	1352	CABLE PLUS INC.	6025300070000	400	OE/OH-CAT6 PURPLE	0	700.29
60 - CAPITAL PROJECTS 9101	133055	V	10/13/15	1352	CABLE PLUS INC.	6025300070000	400	OE/OH-CAT6 PURPLE	0	-700.29
60 - CAPITAL PROJECTS 9101	133056		10/13/15	29324	COMPLETE FENCE	6025300070000	700	OE BBALL -2 GATE PO	0	1829
60 - CAPITAL PROJECTS 9101	133057		10/13/15	23802	DIRECT SIGN SYSTEMS	6025300070000	400	OE-A161 BRAILLE SIG	0	68
60 - CAPITAL PROJECTS 9101	133058		10/13/15	24635	FASTENAL CO	6025300070000	400	OHS-CABLES SURVEILL	0	834.25
60 - CAPITAL PROJECTS 9101	133064		10/13/15	4855	KLUBER ARCHITECTS A	6025301370000	300	LB CHILLER-SVC 8/20	0	660
60 - CAPITAL PROJECTS 9101	133066		10/13/15	1889	MOLITOR ATHLETIC FI	6025300070000	400	OE-V BSBL FLD LNDSC	0	24570
60 - CAPITAL PROJECTS 9101	133067		10/13/15	7192	R & R ELECTRICAL CO	6025300070000	700	OH-PWR PNL PRESS BC	0	1178
60 - CAPITAL PROJECTS 9101	133068		10/13/15	7192	R & R ELECTRICAL CO	6025300070000	700	OH-PWR PNL CONCESS	0	1780
60 - CAPITAL PROJECTS 9101	133069		10/13/15	26944	R&S LANDSCAPING AN	6025300070000	300	FC-TOPSOIL/SEED/CLE	0	1350
60 - CAPITAL PROJECTS 9101	133069		10/13/15	26944	R&S LANDSCAPING AN	6025300070000	300	LC-WATERING	0	1725
60 - CAPITAL PROJECTS 9101	133069		10/13/15	26944	R&S LANDSCAPING AN	6025300070000	300	OEH-WATERING	0	2875
60 - CAPITAL PROJECTS 9101	133071		10/13/15	21191	RICOH USA INC	6025307070000	300	CST-LG PRNTR OCT 20	0	105
60 - CAPITAL PROJECTS 9101	133633		11/09/15	840	BARRETT'S ECOWATER	6025307070000	300	CST-BTLD WTR/NOV RI	0	72.91
60 - CAPITAL PROJECTS 9101	133634		11/09/15	1352	CABLE PLUS INC.	6025300070000	400	OEH-CABLES FOR SRVL	0	3149.22
60 - CAPITAL PROJECTS 9101	133634	V	11/09/15	1352	CABLE PLUS INC.	6025300070000	400	OEH-CABLES FOR SRVL	0	-3149.22
60 - CAPITAL PROJECTS 9101	133635		11/09/15	28052	DENLER INC	6025303170000	500	LB-CRACK RPR	0	4500
60 - CAPITAL PROJECTS 9101	133637		11/09/15	4855	KLUBER ARCHITECTS A	6025307070000	300	DECENNIAL SRVY-9/15	0	13888
60 - CAPITAL PROJECTS 9101	133640		11/09/15	2350	L J DODD CONSTRUCTI	6025307070000	500	OE-DEANS RECEPT CNT	0	5385
60 - CAPITAL PROJECTS 9101	133641		11/09/15	2350	L J DODD CONSTRUCTI	6025300070000	700	OE-STAFF MAILBOXES	0	4107
60 - CAPITAL PROJECTS 9101	133643		11/09/15	22590	MERITCORP GROUP LI	6025307070000	300	OH TNS CRT-DESIGN	0	1486.5
60 - CAPITAL PROJECTS 9101	133644		11/09/15	22590	MERITCORP GROUP LI	6025307070000	300	WC/BE-CERT OF OCCP	0	250
60 - CAPITAL PROJECTS 9101	133645		11/09/15	28990	PREMIER MECHANICAL	6025301370000	500	LB CHILLER-APP 4	0	37204.75
60 - CAPITAL PROJECTS 9101	133646		11/09/15	7192	R & R ELECTRICAL CO	6025300070000	400	OH-LED FIXTR ON BOO	0	3135
60 - CAPITAL PROJECTS 9101	133647		11/09/15	21191	RICOH USA INC	6025307070000	300	CST-LRG PRNT NOV 15	0	105.54
60 - CAPITAL PROJECTS 9101	133648		11/09/15	9290	VORTEX ENTERPRISES	6025300070000	400	HM-GYM FLOOR/CARP	0	71500
60 - CAPITAL PROJECTS 9101	133649		11/09/15	9290	VORTEX ENTERPRISES	6025300070000	400	BE-NEW CARPET	0	39650
60 - CAPITAL PROJECTS 9101	133650		11/09/15	9290	VORTEX ENTERPRISES	6025300070000	400	CH-WLK OFF TILE/CRP	0	32460
60 - CAPITAL PROJECTS 9101	133651		11/09/15	9290	VORTEX ENTERPRISES	6025300070000	400	WC-CARPT/WLK OFF T	0	32460

60 - CAPITAL PROJECTS 9101	133652	11/09/15	9290	VORTEX ENTERPRISES 6025300070000	400	TH-STAFF BRK RM	0	5120
60 - CAPITAL PROJECTS 9101	133653	11/09/15	9290	VORTEX ENTERPRISES 6025300070000	400	PL-STAIR TREAD BND	0	850
60 - CAPITAL PROJECTS 9101	133654	11/09/15	9290	VORTEX ENTERPRISES 6025300070000	400	BH-NEW PLANK FLOOR	0	7500
60 - CAPITAL PROJECTS 9101	133655	11/09/15	9290	VORTEX ENTERPRISES 6025300070000	400	OH-STAIR TREADS	0	18225
60 - CAPITAL PROJECTS 9101	134284	12/14/15	24210	BHFX DIGITAL IMAGIN 6025307070000	300	INDEX FILE UPLOAD	0	304.5
60 - CAPITAL PROJECTS 9101	134285	12/14/15	22093	BULLOCK LOGAN & AS 6025301370000	500	LB-COOL TWR FAN PA	0	10810
60 - CAPITAL PROJECTS 9101	134286	12/14/15	4855	KLUBER ARCHITECTS A 6025307070000	300	DAC/BR-RELOCATE 10/	0	1316.25
60 - CAPITAL PROJECTS 9101	134286	12/14/15	4855	KLUBER ARCHITECTS A 6025307070000	300	DECNL SRVY-10/15	0	44398
60 - CAPITAL PROJECTS 9101	134287	12/14/15	2350	L J DODD CONSTRUCTI 6025300070000	300	O3C-RPR 2ND FL WND'	0	1056
60 - CAPITAL PROJECTS 9101	134288	12/14/15	5044	LEDGER-SENTINEL 6025307070000	300	CST-LEDGER RENWL 2	0	54
60 - CAPITAL PROJECTS 9101	134289	12/14/15	19151	NORTHERN ILLINOIS F 6025300070000	500	BH-MESH CNDNSR/GEI	0	12096
60 - CAPITAL PROJECTS 9101	134290	12/14/15	26944	R&S LANDSCAPING AN 6025300070000	300	PL/LB/O3C-FALL CLN	0	4393
60 - CAPITAL PROJECTS 9101	134291	12/14/15	26944	R&S LANDSCAPING AN 6025300070000	300	DIST TREES/ MULCH	0	10000
60 - CAPITAL PROJECTS 9101	134292	12/14/15	21191	RICOH USA INC 6025307070000	300	CST-LG PRNTR NOV 20	0	105
60 - CAPITAL PROJECTS 9101	134293	12/14/15	1272	S&K EXCAVATING AND 6025300070000	300	MOVE SALT TO TWNSH	0	6400
60 - CAPITAL PROJECTS 9101	134824	01/11/16	840	BARRETT'S ECOWATER 6025307070000	300	CST-BTLD WTR DEC 15	0	54.42
60 - CAPITAL PROJECTS 9101	134825	01/11/16	24210	BHFX DIGITAL IMAGIN 6025307070000	300	CST-ANL SOFTWARE RI	0	4500
60 - CAPITAL PROJECTS 9101	134826	01/11/16	21476	BOWNE PAINTING & D 6025300070000	300	TH-PAINT 1ST FLOOR	0	20185
60 - CAPITAL PROJECTS 9101	134827	01/11/16	29324	COMPLETE FENCE 6025300070000	300	MNT-NEW GATE	0	4801
60 - CAPITAL PROJECTS 9101	134828	01/11/16	4855	KLUBER ARCHITECTS A 6025301370000	300	LB CHLR-NOV 2015	0	585
60 - CAPITAL PROJECTS 9101	134828	01/11/16	4855	KLUBER ARCHITECTS A 6025307070000	300	DAC/BR RELOCATE-11/	0	5887.5
60 - CAPITAL PROJECTS 9101	134828	01/11/16	4855	KLUBER ARCHITECTS A 6025307070000	300	DECENNIAL SRVY-NOV	0	32245
60 - CAPITAL PROJECTS 9101	134829	01/11/16	2350	L J DODD CONSTRUCTI 6025300070000	400	TRN-REBUILD OFFICE	0	5735
60 - CAPITAL PROJECTS 9101	134830	01/11/16	2350	L J DODD CONSTRUCTI 6025300070000	300	TR-TUCKPOINT CORNE	0	385
60 - CAPITAL PROJECTS 9101	134831	01/11/16	7192	R & R ELECTRICAL CO 6025300070000	300	OHS-WELDNG SHOP RI	0	7270
60 - CAPITAL PROJECTS 9101	134832	01/11/16	7192	R & R ELECTRICAL CO 6025300070000	300	PL-FREEZR ON GNERAT	0	17913.55
60 - CAPITAL PROJECTS 9101	134833	01/11/16	7192	R & R ELECTRICAL CO 6025300070000	300	OH-MTL SHP TRNSFOR	0	21788
60 - CAPITAL PROJECTS 9101	134834	01/11/16	7192	R & R ELECTRICAL CO 6025300070000	300	OH-RPR MACHINE SHC	0	20990
60 - CAPITAL PROJECTS 9101	134836	01/11/16	26944	R&S LANDSCAPING AN 6025300070000	300	DIST-TREE RMVL/NEW	0	3140
60 - CAPITAL PROJECTS 9101	134837	01/11/16	6660	VILLAGE OF OSWEGO 6025300070000	300	OH SIGNAL-RPR RED LG	0	219.36
60 - CAPITAL PROJECTS 9101	135018	01/11/16	7192	R & R ELECTRICAL CO 6025300070000	300	OHS-WELDING SHOP R	0	7270
60 - CAPITAL PROJECTS 9101	135019	01/11/16	7192	R & R ELECTRICAL CO 6025300070000	300	PL-FREEZR ON GNERAT	0	17913.55
60 - CAPITAL PROJECTS 9101	135371	02/08/16	21476	BOWNE PAINTING & D 6025300070000	300	TH-PAINT, DRYWLL,PT	0	24200
60 - CAPITAL PROJECTS 9101	135372	02/08/16	4855	KLUBER ARCHITECTS A 6025301370000	300	LB CHILLER-12/15	0	495
60 - CAPITAL PROJECTS 9101	135372	02/08/16	4855	KLUBER ARCHITECTS A 6025307070000	300	GEN CNSLTN-12/15	0	660
60 - CAPITAL PROJECTS 9101	135372	02/08/16	4855	KLUBER ARCHITECTS A 6025307070000	300	OE THEATR SPKR-12/1	0	990
60 - CAPITAL PROJECTS 9101	135372	02/08/16	4855	KLUBER ARCHITECTS A 6025307070000	300	TRN MEZZN RVW-12/1	0	4455
60 - CAPITAL PROJECTS 9101	135372	02/08/16	4855	KLUBER ARCHITECTS A 6025307070000	300	DAC/BR RELOC-12/15	0	7503.75
60 - CAPITAL PROJECTS 9101	135372	02/08/16	4855	KLUBER ARCHITECTS A 6025307070000	300	DECNL SRVY-12/15	0	45698
60 - CAPITAL PROJECTS 9101	135374	02/08/16	22590	MERITCORP GROUP LI 6025303170000	300	OH TNS CRT-SPECS	0	25301.5
60 - CAPITAL PROJECTS 9101	135376	02/08/16	7192	R & R ELECTRICAL CO 6025300070000	400	TRN-REWIRE NEW OFF	0	918.4
60 - CAPITAL PROJECTS 9101	135378	02/08/16	26911	UNDERGROUND IMAG 6025300070000	300	OH-TEMP ROADS-2	0	250
60 - CAPITAL PROJECTS 9101	135472	02/08/16	28123	CURRENT TECHNOLOG 6025300070000	300	XPROTECT/SERVER	0	18597.01
60 - CAPITAL PROJECTS 9101	135545	02/08/16	21191	RICOH USA INC 6025307070000	300	CST LRG PRNTR	0	105
60 - CAPITAL PROJECTS 9101	135563	02/08/16	21147	TIMCO TECHNOLOGY C 6025300070000	400	TH SRVLLNC CAMERAS	0	25827.16
60 - CAPITAL PROJECTS 9101	135563	02/08/16	21147	TIMCO TECHNOLOGY C 6025300070000	400	CAMERA SPL	0	4462.68
97 - PAYROLL FUND 9102	138265	09/15/15	952	AIG-VALIC 97	9455	DED:4025 ANNUITY	0	2423.44
97 - PAYROLL FUND 9102	138266	09/15/15	29090	ALLIED INTERSTATE L 97	9468	DED:1060 GARNISH	0	235.04
97 - PAYROLL FUND 9102	138267	09/15/15	4206	AMERIPRISE FINANCIA 97	9455	DED:4026 ANNUITY	0	1250
97 - PAYROLL FUND 9102	138268	09/15/15	23294	BLATT HASENMILLER L 97	9468	DED:1045 GARNISH	0	278.84
97 - PAYROLL FUND 9102	138269	09/15/15	28860	EDGERTON & EDGERTC 97	9468	DED:1059 GARNISH	0	184.37
97 - PAYROLL FUND 9102	138270	09/15/15	28226	FENTON & MCGARVEY 97	9468	DED:1056 GARNISH	0	101.39
97 - PAYROLL FUND 9102	138271	09/15/15	1151	FIRST INVESTORS COR 97	9455	DED:4020 ANNUITY	0	530
97 - PAYROLL FUND 9102	138272	09/15/15	23106	FREEDMAN ANSELMO 97	9468	DED:1031 GARNISH	0	95.73
97 - PAYROLL FUND 9102	138273	09/15/15	947	HORACE MANN LIFE IN 97	9455	DED:4011 ANNUITY	0	50
97 - PAYROLL FUND 9102	138274	09/15/15	21670	ILLINOIS DEPARTMENT 97	9468	DED:1035 STATE LEVY	0	347.06
97 - PAYROLL FUND 9102	138275	09/15/15	4648	KANE CO. TCHRS CRED 97	9459	DED:5004 CR UNION	0	700
97 - PAYROLL FUND 9102	138276	09/15/15	29097	KEVIN J STINE/FIRST 97	9468	DED:1061 GARNISH	0	286.02
97 - PAYROLL FUND 9102	138277	09/15/15	23475	LINCOLN INVESTMENT 97	9455	DED:4032 ANNUITY	0	16534.74
97 - PAYROLL FUND 9102	138278	09/15/15	16040	METROPOLITAN LIFE 97	9455	DED:4012 ANNUITY	0	500
97 - PAYROLL FUND 9102	138279	09/15/15	23472	MG TRUST COMPANY-- 97	9455	DED:4033 ANNUITY	0	9531
97 - PAYROLL FUND 9102	138280	09/15/15	24176	NCO FINANCIAL SYSTE 97	9468	DED:1042 GARNISH	0	93.71
97 - PAYROLL FUND 9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2204 S HLTH-HCA	0	287.18
97 - PAYROLL FUND 9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212C EE+S VIS	0	287.7
97 - PAYROLL FUND 9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2121 S VIS	0	294.27
97 - PAYROLL FUND 9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211W S DNTL INS	0	325.47
97 - PAYROLL FUND 9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2101 S HLTH INS	0	387.03
97 - PAYROLL FUND 9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211C EE+C DNTL	0	460.2
97 - PAYROLL FUND 9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211K EE+SP DNTL	0	479.18
97 - PAYROLL FUND 9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2221 EE+S HL-HCA	0	569.14

97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2200 S HLTH-HCA	0	574.36
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2104 S HLTH INS	0	612.8
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212E EE+C VIS	0	725.86
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2205 F HLTH-HCA	0	825.18
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2212 S HLTH-HCA	0	861.48
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212G EE+S VIS	0	888.88
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2125 F VIS INS	0	1031.36
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211E EE+C DNLT	0	1162.72
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210H EE+C HLTH	0	1164.88
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211S S DNLT INS	0	1199.1
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2122 S VIS	0	1262.08
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2216 E+C HL-HCA	0	1384.16
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2110 A HLTH INS	0	1654.7
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2222 E+S HL-HCA	0	1707.42
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2109 F HLTH INS	0	1801.48
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211M EE+SP DNLT	0	1908.96
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211R S DNLT INS	0	1925.96
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2225 E+S HL-HCA	0	2215.75
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2208 F HLTH-HCA	0	10727.34
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210K EE+SP HLTH	0	20696.31
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210A S HLTH INS	0	22673.6
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211B F DNLT INS	0	26175.28
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210Q S HLTH INS	0	30273.55
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210S F HLTH INS	0	45889.33
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210P F HLTH INS	0	53001.59
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210G EE+C HLTH	0	58677.81
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210N EE+SP HLTH	0	69688.77
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2103 S HLTH INS	0	105628.94
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2108 F HLTH INS	0	374526.31
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2123 S VIS INS	0	3.42
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212H EE+S VIS	0	5.42
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2124 S VIS INS	0	5.44
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212F EE+C VIS	0	5.8
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2113 S DNLT INS	0	21.64
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2111 S DNLT INS	0	21.64
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2120 A DNLT INS	0	26.18
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211Q EE+SP DNLT	0	36.86
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2128 F VIS INS	0	46.4
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2114 S DNLT INS	0	51.42
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211I EE+C DNLT	0	70.8
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2119 F DNLT INS	0	164.28
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212A EE+C VIS	0	219.9
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2218 E+C HL-HCA	0	2739.5
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2115 F DNLT INS	0	2864.13
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2211 S HLTH-HCA	0	3627.3
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211H EE+C DNLT	0	4000.3
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2206 F HLTH-HCA	0	4169.32
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211A F DNLT INS	0	4718.74
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2126 F VIS INS	0	5168.96
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211P EE+SP DNLT	0	5198.67
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210B EE+C HLTH	0	5241.96
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2203 S HLTH-HCA	0	5456.42
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2100 S HLTH INS	0	5498.73
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2112 S DNLT INS	0	6663.57
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210I EE+SP HLTH	0	6675.24
97 - PAYROLL FUND	9102	138281	09/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210D EE+C HLTH	0	10299.94
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3300 VOLCI EE	0	2628.81
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3100 VOLLIFE EE	0	4198.08
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3201 VOLLIFE SP	0	42.8
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3310 VOLCI-EE	0	113.57
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3101 VOLLIFE SP	0	133.82
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9473	DED:3410 VOLAI EE	0	183.95
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3206 VOLAD&D C	0	0.13
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3106 VOLAD&D C	0	0.42
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3303 VOLCI ADJ	0	1.87
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3202 VOLLIFE CH	0	1.95
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3205 VOLAD&D SI	0	3.67
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3102 VOLLIFE CH	0	6.46
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3204 VOLAD&D EI	0	7.47
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3105 VOLAD&D SI	0	12.5

97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3104 VOLAD&D EI	0	23.8
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3200 VOLLIFE EE	0	466.97
97 - PAYROLL FUND	9102	138282	09/15/15	6602	OSWEGO HEALTH FUN 97	9473	DED:3400 VOLAI EE	0	1899.55
97 - PAYROLL FUND	9102	138283	09/15/15	16055	RELIASTAR LIFE INSU 97	9455	DED:4016 ANNUITY	0	750
97 - PAYROLL FUND	9102	138284	09/15/15	27982	ROBERTSON & ASSOCL 97	9468	DED:1057 GARNISH	0	90.3
97 - PAYROLL FUND	9102	138285	09/15/15	26964	SOCIAL SECURITY ADM 97	9468	DED:1055 GARNISH	0	154.28
97 - PAYROLL FUND	9102	138286	09/15/15	20539	GLENN STEARNS 97	9468	DED:1013 CHAPTER 13	0	305
97 - PAYROLL FUND	9102	138287	09/15/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	55097.25
97 - PAYROLL FUND	9102	138287	09/15/15	16075	T.H.I.S. FUND 97	9445	DED:0006 THIS12	0	5822.08
97 - PAYROLL FUND	9102	138288	09/15/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0001 TRS12	0	31072.04
97 - PAYROLL FUND	9102	138288	09/15/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	294046.67
97 - PAYROLL FUND	9102	138289	09/15/15	16015	THE EQUITABLE 97	9455	DED:4005 ANNUITY	0	26000.81
97 - PAYROLL FUND	9102	138290	09/15/15	28627	THE EQUITABLE 457 97	9455	DED:4035 ANNUITY	0	1462.4
97 - PAYROLL FUND	9102	138291	09/15/15	28619	THE LAW OFFICES OF 97	9468	DED:1058 GARNISH	0	273.99
97 - PAYROLL FUND	9102	138292	09/15/15	16000	THRIVENT FINANCIAL 97	9455	DED:4001 ANNUITY	0	1650
97 - PAYROLL FUND	9102	138293	09/15/15	23282	UNITED STATES TREAS 97	9468	DED:1033 FEDL LEVY	0	130.56
97 - PAYROLL FUND	9102	138294	09/15/15	19199	US DEPARTMENT OF EI 97	9468	DED:1004 STU LOAN	0	527.84
97 - PAYROLL FUND	9102	138295	09/15/15	24913	US DEPARTMENT OF TI 97	9468	DED:1050 GARNISH	0	221.03
97 - PAYROLL FUND	9102	138312	09/30/15	952	AIG-VALIC 97	9455	DED:4025 ANNUITY	0	2423.44
97 - PAYROLL FUND	9102	138313	09/30/15	29090	ALLIED INTERSTATE L 97	9468	DED:1060 GARNISH	0	235.04
97 - PAYROLL FUND	9102	138314	09/30/15	4206	AMERIPRISE FINANCIA 97	9455	DED:4026 ANNUITY	0	1250
97 - PAYROLL FUND	9102	138315	09/30/15	23294	BLATT HASENMILLER L 97	9468	DED:1045 GARNISH	0	343.23
97 - PAYROLL FUND	9102	138316	09/30/15	27678	DEPARTMENT OF REVE 97	9450	DED:*SMT MT ST TAX	0	115.54
97 - PAYROLL FUND	9102	138316	09/30/15	27678	DEPARTMENT OF REVE 97	9450	DED:*SMT MT ST TAX	0	85.14
97 - PAYROLL FUND	9102	138317	09/30/15	28860	EDGERTON & EDGERTC 97	9468	DED:1059 GARNISH	0	269.73
97 - PAYROLL FUND	9102	138318	09/30/15	28226	FENTON & MCGARVEY 97	9468	DED:1056 GARNISH	0	249.54
97 - PAYROLL FUND	9102	138319	09/30/15	1151	FIRST INVESTORS COR 97	9455	DED:4020 ANNUITY	0	530
97 - PAYROLL FUND	9102	138320	09/30/15	947	HORACE MANN LIFE IN 97	9455	DED:4011 ANNUITY	0	50
97 - PAYROLL FUND	9102	138321	09/30/15	21670	ILLINOIS DEPARTMENT 97	9468	DED:1035 STATE LEVY	0	347.06
97 - PAYROLL FUND	9102	138322	09/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:1011 IMRF VOL	0	426.03
97 - PAYROLL FUND	9102	138322	09/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:0110 IMRF	0	45826.79
97 - PAYROLL FUND	9102	138322	09/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:1010 IMRF	0	91180.74
97 - PAYROLL FUND	9102	138322	09/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:0110 IMRF	0	169.06
97 - PAYROLL FUND	9102	138322	09/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:1009 IMRF ADJ	0	-108.54
97 - PAYROLL FUND	9102	138322	09/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:1011 IMRF VOL	0	379.37
97 - PAYROLL FUND	9102	138322	09/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:0110 IMRF	0	42182.72
97 - PAYROLL FUND	9102	138322	09/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:1010 IMRF	0	87261.39
97 - PAYROLL FUND	9102	138323	09/30/15	29227	JOHN C BONEWICZ, P. 97	9468	DED:1062 GARNISH	0	267.73
97 - PAYROLL FUND	9102	138324	09/30/15	4648	KANE CO. TCHRS CRED 97	9459	DED:5004 CR UNION	0	700
97 - PAYROLL FUND	9102	138325	09/30/15	29097	KEVIN J STINE/FIRST 97	9468	DED:1061 GARNISH	0	286.02
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3004 LIFE INS	0	1696.75
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3000 LIFE INS	0	1839.17
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3008 LIFE INS	0	3.3
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3003 LIFE INS	0	92.56
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3001 LIFE INS	0	119.72
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3005 LIFE INS	0	225.5
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3009 LIFE INS	0	264.1
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3004 LIFE INS	0	-2.75
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3004 LIFE INS	0	-2.75
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3004 LIFE INS	0	2.75
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3009 LIFE INS	0	266.88
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3008 LIFE INS	0	3.3
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3003 LIFE INS	0	95.68
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3001 LIFE INS	0	119.65
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3005 LIFE INS	0	225.5
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3004 LIFE INS	0	1699.5
97 - PAYROLL FUND	9102	138326	09/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3000 LIFE INS	0	1848.64
97 - PAYROLL FUND	9102	138327	09/30/15	26870	LINCOLN FINANCIAL G 97	9441	DED:3025 LTD INS	0	76
97 - PAYROLL FUND	9102	138327	09/30/15	26870	LINCOLN FINANCIAL G 97	9441	DED:3025 LTD INS	0	76
97 - PAYROLL FUND	9102	138327	09/30/15	26870	LINCOLN FINANCIAL G 97	9441	DED:3021 LTD INS	0	-4.12
97 - PAYROLL FUND	9102	138327	09/30/15	26870	LINCOLN FINANCIAL G 97	9441	DED:3021 LTD INS	0	-4.12
97 - PAYROLL FUND	9102	138327	09/30/15	26870	LINCOLN FINANCIAL G 97	9441	DED:3021 LTD INS	0	1.13
97 - PAYROLL FUND	9102	138327	09/30/15	26870	LINCOLN FINANCIAL G 97	9441	DED:3021 LTD INS	0	6931.61
97 - PAYROLL FUND	9102	138327	09/30/15	26870	LINCOLN FINANCIAL G 97	9441	DED:3021 LTD INS	0	6931.39
97 - PAYROLL FUND	9102	138328	09/30/15	23475	LINCOLN INVESTMENT 97	9455	DED:4032 ANNUITY	0	16502.17
97 - PAYROLL FUND	9102	138329	09/30/15	16040	METROPOLITAN LIFE 97	9455	DED:4012 ANNUITY	0	650
97 - PAYROLL FUND	9102	138330	09/30/15	23472	MG TRUST COMPANY-. 97	9455	DED:4033 ANNUITY	0	9531
97 - PAYROLL FUND	9102	138331	09/30/15	24176	NCO FINANCIAL SYSTE 97	9468	DED:1042 GARNISH	0	106.2
97 - PAYROLL FUND	9102	138332	09/30/15	6588	OSWEGO COM. UNIT C 97	9470	DED:5010 CELLPHONE	0	435
97 - PAYROLL FUND	9102	138332	09/30/15	6588	OSWEGO COM. UNIT C 97	9470	DED:5010 CELLPHONE	0	435

97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212C EE+S VIS	0	280.85
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2121 S VIS	0	283.98
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2104 S HLTH INS	0	306.4
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211W S DNTL INS	0	325.47
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211C EE+C DNTL	0	460.2
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211K EE+SP DNTL	0	479.18
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2221 E+S HL-HCA	0	569.14
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2200 S HLTH-HCA	0	574.36
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212E EE+C VIS	0	731.67
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2205 F HLTH-HCA	0	825.18
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2212 S HLTH-HCA	0	861.48
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212G EE+S VIS	0	888.88
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211H EE+C DNTL	0	4035.7
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2206 F HLTH-HCA	0	4169.32
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211A F DNTL INS	0	4698.19
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2126 F VIS INS	0	5150.4
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211P EE+SP DNTL	0	5235.54
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210B EE+C HLTH	0	5241.96
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2100 S HLTH INS	0	5498.73
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2203 S HLTH-HCA	0	5743.6
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210I EE+SP HLTH	0	6675.24
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2112 S DNTL INS	0	6697.83
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210D EE+C HLTH	0	10299.94
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2208 F HLTH-HCA	0	11552.52
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210K EE+SP HLTH	0	20696.31
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210A S HLTH INS	0	22367.2
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211B F DNTL INS	0	25901.48
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2125 F VIS INS	0	1019.64
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211E EE+C DNTL	0	1073.28
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210H EE+C HLTH	0	1164.88
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211S S DNTL INS	0	1181.97
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2122 S VIS	0	1262.08
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2216 E+C HL-HCA	0	1384.16
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2225 E+S HL-HCA	0	1437.82
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2222 E+S HL-HCA	0	1707.42
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211R S DNTL INS	0	1796.12
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2109 F HLTH INS	0	1801.48
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211M EE+SP DNTI	0	1908.96
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2218 E+C HL-HCA	0	2739.5
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2115 F DNTL INS	0	2864.13
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2211 S HLTH-HCA	0	3627.3
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210Q S HLTH INS	0	28640.22
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2105 F HLTH INS	0	45889.33
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210P F HLTH INS	0	52337.88
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210G EE+C HLTH	0	59842.69
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210N EE+SP HLTH	0	70295.61
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2103 S HLTH INS	0	105628.94
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2108 F HLTH INS	0	370923.35
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211I EE+C DNTL	0	70.8
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2119 F DNTL INS	0	164.28
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212A EE+C VIS	0	212.57
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2110 A HLTH INS	0	-648.6
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2120 A DNTL INS	0	-591.39
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2124 S VIS INS	0	2.72
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2123 S VIS INS	0	3.42
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212H EE+S VIS	0	5.42
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212F EE+C VIS	0	5.8
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2113 S DNTL INS	0	21.64
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2114 S DNTL INS	0	34.28
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211Q EE+SP DNTL	0	36.86
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2128 F VIS INS	0	46.4
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212G EE+S VIS	0	-5.42
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212G EE+S VIS	0	-5.42
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2110 A HLTH INS	0	-1683.59
97 - PAYROLL FUND	9102	138333	09/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2120 A DNTL INS	0	-59.51
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3300 VOLCI EE	0	4.46
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3206 VOLAD&D C	0	0.13
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3106 VOLAD&D C	0	0.42
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3303 VOLCI ADJ	0	1.87
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3202 VOLLIFE CH	0	1.95

97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3205 VOLAD&D SI	0	3.67
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3102 VOLLIFE CH	0	6.46
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3204 VOLAD&D EI	0	7.47
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3105 VOLAD&D SI	0	12.5
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3104 VOLAD&D EI	0	23.8
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3201 VOLLIFE SP	0	42.8
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9473	DED:3400 VOLAI EE	0	13.66
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3310 VOLCI-EE	0	113.57
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3101 VOLLIFE SP	0	133.82
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9473	DED:3410 VOLAI EE	0	183.95
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9473	DED:3400 VOLAI EE	0	1905.16
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3300 VOLCI EE	0	2611.86
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3100 VOLLIFE EE	0	4191.31
97 - PAYROLL FUND	9102	138334	09/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3200 VOLLIFE EE	0	462.88
97 - PAYROLL FUND	9102	138335	09/30/15	16055	RELIASTAR LIFE INSU 97	9455	DED:4016 ANNUITY	0	750
97 - PAYROLL FUND	9102	138336	09/30/15	27982	ROBERTSON & ASSOCI. 97	9468	DED:1057 GARNISH	0	96.39
97 - PAYROLL FUND	9102	138337	09/30/15	26964	SOCIAL SECURITY ADM 97	9468	DED:1055 GARNISH	0	179.69
97 - PAYROLL FUND	9102	138338	09/30/15	20539	GLENN STEARNS 97	9468	DED:1013 CHAPTER 13	0	305
97 - PAYROLL FUND	9102	138339	09/30/15	16075	T.H.I.S. FUND 97	9445	DED:0006 THIS12	0	5822.78
97 - PAYROLL FUND	9102	138339	09/30/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	55706.21
97 - PAYROLL FUND	9102	138339	09/30/15	16075	T.H.I.S. FUND 97	9445	DED:0010 THIS-ADJ	0	0.67
97 - PAYROLL FUND	9102	138339	09/30/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	11.13
97 - PAYROLL FUND	9102	138339	09/30/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	-40.54
97 - PAYROLL FUND	9102	138339	09/30/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	-40.54
97 - PAYROLL FUND	9102	138340	09/30/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	-216.34
97 - PAYROLL FUND	9102	138340	09/30/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	-216.34
97 - PAYROLL FUND	9102	138340	09/30/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	59.41
97 - PAYROLL FUND	9102	138340	09/30/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0005 TRS ADJ	0	3.56
97 - PAYROLL FUND	9102	138340	09/30/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0001 TRS12	0	31075.79
97 - PAYROLL FUND	9102	138340	09/30/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	297297.56
97 - PAYROLL FUND	9102	138341	09/30/15	16015	THE EQUITABLE 97	9455	DED:4005 ANNUITY	0	27070.81
97 - PAYROLL FUND	9102	138342	09/30/15	28627	THE EQUITABLE 457 97	9455	DED:4035 ANNUITY	0	1462.4
97 - PAYROLL FUND	9102	138343	09/30/15	28619	THE LAW OFFICES OF 97	9468	DED:1058 GARNISH	0	273.99
97 - PAYROLL FUND	9102	138344	09/30/15	16000	THRIVENT FINANCIAL 97	9455	DED:4001 ANNUITY	0	25
97 - PAYROLL FUND	9102	138344	09/30/15	16000	THRIVENT FINANCIAL 97	9455	DED:4001 ANNUITY	0	1675
97 - PAYROLL FUND	9102	138345	09/30/15	23282	UNITED STATES TREAS 97	9468	DED:1033 FEDL LEVY	0	167.28
97 - PAYROLL FUND	9102	138346	09/30/15	19199	US DEPARTMENT OF EI 97	9468	DED:1004 STU LOAN	0	527.84
97 - PAYROLL FUND	9102	138347	09/30/15	24913	US DEPARTMENT OF TI 97	9468	DED:1050 GARNISH	0	237.67
97 - PAYROLL FUND	9102	138381	10/15/15	29090	ALLIED INTERSTATE L 97	9468	DED:1060 GARNISH	0	235.04
97 - PAYROLL FUND	9102	138382	10/15/15	23294	BLATT HASENMILLER L 97	9468	DED:1045 GARNISH	0	343.23
97 - PAYROLL FUND	9102	138383	10/15/15	28226	FENTON & MCGARVEY 97	9468	DED:1056 GARNISH	0	148.32
97 - PAYROLL FUND	9102	138384	10/15/15	21670	ILLINOIS DEPARTMENT 97	9468	DED:1035 STATE LEVY	0	347.06
97 - PAYROLL FUND	9102	138385	10/15/15	29227	JOHN C BONEWICZ, P. 97	9468	DED:1062 GARNISH	0	257.73
97 - PAYROLL FUND	9102	138386	10/15/15	4648	KANE CO. TCHRS CRED 97	9459	DED:5004 CR UNION	0	700
97 - PAYROLL FUND	9102	138387	10/15/15	29097	KEVIN J STINE/FIRST 97	9468	DED:1061 GARNISH	0	286.02
97 - PAYROLL FUND	9102	138388	10/15/15	24176	NCO FINANCIAL SYSTE 97	9468	DED:1042 GARNISH	0	106.2
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211A F DNTL INS	0	108.43
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2120 A DNTL INS	0	-554.53
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2110 A HLTH INS	0	-517.93
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2123 S VIS INS	0	3.42
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212H EE+S VIS	0	5.42
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2124 S VIS INS	0	5.44
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212F EE+C VIS	0	5.8
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2113 S DNTL INS	0	21.64
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211Q EE+SP DNTL	0	36.86
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2128 F VIS INS	0	37.12
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2114 S DNTL INS	0	51.42
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2111 EE+C DNTL	0	70.8
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2119 F DNTL INS	0	109.52
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212A EE+C VIS	0	212.57
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212C EE+S VIS	0	287.7
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2125 F VIS INS	0	11.72
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2121 S VIS	0	311.42
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211W S DNTL INS	0	325.47
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211C EE+C DNTL	0	460.2
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211K EE+SP DNTL	0	479.18
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2221 E+S HL-HCA	0	569.14
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2200 S HLTH-HCA	0	574.36
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2104 S HLTH-HCA	0	612.8
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212E EE+C VIS	0	725.86

97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2205 F HLTH-HCA	0	825.18
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2212 S HLTH-HCA	0	861.48
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2109 F HLTH INS	0	900.74
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212G EE+S VIS	0	905.14
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2125 F VIS INS	0	1031.36
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211E EE+C DNTL	0	1073.28
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210H EE+C HLTH	0	1164.88
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211S S DNTL INS	0	1181.97
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2122 S VIS	0	1275.68
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2216 E+C HL-HCA	0	1384.16
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2222 E+S HL-HCA	0	1707.42
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211M EE+SP DNTI	0	1955.52
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211R S DNTL INS	0	1963.83
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2225 E+S HL-HCA	0	2156.73
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2218 E+C HL-HCA	0	2739.5
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2115 F DNTL INS	0	2864.13
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2211 S HLTH-HCA	0	3990.03
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211H EE+C DNTL	0	4000.3
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2206 F HLTH-HCA	0	4169.32
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211A F DNTL INS	0	4789.33
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2126 F VIS INS	0	5159.68
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210B EE+C HLTH	0	5241.96
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211P EE+SP DNTL	0	5309.28
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2100 S HLTH INS	0	5498.73
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2203 S HLTH-HCA	0	5743.6
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210I EE+SP HLTH	0	6675.24
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2112 S DNTL INS	0	6800.61
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210D EE+C HLTH	0	10299.94
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2208 F HLTH-HCA	0	11552.52
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210K EE+SP HLTH	0	20696.31
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210A S HLTH INS	0	22060.8
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211B F DNTL INS	0	25956.24
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210Q S HLTH INS	0	31671.22
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2105 F HLTH INS	0	45889.33
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210P F HLTH INS	0	53475.66
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210G EE+C HLTH	0	59260.25
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210N EE+SP HLTH	0	70902.45
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2103 S HLTH INS	0	107773.74
97 - PAYROLL FUND	9102	138389	10/15/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2108 F HLTH INS	0	372724.83
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3200 VOLLIFE EE	0	462.88
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9473	DED:3400 VOLAI EE	0	1905.16
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3300 VOLCI EE	0	2610.08
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3100 VOLLIFE EE	0	4189.79
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3206 VOLAD&D C	0	0.13
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3106 VOLAD&D C	0	0.42
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3303 VOLCI ADJ	0	1.87
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3202 VOLLIFE CH	0	1.95
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3205 VOLAD&D SI	0	3.67
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3102 VOLLIFE CH	0	6.46
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3204 VOLAD&D EI	0	7.47
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3105 VOLAD&D SI	0	12.5
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3104 VOLAD&D EI	0	23.8
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3201 VOLLIFE SP	0	42.8
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3310 VOLCI-EE	0	113.57
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3101 VOLLIFE SP	0	133.82
97 - PAYROLL FUND	9102	138390	10/15/15	6602	OSWEGO HEALTH FUN 97	9473	DED:3410 VOLAI EE	0	183.95
97 - PAYROLL FUND	9102	138391	10/15/15	27982	ROBERTSON & ASSOCI	9468	DED:1057 GARNISH	0	99.74
97 - PAYROLL FUND	9102	138392	10/15/15	26964	SOCIAL SECURITY ADM 97	9468	DED:1055 GARNISH	0	148.13
97 - PAYROLL FUND	9102	138393	10/15/15	20539	GLENN STEARNS 97	9468	DED:1013 CHAPTER 13	0	305
97 - PAYROLL FUND	9102	138394	10/15/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	55795.58
97 - PAYROLL FUND	9102	138394	10/15/15	16075	T.H.I.S. FUND 97	9445	DED:0006 THIS12	0	5824.23
97 - PAYROLL FUND	9102	138394	10/15/15	16075	T.H.I.S. FUND 97	9445	DED:0006 THIS12	0	12.9
97 - PAYROLL FUND	9102	138394	10/15/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	13.71
97 - PAYROLL FUND	9102	138395	10/15/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0001 TRS12	0	68.84
97 - PAYROLL FUND	9102	138395	10/15/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	73.15
97 - PAYROLL FUND	9102	138395	10/15/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0001 TRS12	0	31083.52
97 - PAYROLL FUND	9102	138395	10/15/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	297773.88
97 - PAYROLL FUND	9102	138396	10/15/15	28619	THE LAW OFFICES OF 97	9468	DED:1058 GARNISH	0	273.99
97 - PAYROLL FUND	9102	138397	10/15/15	23282	UNITED STATES TREAS 97	9468	DED:1033 FEDL LEVY	0	130.56
97 - PAYROLL FUND	9102	138398	10/15/15	19199	US DEPARTMENT OF EI 97	9468	DED:1004 STU LOAN	0	527.84

97 - PAYROLL FUND	9102	138399	10/15/15	24913	US DEPARTMENT OF TI	97	9468	DED:1050 GARNISH	0	246.85
97 - PAYROLL FUND	9102	138440	10/30/15	23294	BLATT HASENMILLER L	97	9468	DED:1045 GARNISH	0	347.35
97 - PAYROLL FUND	9102	138441	10/30/15	27678	DEPARTMENT OF REVE	97	9450	DED:*SMT MT ST TAX	0	26.71
97 - PAYROLL FUND	9102	138441	10/30/15	27678	DEPARTMENT OF REVE	97	9450	DED:*SMT MT ST TAX	0	39.99
97 - PAYROLL FUND	9102	138442	10/30/15	28226	FENTON & MCGARVEY	97	9468	DED:1056 GARNISH	0	198.81
97 - PAYROLL FUND	9102	138443	10/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:0110 IMRF	0	108.21
97 - PAYROLL FUND	9102	138443	10/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:1011 IMRF VOL	0	394.85
97 - PAYROLL FUND	9102	138443	10/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:0110 IMRF	0	140.32
97 - PAYROLL FUND	9102	138443	10/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:1010 IMRF	0	91.78
97 - PAYROLL FUND	9102	138443	10/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:1011 IMRF VOL	0	380.69
97 - PAYROLL FUND	9102	138443	10/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:0110 IMRF	0	44672.11
97 - PAYROLL FUND	9102	138443	10/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:1010 IMRF	0	88554.27
97 - PAYROLL FUND	9102	138443	10/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:0110 IMRF	0	52499.54
97 - PAYROLL FUND	9102	138443	10/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:1010 IMRF	0	98966.76
97 - PAYROLL FUND	9102	138444	10/30/15	29227	JOHN C BONEWICZ, P.	97	9468	DED:1062 GARNISH	0	290.72
97 - PAYROLL FUND	9102	138445	10/30/15	4648	KANE CO. TCHRS CRED	97	9459	DED:5004 CR UNION	0	700
97 - PAYROLL FUND	9102	138446	10/30/15	29097	KEVIN J STINE/FIRST	97	9468	DED:1061 GARNISH	0	293.4
97 - PAYROLL FUND	9102	138447	10/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3003 LIFE INS	0	97.76
97 - PAYROLL FUND	9102	138447	10/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3001 LIFE INS	0	118.4
97 - PAYROLL FUND	9102	138447	10/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3005 LIFE INS	0	220
97 - PAYROLL FUND	9102	138447	10/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3009 LIFE INS	0	290.51
97 - PAYROLL FUND	9102	138447	10/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3008 LIFE INS	0	3.3
97 - PAYROLL FUND	9102	138447	10/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3004 LIFE INS	0	1702.25
97 - PAYROLL FUND	9102	138447	10/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3000 LIFE INS	0	1853.55
97 - PAYROLL FUND	9102	138447	10/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3009 LIFE INS	0	293.29
97 - PAYROLL FUND	9102	138447	10/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3004 LIFE INS	0	1705
97 - PAYROLL FUND	9102	138447	10/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3000 LIFE INS	0	1848.65
97 - PAYROLL FUND	9102	138447	10/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3003 LIFE INS	0	1.04
97 - PAYROLL FUND	9102	138447	10/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3008 LIFE INS	0	3.3
97 - PAYROLL FUND	9102	138447	10/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3003 LIFE INS	0	96.72
97 - PAYROLL FUND	9102	138447	10/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3001 LIFE INS	0	119.72
97 - PAYROLL FUND	9102	138447	10/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3005 LIFE INS	0	220
97 - PAYROLL FUND	9102	138448	10/30/15	26870	LINCOLN FINANCIAL G	97	9441	DED:3025 LTD INS	0	76
97 - PAYROLL FUND	9102	138448	10/30/15	26870	LINCOLN FINANCIAL G	97	9441	DED:3021 LTD INS	0	6900.99
97 - PAYROLL FUND	9102	138448	10/30/15	26870	LINCOLN FINANCIAL G	97	9441	DED:3021 LTD INS	0	7097.62
97 - PAYROLL FUND	9102	138448	10/30/15	26870	LINCOLN FINANCIAL G	97	9441	DED:3025 LTD INS	0	76
97 - PAYROLL FUND	9102	138449	10/30/15	24176	NCO FINANCIAL SYSTE	97	9468	DED:1042 GARNISH	0	106.2
97 - PAYROLL FUND	9102	138450	10/30/15	6588	OSWEGO COM. UNIT C	97	9470	DED:5010 CELLPHONE	0	435
97 - PAYROLL FUND	9102	138450	10/30/15	6588	OSWEGO COM. UNIT C	97	9470	DED:5010 CELLPHONE	0	435
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:221H EE+C DNTL	0	3964.9
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2211 S HLTH-HCA	0	3990.03
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2206 F HLTH-HCA	0	4169.32
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:221A F DNTL INS	0	4858.49
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9462	DED:2226 F VIS INS	0	5159.68
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2210B EE+C HLTH	0	5241.96
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:221P EE+SP DNTL	0	5309.28
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:22100 S HLTH INS	0	5498.73
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2203 S HLTH-HCA	0	5743.6
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2210I EE+SP HLTH	0	6675.24
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:2212 S DNTL INS	0	6766.35
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2210D EE+C HLTH	0	10299.94
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2208 F HLTH-HCA	0	11552.52
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2210K EE+SP HLTH	0	20696.31
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2210A S HLTH INS	0	22060.8
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:2211B F DNTL INS	0	26011
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:22109 F HLTH INS	0	900.74
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9462	DED:22125 F VIS INS	0	1043.08
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:2211E EE+C DNTL	0	1073.28
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2210H EE+C HLTH	0	1164.88
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:2211S S DNTL INS	0	1199.1
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9462	DED:22122 S VIS	0	1272.96
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:22216 E+C HL-HCA	0	1384.16
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2222 E+S HL-HCA	0	1707.42
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:2211R S DNTL INS	0	1931.37
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:2211M EE+SP DNTI	0	1955.52
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:22225 E+S HL-HCA	0	2156.73
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:22218 E+C HL-HCA	0	2739.5
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:22115 F DNTL INS	0	2864.13
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2210Q S HLTH INS	0	31027.64
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:22105 F HLTH INS	0	45889.33

97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210P F HLTH INS	0	54613.44
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210G EE+C HLTH	0	59842.69
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210N EE+SP HLTH	0	71509.29
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2103 S HLTH INS	0	107160.94
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2108 F HLTH INS	0	372724.83
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211Q EE+SP DNTL	0	36.86
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2128 F VIS INS	0	37.12
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2114 S DNTL INS	0	51.42
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2111 EE+C DNTL	0	70.8
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2119 F DNTL INS	0	109.52
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212A EE+C VIS	0	212.57
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212C EE+S VIS	0	287.7
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2110 A HLTH INS	0	293.9
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2121 S VIS	0	304.56
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211W S DNTL INS	0	325.47
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211C EE+C DNTL	0	460.2
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211K EE+SP DNTL	0	479.18
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2221 E+S HL-HCA	0	569.14
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2200 S HLTH-HCA	0	574.36
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2104 S HLTH INS	0	612.8
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212E EE+C VIS	0	731.67
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2205 F HLTH-HCA	0	825.18
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2212 S HLTH-HCA	0	861.48
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212G EE+S VIS	0	899.72
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2123 S VIS INS	0	3.42
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212H EE+S VIS	0	5.42
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2124 S VIS INS	0	5.44
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212F EE+C VIS	0	5.8
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2120 A DNTL INS	0	21.64
97 - PAYROLL FUND	9102	138451	10/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2113 S DNTL INS	0	21.64
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3206 VOLAD&D C	0	0.13
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3106 VOLAD&D C	0	0.42
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3303 VOLCI ADJ	0	1.87
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3202 VOLLIFE CH	0	1.95
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3205 VOLAD&D SI	0	3.67
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3102 VOLLIFE CH	0	6.46
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3204 VOLAD&D EI	0	7.47
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3105 VOLAD&D SI	0	10.5
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3104 VOLAD&D EI	0	21.8
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3201 VOLLIFE SP	0	42.8
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3310 VOLCI-EE	0	113.57
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3101 VOLLIFE SP	0	123.29
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9473	DED:3410 VOLAI EE	0	183.95
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3200 VOLLIFE EE	0	462.88
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9473	DED:3400 VOLAI EE	0	1897.11
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3300 VOLCI EE	0	2611.86
97 - PAYROLL FUND	9102	138452	10/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3100 VOLLIFE EE	0	4185.03
97 - PAYROLL FUND	9102	138453	10/30/15	27982	ROBERTSON & ASSOCI. 97	9468	DED:1057 GARNISH	0	82.34
97 - PAYROLL FUND	9102	138454	10/30/15	26964	SOCIAL SECURITY ADM 97	9468	DED:1055 GARNISH	0	147.4
97 - PAYROLL FUND	9102	138455	10/30/15	20539	GLENN STEARNS 97	9468	DED:1013 CHAPTER 13	0	305
97 - PAYROLL FUND	9102	138456	10/30/15	16075	T.H.I.S. FUND 97	9445	DED:0006 THIS12	0	5852.71
97 - PAYROLL FUND	9102	138456	10/30/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	70710.8
97 - PAYROLL FUND	9102	138457	10/30/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0001 TRS12	0	31235.49
97 - PAYROLL FUND	9102	138457	10/30/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	377373.82
97 - PAYROLL FUND	9102	138458	10/30/15	28619	THE LAW OFFICES OF 97	9468	DED:1058 GARNISH	0	273.99
97 - PAYROLL FUND	9102	138459	10/30/15	23282	UNITED STATES TREAS 97	9468	DED:1033 FEDL LEVY	0	154.17
97 - PAYROLL FUND	9102	138460	10/30/15	19199	US DEPARTMENT OF EI 97	9468	DED:1004 STU LOAN	0	533.48
97 - PAYROLL FUND	9102	138461	10/30/15	24913	US DEPARTMENT OF TI 97	9468	DED:1050 GARNISH	0	199.22
97 - PAYROLL FUND	9102	138510	11/13/15	23294	BLATT HASENMILLER L 97	9468	DED:1045 GARNISH	0	347.35
97 - PAYROLL FUND	9102	138511	11/13/15	28226	FENTON & MCGARVEY 97	9468	DED:1056 GARNISH	0	171.47
97 - PAYROLL FUND	9102	138512	11/13/15	29227	JOHN C BONEWICZ, P. 97	9468	DED:1062 GARNISH	0	267.73
97 - PAYROLL FUND	9102	138513	11/13/15	4648	KANE CO. TCHRS CRED 97	9459	DED:5004 CR UNION	0	700
97 - PAYROLL FUND	9102	138514	11/13/15	29097	KEVIN J STINE/FIRST 97	9468	DED:1061 GARNISH	0	293.4
97 - PAYROLL FUND	9102	138515	11/13/15	24176	NCO FINANCIAL SYSTE 97	9468	DED:1042 GARNISH	0	106.2
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2221 E+S HL-HCA	0	569.14
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2200 S HLTH-HCA	0	574.36
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2110 A HLTH INS	0	612.2
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2104 S HLTH INS	0	612.8
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212E EE+C VIS	0	731.67
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2205 F HLTH-HCA	0	825.18

97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2212 S HLTH-HCA	0	861.48
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212G EE+S VIS	0	894.3
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2109 F HLTH INS	0	900.74
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2125 F VIS INS	0	1078.24
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211E EE+C DNTH	0	1162.72
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210H EE+C HLTH	0	1164.88
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211S S DNTH INS	0	1216.23
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2122 S VIS	0	1275.68
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2216 E+C HL-HCA	0	1384.16
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2222 E+S HL-HCA	0	1707.42
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2108 F HLTH INS	0	373625.57
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2120 A DNTH INS	0	-479.64
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2123 S VIS INS	0	3.42
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212H EE+S VIS	0	5.42
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2124 S VIS INS	0	5.44
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212F EE+C VIS	0	5.8
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2113 S DNTH INS	0	21.64
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211Q EE+SP DNTH	0	36.86
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2128 F VIS INS	0	37.12
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2114 S DNTH INS	0	51.42
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211I EE+C DNTH	0	70.8
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2119 F DNTH INS	0	109.52
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212A EE+C VIS	0	227.23
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212C EE+S VIS	0	294.55
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2121 S VIS	0	318.28
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211W S DNTH INS	0	325.47
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211C EE+C DNTH	0	460.2
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211K EE+SP DNTH	0	479.18
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211M EE+SP DNTH	0	2002.08
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211R S DNTH INS	0	2012.52
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2225 E+S HL-HCA	0	2156.73
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2218 E+C HL-HCA	0	2739.5
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2115 F DNTH INS	0	2918.88
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2211 S HLTH-HCA	0	3990.03
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211H EE+C DNTH	0	4000.3
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2206 F HLTH-HCA	0	4169.32
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211A F DNTH INS	0	5065.97
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2126 F VIS INS	0	5196.8
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210B EE+C HLTH	0	5241.96
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211P EE+SP DNTH	0	5272.41
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2100 S HLTH INS	0	5498.73
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2203 S HLTH-HCA	0	5743.6
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210I EE+SP HLTH	0	6675.24
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2112 S DNTH INS	0	6766.35
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2208 F HLTH-HCA	0	11552.52
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210D EE+C HLTH	0	11771.36
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210K EE+SP HLTH	0	21462.84
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210A S HLTH INS	0	22673.6
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211B F DNTH INS	0	26120.52
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210Q S HLTH INS	0	32510.52
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2105 F HLTH INS	0	46790.07
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210P F HLTH INS	0	55751.22
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210G EE+C HLTH	0	60425.13
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210N EE+SP HLTH	0	71509.29
97 - PAYROLL FUND	9102	138516	11/13/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2103 S HLTH INS	0	106854.54
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9473	DED:3400 VOLAI EE	0	1897.11
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3300 VOLCI EE	0	2611.86
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3100 VOLLIFE EE	0	4197.62
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3205 VOLAD&D SI	0	3.67
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3102 VOLLIFE CH	0	6.46
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3204 VOLAD&D EI	0	7.47
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3105 VOLAD&D SI	0	10.5
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3104 VOLAD&D EI	0	21.8
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3201 VOLLIFE SP	0	42.8
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3310 VOLCI-EE	0	113.57
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3206 VOLAD&D C	0	0.13
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3106 VOLAD&D C	0	0.42
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3303 VOLCI ADJ	0	1.87
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3202 VOLLIFE CH	0	1.95
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3101 VOLLIFE SP	0	123.29

97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9473	DED:3410 VOLAI EE	0	183.95
97 - PAYROLL FUND	9102	138517	11/13/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3200 VOLLIFE EE	0	429
97 - PAYROLL FUND	9102	138518	11/13/15	27982	ROBERTSON & ASSOCL 97	9468	DED:1057 GARNISH	0	91.57
97 - PAYROLL FUND	9102	138519	11/13/15	26964	SOCIAL SECURITY ADM 97	9468	DED:1055 GARNISH	0	143.53
97 - PAYROLL FUND	9102	138520	11/13/15	20539	GLENN STEARNS 97	9468	DED:1013 CHAPTER 13	0	305
97 - PAYROLL FUND	9102	138521	11/13/15	16075	T.H.I.S. FUND 97	9445	DED:0006 THIS12	0	5862.39
97 - PAYROLL FUND	9102	138521	11/13/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	57796.5
97 - PAYROLL FUND	9102	138522	11/13/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0001 TRS12	0	31287.18
97 - PAYROLL FUND	9102	138522	11/13/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	308453.97
97 - PAYROLL FUND	9102	138523	11/13/15	28619	THE LAW OFFICES OF 97	9468	DED:1058 GARNISH	0	273.99
97 - PAYROLL FUND	9102	138524	11/13/15	23282	UNITED STATES TREAS 97	9468	DED:1033 FEDL LEVY	0	154.17
97 - PAYROLL FUND	9102	138525	11/13/15	19199	US DEPARTMENT OF EI 97	9468	DED:1004 STU LOAN	0	533.48
97 - PAYROLL FUND	9102	138526	11/13/15	24913	US DEPARTMENT OF TI 97	9468	DED:1050 GARNISH	0	224.46
97 - PAYROLL FUND	9102	138542	11/30/15	23294	BLATT HASENMILLER L 97	9468	DED:1045 GARNISH	0	347.35
97 - PAYROLL FUND	9102	138543	11/30/15	721	BLITT AND GAINES PC 97	9468	DED:1022 GARNISH	0	183.01
97 - PAYROLL FUND	9102	138544	11/30/15	27678	DEPARTMENT OF REVE 97	9450	DED:*SMT MT ST TAX	0	44.42
97 - PAYROLL FUND	9102	138544	11/30/15	27678	DEPARTMENT OF REVE 97	9450	DED:*SMT MT ST TAX	0	52.68
97 - PAYROLL FUND	9102	138545	11/30/15	28226	FENTON & MCGARVEY 97	9468	DED:1056 GARNISH	0	87.94
97 - PAYROLL FUND	9102	138546	11/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:1011 IMRF VOL	0	393.1
97 - PAYROLL FUND	9102	138546	11/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:0110 IMRF	0	48017.91
97 - PAYROLL FUND	9102	138546	11/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:1010 IMRF	0	89005.21
97 - PAYROLL FUND	9102	138546	11/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:1011 IMRF VOL	0	384.6
97 - PAYROLL FUND	9102	138546	11/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:0110 IMRF	0	47602.44
97 - PAYROLL FUND	9102	138546	11/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:1010 IMRF	0	89419.6
97 - PAYROLL FUND	9102	138546	11/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:0110 IMRF	0	362.71
97 - PAYROLL FUND	9102	138546	11/30/15	4270	ILLINOIS MUNIC. RET 97	9443	DED:1010 IMRF	0	765.69
97 - PAYROLL FUND	9102	138547	11/30/15	29227	JOHN C BONEWICZ, P. 97	9468	DED:1062 GARNISH	0	267.73
97 - PAYROLL FUND	9102	138548	11/30/15	4648	KANE CO. TCHRS CRED 97	9459	DED:5004 CR UNION	0	700
97 - PAYROLL FUND	9102	138549	11/30/15	29097	KEVIN J STINE/FIRST 97	9468	DED:1061 GARNISH	0	293.4
97 - PAYROLL FUND	9102	138550	11/30/15	29544	KRISTA CARLS, P.C. 97	9468	DED:1063 GARNISH	0	403.52
97 - PAYROLL FUND	9102	138551	11/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3009 LIFE INS	0	305.8
97 - PAYROLL FUND	9102	138551	11/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3004 LIFE INS	0	1702.25
97 - PAYROLL FUND	9102	138551	11/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3000 LIFE INS	0	1858.35
97 - PAYROLL FUND	9102	138551	11/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3004 LIFE INS	0	1699.5
97 - PAYROLL FUND	9102	138551	11/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3000 LIFE INS	0	1860.94
97 - PAYROLL FUND	9102	138551	11/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3008 LIFE INS	0	3.3
97 - PAYROLL FUND	9102	138551	11/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3003 LIFE INS	0	99.84
97 - PAYROLL FUND	9102	138551	11/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3001 LIFE INS	0	118.19
97 - PAYROLL FUND	9102	138551	11/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3005 LIFE INS	0	220
97 - PAYROLL FUND	9102	138551	11/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3009 LIFE INS	0	308.58
97 - PAYROLL FUND	9102	138551	11/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3003 LIFE INS	0	100.88
97 - PAYROLL FUND	9102	138551	11/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3001 LIFE INS	0	116.45
97 - PAYROLL FUND	9102	138551	11/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3005 LIFE INS	0	220
97 - PAYROLL FUND	9102	138551	11/30/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3008 LIFE INS	0	3.3
97 - PAYROLL FUND	9102	138552	11/30/15	26870	LINCOLN FINANCIAL G 97	9441	DED:3025 LTD INS	0	76
97 - PAYROLL FUND	9102	138552	11/30/15	26870	LINCOLN FINANCIAL G 97	9441	DED:3025 LTD INS	0	76
97 - PAYROLL FUND	9102	138552	11/30/15	26870	LINCOLN FINANCIAL G 97	9441	DED:3021 LTD INS	0	7125.48
97 - PAYROLL FUND	9102	138552	11/30/15	26870	LINCOLN FINANCIAL G 97	9441	DED:3021 LTD INS	0	7111.19
97 - PAYROLL FUND	9102	138553	11/30/15	24176	NCO FINANCIAL SYSTE 97	9468	DED:1042 GARNISH	0	106.2
97 - PAYROLL FUND	9102	138554	11/30/15	6588	OSWEGO COM. UNIT C 97	9470	DED:5010 CELLPHONE	0	435
97 - PAYROLL FUND	9102	138554	11/30/15	6588	OSWEGO COM. UNIT C 97	9470	DED:5010 CELLPHONE	0	435
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211H EE+C DNTL	0	4000.3
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2206 F HLTH-HCA	0	4169.32
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2211 S HLTH-HCA	0	4352.76
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211A F DNTL INS	0	5048.68
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2126 F VIS INS	0	5206.08
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211P EE+SP DNTL	0	5235.54
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210B EE+C HLTH	0	5241.96
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2100 S HLTH INS	0	5498.73
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2203 S HLTH-HCA	0	5743.6
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210I EE+SP HLTH	0	6675.24
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2112 S DNTL INS	0	6766.35
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2208 F HLTH-HCA	0	11552.52
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210D EE+C HLTH	0	11771.36
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210K EE+SP HLTH	0	20696.31
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210A S HLTH INS	0	22980
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211B F DNTL INS	0	26175.28
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210Q S HLTH INS	0	32510.52
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2105 F HLTH INS	0	46790.07
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210P F HLTH INS	0	56780.03

97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210G EE+C HLTH	0	60425.13
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210N EE+SP HLTH	0	70295.61
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2103 S HLTH INS	0	106854.54
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2108 F HLTH INS	0	375427.05
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2121 S VIS	0	321.71
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211W S DNTL INS	0	325.47
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211C EE+C DNTL	0	424.8
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211K EE+SP DNTL	0	479.18
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2221 E+S HL-HCA	0	569.14
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2200 S HLTH-HCA	0	574.36
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2104 S HLTH INS	0	612.8
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212E EE+C VIS	0	731.67
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2205 F HLTH-HCA	0	825.18
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2212 S HLTH-HCA	0	861.48
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2110 A HLTH INS	0	882.91
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212G EE+S VIS	0	888.88
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2109 F HLTH INS	0	900.74
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2125 F VIS INS	0	1101.68
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211E EE+C DNTL	0	1118
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210H EE+C HLTH	0	1164.88
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2115 S DNTL INS	0	1233.36
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2122 S VIS	0	1278.4
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2216 E+C HL-HCA	0	1384.16
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2222 E+S HL-HCA	0	1707.42
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211M EE+SP DNTI	0	1955.52
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211R S DNTL INS	0	2055.8
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2225 E+S HL-HCA	0	2156.73
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2218 E+C HL-HCA	0	2739.5
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2115 F DNTL INS	0	2918.88
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2120 A DNTL INS	0	-537.92
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2123 S VIS INS	0	3.42
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212H EE+S VIS	0	5.42
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2124 S VIS INS	0	5.44
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212F EE+C VIS	0	5.8
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2113 S DNTL INS	0	21.64
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211Q EE+SP DNTL	0	36.86
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2128 F VIS INS	0	37.12
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2114 S DNTL INS	0	51.42
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211I EE+C DNTL	0	70.8
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2119 F DNTL INS	0	109.52
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212A EE+C VIS	0	227.23
97 - PAYROLL FUND	9102	138555	11/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:212C EE+S VIS	0	287.7
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3201 VOLLIFE SP	0	49.13
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3310 VOLCI-EE	0	113.57
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3101 VOLLIFE SP	0	123.29
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9473	DED:3410 VOLAI EE	0	183.95
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3206 VOLAD&D C	0	0.13
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3106 VOLAD&D C	0	0.42
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3303 VOLCI ADJ	0	1.87
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3202 VOLLIFE CH	0	1.95
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3205 VOLAD&D SI	0	3.67
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3102 VOLLIFE CH	0	6.46
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3204 VOLAD&D EI	0	7.47
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3105 VOLAD&D SI	0	11.5
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3104 VOLAD&D EI	0	23.8
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9473	DED:3400 VOLAI EE	0	1897.11
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3300 VOLCI EE	0	2616.34
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3200 VOLLIFE EE	0	431.91
97 - PAYROLL FUND	9102	138556	11/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3100 VOLLIFE EE	0	4178.55
97 - PAYROLL FUND	9102	138557	11/30/15	27982	ROBERTSON & ASSOCI. 97	9468	DED:1057 GARNISH	0	85.69
97 - PAYROLL FUND	9102	138558	11/30/15	26964	SOCIAL SECURITY ADM 97	9468	DED:1055 GARNISH	0	141.01
97 - PAYROLL FUND	9102	138559	11/30/15	20539	GLENN STEARNS 97	9468	DED:1013 CHAPTER 13	0	305
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	-59.96
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND 97	9445	DED:0006 THIS12	0	5901.96
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	58006.61
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	1038.39
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	-136.96
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	-131.53
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	-129.27
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	-110.01

97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND	97	9445	DED:0009 THIS	0	-37.99
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND	97	9445	DED:0009 THIS	0	-28.41
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND	97	9445	DED:0009 THIS	0	-24.69
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND	97	9445	DED:0009 THIS	0	-9.92
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND	97	9445	DED:0009 THIS	0	-9.92
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND	97	9445	DED:0009 THIS	0	-9.92
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND	97	9445	DED:0009 THIS	0	-8.84
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND	97	9445	DED:0009 THIS	0	-8.84
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND	97	9445	DED:0009 THIS	0	-7.89
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND	97	9445	DED:0009 THIS	0	-7.89
97 - PAYROLL FUND	9102	138560	11/30/15	16075	T.H.I.S. FUND	97	9445	DED:0009 THIS	0	-7.89
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	542.47
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	2895.07
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-131.78
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-52.96
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-52.96
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-52.96
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-47.16
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-47.16
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-42.13
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-42.13
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-42.13
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-42.13
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	5541.87
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-730.95
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-701.99
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-689.92
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-587.1
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-202.75
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-151.63
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0001 TRS12	0	31498.38
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	309575.27
97 - PAYROLL FUND	9102	138561	11/30/15	8664	TEACHERS' RETIREMEN	97	9451	DED:0004 TRS	0	-319.99
97 - PAYROLL FUND	9102	138562	11/30/15	28619	THE LAW OFFICES OF	97	9468	DED:1058 GARNISH	0	273.99
97 - PAYROLL FUND	9102	138563	11/30/15	23282	UNITED STATES TREAS	97	9468	DED:1033 FEDL LEVY	0	154.17
97 - PAYROLL FUND	9102	138564	11/30/15	19199	US DEPARTMENT OF EI	97	9468	DED:1004 STU LOAN	0	533.48
97 - PAYROLL FUND	9102	138565	11/30/15	24913	US DEPARTMENT OF TI	97	9468	DED:1050 GARNISH	0	208.4
97 - PAYROLL FUND	9102	138589	12/15/15	23294	BLATT HASENMILLER L	97	9468	DED:1045 GARNISH	0	347.35
97 - PAYROLL FUND	9102	138590	12/15/15	721	BLITT AND GAINES PC	97	9468	DED:1022 GARNISH	0	183.01
97 - PAYROLL FUND	9102	138591	12/15/15	28226	FENTON & MCGARVEY	97	9468	DED:1056 GARNISH	0	87.94
97 - PAYROLL FUND	9102	138592	12/15/15	23106	FREEDMAN ANSELMO	97	9468	DED:1031 GARNISH	0	222.53
97 - PAYROLL FUND	9102	138592	12/15/15	23106	FREEDMAN ANSELMO	97	9468	DED:1031 GARNISH	0	154.5
97 - PAYROLL FUND	9102	138593	12/15/15	29227	JOHN C BONEWICZ, P.	97	9468	DED:1062 GARNISH	0	267.73
97 - PAYROLL FUND	9102	138594	12/15/15	4648	KANE CO. TCHRS CRED	97	9459	DED:5004 CR UNION	0	700
97 - PAYROLL FUND	9102	138595	12/15/15	29097	KEVIN J STINE/FIRST	97	9468	DED:1061 GARNISH	0	398.88
97 - PAYROLL FUND	9102	138596	12/15/15	29544	KRISTA CARLS, P.C.	97	9468	DED:1063 GARNISH	0	403.52
97 - PAYROLL FUND	9102	138597	12/15/15	24176	NCO FINANCIAL SYSTE	97	9468	DED:1042 GARNISH	0	106.2
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9462	DED:2123 S VIS INS	0	3.42
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9462	DED:212H EE+S VIS	0	5.42
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9462	DED:2124 S VIS INS	0	5.44
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9462	DED:212F EE+C VIS	0	5.8
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9461	DED:2113 S DNTL INS	0	21.64
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9461	DED:211Q EE+SP DNTL	0	36.86
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9462	DED:2128 F VIS INS	0	37.12
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9461	DED:2114 S DNTL INS	0	51.42
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9461	DED:211I EE+C DNTL	0	70.8
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9461	DED:2120 A DNTL INS	0	108.92
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9461	DED:2119 F DNTL INS	0	109.52
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9462	DED:212A EE+C VIS	0	241.89
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9462	DED:212C EE+S VIS	0	301.4
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9462	DED:2121 S VIS	0	314.85
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9461	DED:211W S DNTL INS	0	325.47
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9461	DED:211C EE+C DNTL	0	424.8
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9461	DED:211K EE+SP DNTL	0	442.32
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2221 E+S HL-HCA	0	569.14
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2200 S HLTH-HCA	0	574.36
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2104 S HLTH INS	0	612.8
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9462	DED:212E EE+C VIS	0	737.48
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2205 F HLTH-HCA	0	825.18
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2212 S HLTH-HCA	0	861.48
97 - PAYROLL FUND	9102	138598	12/15/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2110 A HLTH INS	0	882.91

97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9462	DED:212G EE+S VIS	0	894.3
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:2109 F HLTH INS	0	900.74
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9462	DED:2125 F VIS INS	0	1125.12
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9461	DED:211E EE+C DNTL	0	1162.72
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:210H EE+C HLTH	0	1164.88
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9461	DED:2115 S DNTL INS	0	1267.62
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9462	DED:2122 S VIS	0	1270.24
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:2216 E+C HL-HCA	0	1384.16
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9461	DED:211M EE+SP DNTI	0	2002.08
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9461	DED:211R S DNTL INS	0	2028.75
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:2225 E+S HL-HCA	0	2156.73
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:2222 E+S HL-HCA	0	2276.56
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:2218 E+C HL-HCA	0	2739.5
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9461	DED:2115 F DNTL INS	0	2973.63
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:2211 S HLTH-HCA	0	3990.03
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9461	DED:211H EE+C DNTL	0	4000.3
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:2206 F HLTH-HCA	0	4169.32
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9461	DED:211A F DNTL INS	0	5152.42
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9462	DED:2126 F VIS INS	0	5224.64
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:210B EE+C HLTH	0	5241.96
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9461	DED:211P EE+SP DNTL	0	5309.28
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:2203 S HLTH-HCA	0	5456.42
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:2100 S HLTH INS	0	5498.73
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:210I EE+SP HLTH	0	6068.4
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9461	DED:2112 S DNTL INS	0	6714.96
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:2208 F HLTH-HCA	0	11552.52
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:210D EE+C HLTH	0	12507.07
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:210K EE+SP HLTH	0	21462.84
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:210A S HLTH INS	0	23286.4
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9461	DED:211B F DNTL INS	0	26175.28
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:210Q S HLTH INS	0	32082.81
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:2105 F HLTH INS	0	47690.81
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:210P F HLTH INS	0	59273.53
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:210G EE+C HLTH	0	61007.57
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:210N EE+SP HLTH	0	70295.61
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:2103 S HLTH INS	0	105935.34
97 - PAYROLL FUND	9102	138598	12/15/15	6601	138598	OSWEGO HEALTH FUN 97	9460	DED:2108 F HLTH INS	0	375427.05
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9473	DED:3400 VOLAI EE	0	1897.11
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9442	DED:3300 VOLCI EE	0	2610.09
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9444	DED:3100 VOLLIFE EE	0	4177.03
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9444	DED:3200 VOLLIFE EE	0	439.21
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9444	DED:3101 VOLLIFE SP	0	123.29
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9442	DED:3310 VOLCI-EE	0	173.25
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9473	DED:3410 VOLAI EE	0	187.35
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9444	DED:3206 VOLAD&D C	0	0.13
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9444	DED:3106 VOLAD&D C	0	0.42
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9442	DED:3303 VOLCI ADJ	0	1.87
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9444	DED:3202 VOLLIFE CH	0	1.95
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9444	DED:3205 VOLAD&D SI	0	3.67
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9444	DED:3102 VOLLIFE CH	0	6.46
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9444	DED:3204 VOLAD&D EI	0	7.47
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9444	DED:3105 VOLAD&D SI	0	11.5
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9444	DED:3104 VOLAD&D EI	0	23.8
97 - PAYROLL FUND	9102	138599	12/15/15	6602	138599	OSWEGO HEALTH FUN 97	9444	DED:3201 VOLLIFE SP	0	49.13
97 - PAYROLL FUND	9102	138600	12/15/15	27982	138600	ROBERTSON & ASSOCI. 97	9468	DED:1057 GARNISH	0	104.15
97 - PAYROLL FUND	9102	138601	12/15/15	26964	138601	SOCIAL SECURITY ADM 97	9468	DED:1055 GARNISH	0	149.98
97 - PAYROLL FUND	9102	138602	12/15/15	20539	138602	GLENN STEARNS 97	9468	DED:1013 CHAPTER 13	0	305
97 - PAYROLL FUND	9102	138603	12/15/15	16075	138603	T.H.I.S. FUND 97	9445	DED:0006 THIS12	0	5924.91
97 - PAYROLL FUND	9102	138603	12/15/15	16075	138603	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	61595.79
97 - PAYROLL FUND	9102	138604	12/15/15	8664	138604	TEACHERS' RETIREMEN 97	9451	DED:0001 TRS12	0	31620.84
97 - PAYROLL FUND	9102	138604	12/15/15	8664	138604	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	328729.62
97 - PAYROLL FUND	9102	138605	12/15/15	28619	138605	THE LAW OFFICES OF 97	9468	DED:1058 GARNISH	0	273.99
97 - PAYROLL FUND	9102	138606	12/15/15	23282	138606	UNITED STATES TREAS 97	9468	DED:1033 FEDL LEVY	0	180.73
97 - PAYROLL FUND	9102	138607	12/15/15	19199	138607	US DEPARTMENT OF EI 97	9468	DED:1004 STU LOAN	0	533.48
97 - PAYROLL FUND	9102	138608	12/15/15	24913	138608	US DEPARTMENT OF TI 97	9468	DED:1050 GARNISH	0	258.9
97 - PAYROLL FUND	9102	138632	12/30/15	23294	138632	BLATT HASENMILLER L 97	9468	DED:1045 GARNISH	0	347.35
97 - PAYROLL FUND	9102	138633	12/30/15	721	138633	BLITT AND GAINES PC 97	9468	DED:1022 GARNISH	0	183.01
97 - PAYROLL FUND	9102	138634	12/30/15	27678	138634	DEPARTMENT OF REVE 97	9450	DED:*SMT MT ST TAX	0	60.35
97 - PAYROLL FUND	9102	138634	12/30/15	27678	138634	DEPARTMENT OF REVE 97	9450	DED:*SMT MT ST TAX	0	46.19
97 - PAYROLL FUND	9102	138635	12/30/15	28226	138635	FENTON & MCGARVEY 97	9468	DED:1056 GARNISH	0	87.94

97 - PAYROLL FUND	9102	138636	12/30/15	23106	FREEDMAN ANSELMO	97	9468	DED:1031 GARNISH	0	197.3
97 - PAYROLL FUND	9102	138637	12/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:1011 IMRF VOL	0	397
97 - PAYROLL FUND	9102	138637	12/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:0110 IMRF	0	31.2
97 - PAYROLL FUND	9102	138637	12/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:1010 IMRF	0	222.41
97 - PAYROLL FUND	9102	138637	12/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:0110 IMRF	0	48786.23
97 - PAYROLL FUND	9102	138637	12/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:1010 IMRF	0	91190.54
97 - PAYROLL FUND	9102	138637	12/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:0110 IMRF	0	48916.47
97 - PAYROLL FUND	9102	138637	12/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:1010 IMRF	0	91179.98
97 - PAYROLL FUND	9102	138637	12/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:1010 IMRF	0	201.56
97 - PAYROLL FUND	9102	138637	12/30/15	4270	ILLINOIS MUNIC. RET	97	9443	DED:1011 IMRF VOL	0	393.1
97 - PAYROLL FUND	9102	138638	12/30/15	29227	JOHN C BONEWICZ, P.	97	9468	DED:1062 GARNISH	0	267.73
97 - PAYROLL FUND	9102	138639	12/30/15	4648	KANE CO. TCHRS CRED	97	9459	DED:5004 CR UNION	0	700
97 - PAYROLL FUND	9102	138640	12/30/15	29097	KEVIN J STINE/FIRST	97	9468	DED:1061 GARNISH	0	398.88
97 - PAYROLL FUND	9102	138641	12/30/15	29544	KRISTA CARLS, P.C.	97	9468	DED:1063 GARNISH	0	403.52
97 - PAYROLL FUND	9102	138642	12/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3003 LIFE INS	0	107.12
97 - PAYROLL FUND	9102	138642	12/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3001 LIFE INS	0	115.13
97 - PAYROLL FUND	9102	138642	12/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3005 LIFE INS	0	220
97 - PAYROLL FUND	9102	138642	12/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3009 LIFE INS	0	315.53
97 - PAYROLL FUND	9102	138642	12/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3004 LIFE INS	0	1696.75
97 - PAYROLL FUND	9102	138642	12/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3000 LIFE INS	0	1864.52
97 - PAYROLL FUND	9102	138642	12/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3008 LIFE INS	0	3.3
97 - PAYROLL FUND	9102	138642	12/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3004 LIFE INS	0	1696.75
97 - PAYROLL FUND	9102	138642	12/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3000 LIFE INS	0	1865.73
97 - PAYROLL FUND	9102	138642	12/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3009 LIFE INS	0	315.53
97 - PAYROLL FUND	9102	138642	12/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3008 LIFE INS	0	3.3
97 - PAYROLL FUND	9102	138642	12/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3003 LIFE INS	0	106.08
97 - PAYROLL FUND	9102	138642	12/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3001 LIFE INS	0	115.13
97 - PAYROLL FUND	9102	138642	12/30/15	26739	LINCOLN FINANCIAL G	97	9463	DED:3005 LIFE INS	0	220
97 - PAYROLL FUND	9102	138643	12/30/15	26870	LINCOLN FINANCIAL G	97	9441	DED:3025 LTD INS	0	76
97 - PAYROLL FUND	9102	138643	12/30/15	26870	LINCOLN FINANCIAL G	97	9441	DED:3021 LTD INS	0	7116.04
97 - PAYROLL FUND	9102	138643	12/30/15	26870	LINCOLN FINANCIAL G	97	9441	DED:3021 LTD INS	0	7106.23
97 - PAYROLL FUND	9102	138643	12/30/15	26870	LINCOLN FINANCIAL G	97	9441	DED:3025 LTD INS	0	76
97 - PAYROLL FUND	9102	138644	12/30/15	24176	NCO FINANCIAL SYSTE	97	9468	DED:1042 GARNISH	0	106.2
97 - PAYROLL FUND	9102	138645	12/30/15	6588	OSWEGO COM. UNIT C	97	9470	DED:5010 CELLPHONE	0	427.5
97 - PAYROLL FUND	9102	138645	12/30/15	6588	OSWEGO COM. UNIT C	97	9470	DED:5010 CELLPHONE	0	427.5
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9462	DED:212C EE+S VIS	0	301.4
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9462	DED:2121 S VIS	0	314.85
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:211W S DNTL INS	0	325.47
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:211C EE+C DNTL	0	424.8
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:211K EE+SP DNTL	0	442.32
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2221 E+S HL-HCA	0	569.14
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2200 S HLTH-HCA	0	574.36
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2104 S HLTH INS	0	612.8
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9462	DED:212E EE+C VIS	0	737.48
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:211Q EE+SP DNTL	0	36.86
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9462	DED:2128 F VIS INS	0	37.12
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:2114 S DNTL INS	0	51.42
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:2111 EE+C DNTL	0	70.8
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2110 A HLTH INS	0	91.81
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:2119 F DNTL INS	0	109.52
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9462	DED:212A EE+C VIS	0	234.56
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:2120 A DNTL INS	0	-44.72
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9462	DED:2123 S VIS INS	0	3.42
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9462	DED:212H EE+S VIS	0	5.42
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9462	DED:2124 S VIS INS	0	5.44
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9462	DED:212F EE+C VIS	0	5.8
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:2113 S DNTL INS	0	21.64
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:210K EE+SP HLTH	0	21462.84
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:210A S HLTH INS	0	22980
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9461	DED:211B F DNTL INS	0	26175.28
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:210Q S HLTH INS	0	32164.17
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2105 F HLTH INS	0	47690.81
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:210P F HLTH INS	0	59164.56
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:210G EE+C HLTH	0	61007.57
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:210N EE+SP HLTH	0	70295.61
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2103 S HLTH INS	0	105935.34
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2108 F HLTH INS	0	376327.79
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2205 F HLTH-HCA	0	825.18
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9460	DED:2212 S HLTH-HCA	0	861.48
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN	97	9462	DED:212G EE+S VIS	0	894.3

97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2109 F HLTH INS	0	900.74
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211E EE+C DNTL	0	1118
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2125 F VIS INS	0	1125.12
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210H EE+C HLTH	0	1164.88
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211S S DNTL INS	0	1250.49
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2122 S VIS	0	1267.52
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:221E E+C HL-HCA	0	1384.16
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211M EE+SP DNTI	0	2002.08
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211R S DNTL INS	0	2039.57
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2225 E+S HL-HCA	0	2156.73
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2222 E+S HL-HCA	0	2276.56
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2218 E+C HL-HCA	0	2739.5
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2115 F DNTL INS	0	2973.63
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2211 S HLTH-HCA	0	3990.03
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211H EE+C DNTL	0	4000.3
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2206 F HLTH-HCA	0	4169.32
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211A F DNTL INS	0	5135.13
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2126 F VIS INS	0	5215.36
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210B EE+C HLTH	0	5241.96
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211P EE+SP DNTL	0	5309.28
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2203 S HLTH-HCA	0	5456.42
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2100 S HLTH INS	0	5498.73
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210I EE+SP HLTH	0	6068.4
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2112 S DNTL INS	0	6714.96
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2208 F HLTH-HCA	0	11552.52
97 - PAYROLL FUND	9102	138646	12/30/15	6601	OSWEGO HEALTH FUN 97	9460	DED:210D EE+C HLTH	0	11771.36
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9473	DED:3400 VOLAI EE	0	1897.11
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3300 VOLCI EE	0	2610.09
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3100 VOLLIFE EE	0	4177.03
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9473	DED:3410 VOLAI EE	0	252.85
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3200 VOLLIFE EE	0	435.56
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3206 VOLAD&D C	0	0.13
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3106 VOLAD&D C	0	0.42
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3303 VOLCI ADJ	0	1.87
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3202 VOLLIFE CH	0	1.95
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3205 VOLAD&D SI	0	3.67
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3102 VOLLIFE CH	0	6.46
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3204 VOLAD&D EI	0	7.47
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3105 VOLAD&D SI	0	11.5
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3104 VOLAD&D EI	0	23.8
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3201 VOLLIFE SP	0	49.13
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9444	DED:3101 VOLLIFE SP	0	123.29
97 - PAYROLL FUND	9102	138647	12/30/15	6602	OSWEGO HEALTH FUN 97	9442	DED:3310 VOLCI-EE	0	143.41
97 - PAYROLL FUND	9102	138648	12/30/15	27982	ROBERTSON & ASSOCI. 97	9468	DED:1057 GARNISH	0	84.85
97 - PAYROLL FUND	9102	138649	12/30/15	26964	SOCIAL SECURITY ADM 97	9468	DED:1055 GARNISH	0	146.29
97 - PAYROLL FUND	9102	138650	12/30/15	20539	GLENN STEARNS 97	9468	DED:1013 CHAPTER 13	0	305
97 - PAYROLL FUND	9102	138651	12/30/15	16075	T.H.I.S. FUND 97	9445	DED:0006 THIS12	0	5846.03
97 - PAYROLL FUND	9102	138651	12/30/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	57949.32
97 - PAYROLL FUND	9102	138651	12/30/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	23.3
97 - PAYROLL FUND	9102	138651	12/30/15	16075	T.H.I.S. FUND 97	9445	DED:0010 THIS-ADJ	0	-16.48
97 - PAYROLL FUND	9102	138652	12/30/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	124.35
97 - PAYROLL FUND	9102	138652	12/30/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0005 TRS ADJ	0	-87.93
97 - PAYROLL FUND	9102	138652	12/30/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0001 TRS12	0	31199.86
97 - PAYROLL FUND	9102	138652	12/30/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	309269.05
97 - PAYROLL FUND	9102	138653	12/30/15	28619	THE LAW OFFICES OF 97	9468	DED:1058 GARNISH	0	273.99
97 - PAYROLL FUND	9102	138654	12/30/15	23282	UNITED STATES TREAS 97	9468	DED:1033 FEDL LEVY	0	185.05
97 - PAYROLL FUND	9102	138655	12/30/15	19199	US DEPARTMENT OF EI 97	9468	DED:1004 STU LOAN	0	533.48
97 - PAYROLL FUND	9102	138656	12/30/15	24913	US DEPARTMENT OF TI 97	9468	DED:1050 GARNISH	0	206.11
97 - PAYROLL FUND	9102	138665	12/31/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3004 LIFE INS	0	-2.75
97 - PAYROLL FUND	9102	138665	12/31/15	26739	LINCOLN FINANCIAL G 97	9463	DED:3004 LIFE INS	0	2.75
97 - PAYROLL FUND	9102	138666	12/31/15	26870	LINCOLN FINANCIAL G 97	9441	DED:3021 LTD INS	0	4.66
97 - PAYROLL FUND	9102	138666	12/31/15	26870	LINCOLN FINANCIAL G 97	9441	DED:3021 LTD INS	0	-7.13
97 - PAYROLL FUND	9102	138666	12/31/15	26870	LINCOLN FINANCIAL G 97	9441	DED:3021 LTD INS	0	7.13
97 - PAYROLL FUND	9102	138667	12/31/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2122 S VIS	0	2.72
97 - PAYROLL FUND	9102	138667	12/31/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2112 S DNTL INS	0	17.13
97 - PAYROLL FUND	9102	138667	12/31/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2103 S HLTH INS	0	306.4
97 - PAYROLL FUND	9102	138667	12/31/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2108 F HLTH INS	0	-900.74
97 - PAYROLL FUND	9102	138667	12/31/15	6601	OSWEGO HEALTH FUN 97	9461	DED:211B F DNTL INS	0	-54.76
97 - PAYROLL FUND	9102	138667	12/31/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2126 F VIS INS	0	-9.28

97 - PAYROLL FUND	9102	138667	12/31/15	6601	OSWEGO HEALTH FUN 97	9462	DED:2126 F VIS INS	0	9.28
97 - PAYROLL FUND	9102	138667	12/31/15	6601	OSWEGO HEALTH FUN 97	9461	DED:2118 F DNTL INS	0	54.76
97 - PAYROLL FUND	9102	138667	12/31/15	6601	OSWEGO HEALTH FUN 97	9460	DED:2108 F HLTH INS	0	900.74
97 - PAYROLL FUND	9102	138668	12/31/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	117.78
97 - PAYROLL FUND	9102	138668	12/31/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	-70.18
97 - PAYROLL FUND	9102	138668	12/31/15	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	70.18
97 - PAYROLL FUND	9102	138669	12/31/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	374.54
97 - PAYROLL FUND	9102	138669	12/31/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	628.57
97 - PAYROLL FUND	9102	138669	12/31/15	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	-374.54
97 - PAYROLL FUND	9102	138686	01/15/16	23294	BLATT HASENMILLER L 97	9468	DED:1045 GARNISH	0	347.35
97 - PAYROLL FUND	9102	138687	01/15/16	721	BLITT AND GAINES PC 97	9468	DED:1022 GARNISH	0	183.01
97 - PAYROLL FUND	9102	138688	01/15/16	28226	FENTON & MCGARVEY 97	9468	DED:1056 GARNISH	0	111.17
97 - PAYROLL FUND	9102	138689	01/15/16	23106	FREEDMAN ANSELMO 97	9468	DED:1031 GARNISH	0	172.08
97 - PAYROLL FUND	9102	138690	01/15/16	29227	JOHN C BONEWICZ, P. 97	9468	DED:1062 GARNISH	0	267.73
97 - PAYROLL FUND	9102	138691	01/15/16	4648	KANE CO. TCHRS CRED 97	9459	DED:5004 CR UNION	0	700
97 - PAYROLL FUND	9102	138692	01/15/16	29097	KEVIN J STINE/FIRST 97	9468	DED:1061 GARNISH	0	398.88
97 - PAYROLL FUND	9102	138693	01/15/16	29544	KRISTA CARLS, P.C. 97	9468	DED:1063 GARNISH	0	403.52
97 - PAYROLL FUND	9102	138694	01/15/16	24176	NCO FINANCIAL SYSTE 97	9468	DED:1042 GARNISH	0	104.7
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9462	DED:212H EE+S VIS	0	5.42
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9462	DED:2124 S VIS INS	0	5.44
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9462	DED:212F EE+C VIS	0	5.81
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:2120 A DNTL INS	0	11.73
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:2114 S DNTL INS	0	32.76
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211Q EE+SP DNTL	0	33.88
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9462	DED:2128 F VIS INS	0	64.96
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211I EE+C DNTL	0	70.56
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2110 A HLTH INS	0	193.01
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9462	DED:212A EE+C VIS	0	213.99
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9462	DED:212C EE+S VIS	0	257.9
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:2119 F DNTL INS	0	261.9
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2404 S HLTH HMC	0	275.29
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2104 S HLTH INS	0	323.86
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211C EE+C DNTL	0	352.7
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211W S DNTL INS	0	383.53
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9462	DED:2121 S VIS	0	480.2
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211K EE+SP DNTL	0	508.05
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2428 EE/SP HLTH	0	545.22
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2221 E+S HL-HCA	0	601.58
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9462	DED:212E EE+C VIS	0	824.63
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2200 S HLTH-HCA	0	910.62
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9462	DED:212G EE+S VIS	0	948.5
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2427 EE/CH HMO	0	1046.58
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2426 S HLTH INS	0	1101.16
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211E EE+C DNTL	0	1119.89
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:2112 S DNTL INS	0	1229.25
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9462	DED:2125 F VIS INS	0	1230.6
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:210H EE+C HLTH	0	1231.28
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2417 EE/SP HMO	0	1378.18
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9462	DED:2122 S VIS	0	1474.24
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211M EE+SP DNTI	0	1546.44
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2205 F HLTH-HCA	0	1744.46
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211R S DNTL INS	0	1921.38
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2216 E+C HL-HCA	0	2194.59
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2225 E+S HL-HCA	0	2279.67
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2412 EE/CH HMO	0	2644
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:2115 F DNTL INS	0	2933.28
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2222 E+S HL-HCA	0	3007.95
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2429 F HLTH HMC	0	3237.12
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2109 F HLTH INS	0	3808.32
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2218 E+C HL-HCA	0	4053.91
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2406 S HLTH HMC	0	4129.34
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211A F DNTL INS	0	4237.33
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2108 EE+C HLTH	0	4308.78
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2206 F HLTH-HCA	0	4407.04
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211H EE+C DNTL	0	4475.67
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2416 EE/SP HMO	0	4906.98
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2211 S HLTH-HCA	0	4919.88
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2100 S HLTH INS	0	5181.76
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211P EE+SP DNTL	0	5222.49
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9462	DED:2126 F VIS INS	0	5577.28

97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2212 S HLTH-HCA	0	6981.43
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2422 F HLTH HMC	0	7155.68
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:2115 S DNTL INS	0	7243.62
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2411 EE/CH HMO	0	7326.2
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:210I EE+SP HLTH	0	7697.16
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:210D EE+C HLTH	0	8165.23
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2407 S HLTH HMC	0	8693.25
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2203 S HLTH-HCA	0	9106.2
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2401 S HLTH HMC	0	12938.63
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:210K EE+SP HLTH	0	18770.27
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2208 F HLTH-HCA	0	19188.84
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:210Q S HLTH INS	0	20243.62
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:210A S HLTH INS	0	24809.53
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211B F DNTL INS	0	25873.68
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2421 F HLTH HMC	0	40464
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:210P F HLTH INS	0	44997.98
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2105 F HLTH INS	0	47604
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:210G EE+C HLTH	0	57870.16
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:210N EE+SP HLTH	0	66708.72
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2103 S HLTH INS	0	100072.88
97 - PAYROLL FUND	9102	138695	01/15/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2108 F HLTH INS	0	347512.85
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9473	DED:3400 VOLAI EE	0	2731.58
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9442	DED:3300 VOLCI EE	0	2750.97
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9444	DED:3100 VOLLIFE EE	0	3514.54
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9442	DED:3310 VOLCI-EE	0	302.3
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9473	DED:3410 VOLAI EE	0	323.03
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9444	DED:3200 VOLLIFE EE	0	460.64
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9444	DED:3104 VOLAD&D EI	0	471.1
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9444	DED:3101 VOLLIFE SP	0	598.24
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9473	DED:3414 VOL HOS IN	0	1597.33
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9442	DED:3303 VOLCI ADJ	0	1.87
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9444	DED:3206 VOLAD&D C	0	2.13
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9444	DED:3205 VOLAD&D SI	0	10.71
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9444	DED:3106 VOLAD&D C	0	14.78
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9444	DED:3202 VOLLIFE CH	0	18.01
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9444	DED:3204 VOLAD&D EI	0	52.38
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9444	DED:3201 VOLLIFE SP	0	112.3
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9444	DED:3102 VOLLIFE CH	0	121.13
97 - PAYROLL FUND	9102	138696	01/15/16	6602	OSWEGO HEALTH FUN 97	9444	DED:3105 VOLAD&D SI	0	123.9
97 - PAYROLL FUND	9102	138697	01/15/16	27982	ROBERTSON & ASSOCI.	9468	DED:1057 GARNISH	0	91.71
97 - PAYROLL FUND	9102	138698	01/15/16	26964	SOCIAL SECURITY ADM 97	9468	DED:1055 GARNISH	0	155.84
97 - PAYROLL FUND	9102	138699	01/15/16	20539	GLENN STEARNS 97	9468	DED:1013 CHAPTER 13	0	305
97 - PAYROLL FUND	9102	138700	01/15/16	16075	T.H.I.S. FUND 97	9445	DED:0006 THIS12	0	5985.56
97 - PAYROLL FUND	9102	138700	01/15/16	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	56883.81
97 - PAYROLL FUND	9102	138701	01/15/16	8664	TEACHERS' RETIREMEN 97	9451	DED:0001 TRS12	0	31944.47
97 - PAYROLL FUND	9102	138701	01/15/16	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	303583.35
97 - PAYROLL FUND	9102	138702	01/15/16	23282	UNITED STATES TREAS 97	9468	DED:1033 FEDL LEVY	0	160.83
97 - PAYROLL FUND	9102	138703	01/15/16	19199	US DEPARTMENT OF EI 97	9468	DED:1004 STU LOAN	0	534.8
97 - PAYROLL FUND	9102	138704	01/15/16	24913	US DEPARTMENT OF TI 97	9468	DED:1050 GARNISH	0	219.62
97 - PAYROLL FUND	9102	138705	01/15/16	24679	WELTMAN WEINBERG 97	9468	DED:1048 GARNISH	0	244.09
97 - PAYROLL FUND	9102	138741	01/29/16	27678	DEPARTMENT OF REVE 97	9450	DED:*SMT MT ST TAX	0	31.82
97 - PAYROLL FUND	9102	138742	01/29/16	4270	ILLINOIS MUNIC. RET 97	9443	DED:1011 IMRF VOL	0	395.7
97 - PAYROLL FUND	9102	138742	01/29/16	4270	ILLINOIS MUNIC. RET 97	9443	DED:0110 IMRF	0	46562.36
97 - PAYROLL FUND	9102	138742	01/29/16	4270	ILLINOIS MUNIC. RET 97	9443	DED:1010 IMRF	0	88555.13
97 - PAYROLL FUND	9102	138742	01/29/16	4270	ILLINOIS MUNIC. RET 97	9443	DED:0110 IMRF	0	-116.79
97 - PAYROLL FUND	9102	138743	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3009 LIFE INS	0	-1.39
97 - PAYROLL FUND	9102	138743	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3000 LIFE INS	0	2011.37
97 - PAYROLL FUND	9102	138743	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3004 LIFE INS	0	1653.25
97 - PAYROLL FUND	9102	138743	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3008 LIFE INS	0	2.2
97 - PAYROLL FUND	9102	138743	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3001 LIFE INS	0	83.53
97 - PAYROLL FUND	9102	138743	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3003 LIFE INS	0	84.48
97 - PAYROLL FUND	9102	138743	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3005 LIFE INS	0	139.5
97 - PAYROLL FUND	9102	138743	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3009 LIFE INS	0	182.05
97 - PAYROLL FUND	9102	138744	01/29/16	26870	LINCOLN FINANCIAL G 97	9441	DED:3025 LTD INS	0	76
97 - PAYROLL FUND	9102	138744	01/29/16	26870	LINCOLN FINANCIAL G 97	9441	DED:3021 LTD INS	0	3513.24
97 - PAYROLL FUND	9102	138745	01/29/16	6588	OSWEGO COM. UNIT C 97	9470	DED:5010 CELLPHONE	0	477.5
97 - PAYROLL FUND	9102	138746	01/29/16	6602	OSWEGO HEALTH FUN 97	9444	DED:3200 VOLLIFE EE	0	1.6
97 - PAYROLL FUND	9102	138746	01/29/16	6602	OSWEGO HEALTH FUN 97	9442	DED:3310 VOLCI-EE	0	6
97 - PAYROLL FUND	9102	138747	01/29/16	16075	T.H.I.S. FUND 97	9445	DED:0009 THIS	0	3.55
97 - PAYROLL FUND	9102	138748	01/29/16	8664	TEACHERS' RETIREMEN 97	9451	DED:0004 TRS	0	18.96

97 - PAYROLL FUND	9102	138749	01/29/16	23294	BLATT HASENMILLER L 97	9468	DED:1045 GARNISH	0	347.35
97 - PAYROLL FUND	9102	138750	01/29/16	721	BLITT AND GAINES PC 97	9468	DED:1022 GARNISH	0	183.01
97 - PAYROLL FUND	9102	138751	01/29/16	27678	DEPARTMENT OF REVE 97	9450	DED:*SMT MT ST TAX	0	32.42
97 - PAYROLL FUND	9102	138752	01/29/16	28226	FENTON & MCGARVEY 97	9468	DED:1056 GARNISH	0	111.17
97 - PAYROLL FUND	9102	138753	01/29/16	23106	FREEDMAN ANSELMO 97	9468	DED:1031 GARNISH	0	172.08
97 - PAYROLL FUND	9102	138754	01/29/16	4270	ILLINOIS MUNIC. RET 97	9443	DED:1011 IMRF VOL	0	424.85
97 - PAYROLL FUND	9102	138754	01/29/16	4270	ILLINOIS MUNIC. RET 97	9443	DED:0110 IMRF	0	55633.69
97 - PAYROLL FUND	9102	138754	01/29/16	4270	ILLINOIS MUNIC. RET 97	9443	DED:1010 IMRF	0	99654.74
97 - PAYROLL FUND	9102	138754	01/29/16	4270	ILLINOIS MUNIC. RET 97	9443	DED:1010 IMRF	0	34.83
97 - PAYROLL FUND	9102	138754	01/29/16	4270	ILLINOIS MUNIC. RET 97	9443	DED:0110 IMRF	0	76
97 - PAYROLL FUND	9102	138755	01/29/16	29227	JOHN C BONEWICZ, P. 97	9468	DED:1062 GARNISH	0	267.73
97 - PAYROLL FUND	9102	138756	01/29/16	4648	KANE CO. TCHRS CRED 97	9459	DED:5004 CR UNION	0	700
97 - PAYROLL FUND	9102	138757	01/29/16	29097	KEVIN J STINE/FIRST 97	9468	DED:1061 GARNISH	0	398.88
97 - PAYROLL FUND	9102	138758	01/29/16	29544	KRISTA CARLS, P.C. 97	9468	DED:1063 GARNISH	0	403.52
97 - PAYROLL FUND	9102	138759	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3009 LIFE INS	0	180.06
97 - PAYROLL FUND	9102	138759	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3004 LIFE INS	0	1651.75
97 - PAYROLL FUND	9102	138759	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3000 LIFE INS	0	2009.72
97 - PAYROLL FUND	9102	138759	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3003 LIFE INS	0	78.98
97 - PAYROLL FUND	9102	138759	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3001 LIFE INS	0	79.57
97 - PAYROLL FUND	9102	138759	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3005 LIFE INS	0	139.5
97 - PAYROLL FUND	9102	138759	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3008 LIFE INS	0	2.2
97 - PAYROLL FUND	9102	138759	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3003 LIFE INS	0	0.01
97 - PAYROLL FUND	9102	138759	01/29/16	26739	LINCOLN FINANCIAL G 97	9463	DED:3009 LIFE INS	0	0.6
97 - PAYROLL FUND	9102	138760	01/29/16	26870	LINCOLN FINANCIAL G 97	9441	DED:3021 LTD INS	0	0.65
97 - PAYROLL FUND	9102	138760	01/29/16	26870	LINCOLN FINANCIAL G 97	9441	DED:3025 LTD INS	0	76
97 - PAYROLL FUND	9102	138760	01/29/16	26870	LINCOLN FINANCIAL G 97	9441	DED:3021 LTD INS	0	3507.83
97 - PAYROLL FUND	9102	138761	01/29/16	24176	NCO FINANCIAL SYSTE 97	9468	DED:1042 GARNISH	0	104.7
97 - PAYROLL FUND	9102	138762	01/29/16	6588	OSWEGO COM. UNIT C 97	9470	DED:5010 CELLPHONE	0	465
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211M EE+SP DNTI	0	1577.97
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211R S DNTL INS	0	1666.93
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2205 F HLTH-HCA	0	1744.46
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2216 E+C HL-HCA	0	2194.59
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2225 E+S HL-HCA	0	2279.67
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2412 EE/CH HMO	0	2644
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2211 S HLTH-HCA	0	2683.94
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9461	DED:2115 F DNTL INS	0	2880.9
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2429 F HLTH HMC	0	3237.12
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2109 F HLTH INS	0	3808.32
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211A F DNTL INS	0	3928.15
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211K EE+SP DNTL	0	474.18
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2428 EE/SP HLTH	0	545.22
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2221 E+S HL-HCA	0	601.58
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2200 S HLTH-HCA	0	607.08
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2110 A HLTH INS	0	646.98
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9462	DED:212E EE+C VIS	0	818.82
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9462	DED:212G EE+C VIS	0	937.66
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211E EE+C DNTL	0	1040.94
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2427 EE/CH HMO	0	1046.58
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2426 S HLTH INS	0	1101.16
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9462	DED:2125 F VIS INS	0	1101.68
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9461	DED:2112 S DNTL INS	0	1147.3
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9460	DED:210H EE+C HLTH	0	1231.28
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2417 EE/SP HMO	0	1378.18
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9462	DED:2122 S VIS	0	1444.32
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2222 E+S HL-HCA	0	1500.51
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9462	DED:212A EE+C VIS	0	204.16
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9461	DED:2119 F DNTL INS	0	261.9
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9462	DED:212C EE+S VIS	0	264.82
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9456	DED:2404 S HLTH HMC	0	275.29
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9460	DED:2104 S HLTH INS	0	323.86
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211W S DNTL INS	0	347.47
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211C EE+C DNTL	0	352.7
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9462	DED:2121 S VIS	0	445.9
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9462	DED:212F EE+C VIS	0	5.81
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9461	DED:2114 S DNTL INS	0	32.76
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211Q EE+SP DNTL	0	33.88
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9462	DED:2128 F VIS INS	0	64.96
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9461	DED:211I EE+C DNTL	0	70.56
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9462	DED:212H EE+S VIS	0	5.42
97 - PAYROLL FUND	9102	138763	01/29/16	6601	OSWEGO HEALTH FUN 97	9462	DED:2124 S VIS INS	0	5.44

97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9461	DED:211R S DNTL INS	0	4.11
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9462	DED:2125 F VIS INS	0	11.72
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:210Q S HLTH INS	0	147.38
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:2208 F HLTH-HCA	0	20061.07
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:210A S HLTH INS	0	22346.97
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:210K EE+SP HLTH	0	23185.86
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:210Q S HLTH INS	0	24631.45
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9461	DED:211B F DNTL INS	0	25821.28
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:2421 F HLTH HMC	0	40464
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:210P F HLTH INS	0	43384.6
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:2105 F HLTH INS	0	44747.76
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:210G EE+C HLTH	0	56023.24
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:210N EE+SP HLTH	0	65425.86
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:2103 S HLTH INS	0	97481.94
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:2108 F HLTH INS	0	351321.21
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:2108 F HLTH INS	0	-952.09
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9462	DED:2121 S VIS	0	0.01
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:2218 E+C HL-HCA	0	4053.91
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9456	DED:2406 S HLTH HMC	0	4129.34
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:2108 EE+C HLTH	0	4308.78
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:2206 F HLTH-HCA	0	4407.04
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9461	DED:211H EE+C DNTL	0	4510.59
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:2416 EE/SP HMO	0	4906.98
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:2100 S HLTH INS	0	5181.76
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9461	DED:211P EE+SP DNTL	0	5222.49
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9462	DED:2126 F VIS INS	0	5614.4
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:2212 S HLTH-HCA	0	6677.88
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:210D EE+C HLTH	0	6789.46
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9461	DED:211S S DNTL INS	0	7145.3
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9456	DED:2422 F HLTH HMC	0	7155.68
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9456	DED:2411 EE/CH HMO	0	7326.2
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:210I EE+SP HLTH	0	7697.16
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9460	DED:2203 S HLTH-HCA	0	8195.58
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9456	DED:2407 S HLTH HMC	0	8693.25
97 - PAYROLL FUND	9102	138763	01/29/16	6601	138763	OSWEGO HEALTH FUN 97	9456	DED:2401 S HLTH HMC	0	12938.63
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9442	DED:3303 VOLCI ADJ	0	1.87
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9444	DED:3206 VOLAD&D C	0	2.17
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9444	DED:3205 VOLAD&D SI	0	10.71
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9444	DED:3106 VOLAD&D C	0	14.78
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9444	DED:3202 VOLLIFE CH	0	15.05
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9444	DED:3204 VOLAD&D EI	0	56.06
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9473	DED:3410 VOLAI EE	0	66.5
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9444	DED:3105 VOLAD&D SI	0	120.15
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9444	DED:3102 VOLLIFE CH	0	122.23
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9444	DED:3201 VOLLIFE SP	0	124.37
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9473	DED:3414 VOL HOS IN	0	1607.58
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9473	DED:3400 VOLAI EE	0	2614.74
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9442	DED:3300 VOLCI EE	0	2652.63
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9444	DED:3100 VOLLIFE EE	0	3456.39
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9442	DED:3310 VOLCI-EE	0	290.1
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9444	DED:3200 VOLLIFE EE	0	383.81
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9444	DED:3104 VOLAD&D EI	0	468.5
97 - PAYROLL FUND	9102	138764	01/29/16	6602	138764	OSWEGO HEALTH FUN 97	9444	DED:3101 VOLLIFE SP	0	563.24
97 - PAYROLL FUND	9102	138765	01/29/16	27982	138765	ROBERTSON & ASSOCI	9468	DED:1057 GARNISH	0	91.71
97 - PAYROLL FUND	9102	138766	01/29/16	26964	138766	SOCIAL SECURITY ADM	9468	DED:1055 GARNISH	0	155.84
97 - PAYROLL FUND	9102	138767	01/29/16	20539	138767	GLENN STEARNS	97	DED:1013 CHAPTER 13	0	305
97 - PAYROLL FUND	9102	138768	01/29/16	16075	138768	T.H.I.S. FUND	97	DED:0009 THIS	0	60216.59
97 - PAYROLL FUND	9102	138768	01/29/16	16075	138768	T.H.I.S. FUND	97	DED:0006 THIS12	0	5845.06
97 - PAYROLL FUND	9102	138769	01/29/16	8664	138769	TEACHERS' RETIREMEN	97	DED:0001 TRS12	0	31194.66
97 - PAYROLL FUND	9102	138769	01/29/16	8664	138769	TEACHERS' RETIREMEN	97	DED:0004 TRS	0	321369.29
97 - PAYROLL FUND	9102	138770	01/29/16	23282	138770	UNITED STATES TREAS	97	DED:1033 FEDL LEVY	0	160.83
97 - PAYROLL FUND	9102	138771	01/29/16	19199	138771	US DEPARTMENT OF EI	97	DED:1004 STU LOAN	0	534.8
97 - PAYROLL FUND	9102	138772	01/29/16	24913	138772	US DEPARTMENT OF TI	97	DED:1050 GARNISH	0	219.62
97 - PAYROLL FUND	9102	138773	01/29/16	24679	138773	WELTMAN WEINBERG	97	DED:1048 GARNISH	0	244.09
97 - PAYROLL FUND	9102	V606870	09/15/15	264	V606870	STATE DISBURSEMENT	97	C00933370	0	173.33
97 - PAYROLL FUND	9102	V606870	09/15/15	264	V606870	STATE DISBURSEMENT	97	2014F51	0	175.5
97 - PAYROLL FUND	9102	V606870	09/15/15	264	V606870	STATE DISBURSEMENT	97	C02960634	0	225
97 - PAYROLL FUND	9102	V606870	09/15/15	264	V606870	STATE DISBURSEMENT	97	10D935	0	229.6
97 - PAYROLL FUND	9102	V606870	09/15/15	264	V606870	STATE DISBURSEMENT	97	13D227	0	234
97 - PAYROLL FUND	9102	V606870	09/15/15	264	V606870	STATE DISBURSEMENT	97	2015D0021	0	275

97 - PAYROLL FUND	9102	V606870	09/15/15	264	STATE DISBURSEMENT 97	9468	14D909	0	335
97 - PAYROLL FUND	9102	V606870	09/15/15	264	STATE DISBURSEMENT 97	9468	C01343296	0	450
97 - PAYROLL FUND	9102	V606870	09/15/15	264	STATE DISBURSEMENT 97	9468	08D210	0	542
97 - PAYROLL FUND	9102	V606870	09/15/15	264	STATE DISBURSEMENT 97	9468	12D1367	0	563.25
97 - PAYROLL FUND	9102	V606870	09/15/15	264	STATE DISBURSEMENT 97	9468	13D1194	0	590.32
97 - PAYROLL FUND	9102	V606871	09/15/15	6597	OSWEGO CUST/MAINT 97	9467	DED:5002 UNION DUE!	0	2580.75
97 - PAYROLL FUND	9102	V606872	09/15/15	6822	OSWEGO ESPA 97	9465	DED:5001 UNION DUE!	0	6314.35
97 - PAYROLL FUND	9102	V606873	09/15/15	20445	OSWEGO SCHOOLS FLE 97	9471	DED:2510 FLEX MED	0	1033.14
97 - PAYROLL FUND	9102	V606873	09/15/15	20445	OSWEGO SCHOOLS FLE 97	9472	DED:2501 FLEX CHILD	0	8872.66
97 - PAYROLL FUND	9102	V606873	09/15/15	20445	OSWEGO SCHOOLS FLE 97	9471	DED:2500 FLEX MED	0	13222.87
97 - PAYROLL FUND	9102	V606874	09/15/15	6981	OSWEGO TRANSPORT/ 97	9455	DED:5003 UNION DUE!	0	3846.09
97 - PAYROLL FUND	9102	V606875	09/30/15	6597	OSWEGO CUST/MAINT 97	9467	DED:5002 UNION DUE!	0	2573
97 - PAYROLL FUND	9102	V606876	09/30/15	6822	OSWEGO ESPA 97	9465	DED:5001 UNION DUE!	0	6444.94
97 - PAYROLL FUND	9102	V606877	09/30/15	6605	OSWEGO FOUNDATIOI 97	9447	DED:5006 OFEE	0	62.04
97 - PAYROLL FUND	9102	V606877	09/30/15	6605	OSWEGO FOUNDATIOI 97	9447	DED:5006 OFEE	0	62.04
97 - PAYROLL FUND	9102	V606878	09/30/15	20445	OSWEGO SCHOOLS FLE 97	9471	DED:2510 FLEX MED	0	1033.14
97 - PAYROLL FUND	9102	V606878	09/30/15	20445	OSWEGO SCHOOLS FLE 97	9472	DED:2501 FLEX CHILD	0	9158.08
97 - PAYROLL FUND	9102	V606878	09/30/15	20445	OSWEGO SCHOOLS FLE 97	9471	DED:2500 FLEX MED	0	13218.7
97 - PAYROLL FUND	9102	V606879	09/30/15	6981	OSWEGO TRANSPORT/ 97	9455	DED:5003 UNION DUE!	0	3927.29
97 - PAYROLL FUND	9102	V606880	09/30/15	264	STATE DISBURSEMENT 97	9468	C00933370	0	173.33
97 - PAYROLL FUND	9102	V606880	09/30/15	264	STATE DISBURSEMENT 97	9468	2014F51	0	175.5
97 - PAYROLL FUND	9102	V606880	09/30/15	264	STATE DISBURSEMENT 97	9468	C02960634	0	225
97 - PAYROLL FUND	9102	V606880	09/30/15	264	STATE DISBURSEMENT 97	9468	10D935	0	229.6
97 - PAYROLL FUND	9102	V606880	09/30/15	264	STATE DISBURSEMENT 97	9468	13D227	0	234
97 - PAYROLL FUND	9102	V606880	09/30/15	264	STATE DISBURSEMENT 97	9468	2015D0021	0	275
97 - PAYROLL FUND	9102	V606880	09/30/15	264	STATE DISBURSEMENT 97	9468	14D909	0	335
97 - PAYROLL FUND	9102	V606880	09/30/15	264	STATE DISBURSEMENT 97	9468	C01343296	0	450
97 - PAYROLL FUND	9102	V606880	09/30/15	264	STATE DISBURSEMENT 97	9468	08D210	0	542
97 - PAYROLL FUND	9102	V606880	09/30/15	264	STATE DISBURSEMENT 97	9468	12D1367	0	563.25
97 - PAYROLL FUND	9102	V606880	09/30/15	264	STATE DISBURSEMENT 97	9468	13D1194	0	590.32
97 - PAYROLL FUND	9102	V606881	10/15/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4020 ANNUITY	0	530
97 - PAYROLL FUND	9102	V606881	10/15/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4012 ANNUITY	0	650
97 - PAYROLL FUND	9102	V606881	10/15/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4016 ANNUITY	0	750
97 - PAYROLL FUND	9102	V606881	10/15/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4033 ANNUITY	0	9631
97 - PAYROLL FUND	9102	V606881	10/15/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4032 ANNUITY	0	16158.27
97 - PAYROLL FUND	9102	V606881	10/15/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4005 ANNUITY	0	29821.01
97 - PAYROLL FUND	9102	V606881	10/15/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4026 ANNUITY	0	1250
97 - PAYROLL FUND	9102	V606881	10/15/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4001 ANNUITY	0	1425
97 - PAYROLL FUND	9102	V606881	10/15/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4035 ANNUITY	0	1462.4
97 - PAYROLL FUND	9102	V606881	10/15/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4025 ANNUITY	0	2423.44
97 - PAYROLL FUND	9102	V606882	10/15/15	6597	OSWEGO CUST/MAINT 97	9467	DED:5002 UNION DUE!	0	2573
97 - PAYROLL FUND	9102	V606883	10/15/15	6822	OSWEGO ESPA 97	9465	DED:5001 UNION DUE!	0	6559.77
97 - PAYROLL FUND	9102	V606884	10/15/15	20445	OSWEGO SCHOOLS FLE 97	9471	DED:2510 FLEX MED	0	1033.14
97 - PAYROLL FUND	9102	V606884	10/15/15	20445	OSWEGO SCHOOLS FLE 97	9472	DED:2501 FLEX CHILD	0	8928.08
97 - PAYROLL FUND	9102	V606884	10/15/15	20445	OSWEGO SCHOOLS FLE 97	9471	DED:2500 FLEX MED	0	13249.95
97 - PAYROLL FUND	9102	V606885	10/15/15	6981	OSWEGO TRANSPORT/ 97	9455	DED:5003 UNION DUE!	0	3887.79
97 - PAYROLL FUND	9102	V606885	10/15/15	6981	OSWEGO TRANSPORT/ 97	9455	DED:5003 UNION DUE!	0	19.75
97 - PAYROLL FUND	9102	V606886	10/15/15	264	STATE DISBURSEMENT 97	9468	C00933370	0	173.33
97 - PAYROLL FUND	9102	V606886	10/15/15	264	STATE DISBURSEMENT 97	9468	2014F51	0	175.5
97 - PAYROLL FUND	9102	V606886	10/15/15	264	STATE DISBURSEMENT 97	9468	C02960634	0	225
97 - PAYROLL FUND	9102	V606886	10/15/15	264	STATE DISBURSEMENT 97	9468	10D935	0	229.6
97 - PAYROLL FUND	9102	V606886	10/15/15	264	STATE DISBURSEMENT 97	9468	13D227	0	234
97 - PAYROLL FUND	9102	V606886	10/15/15	264	STATE DISBURSEMENT 97	9468	2015D0021	0	275
97 - PAYROLL FUND	9102	V606886	10/15/15	264	STATE DISBURSEMENT 97	9468	14D909	0	330.42
97 - PAYROLL FUND	9102	V606886	10/15/15	264	STATE DISBURSEMENT 97	9468	C01343296	0	450
97 - PAYROLL FUND	9102	V606886	10/15/15	264	STATE DISBURSEMENT 97	9468	08D210	0	542
97 - PAYROLL FUND	9102	V606886	10/15/15	264	STATE DISBURSEMENT 97	9468	12D1367	0	563.25
97 - PAYROLL FUND	9102	V606886	10/15/15	264	STATE DISBURSEMENT 97	9468	13D1194	0	590.32
97 - PAYROLL FUND	9102	V606887	10/30/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4026 ANNUITY	0	1050
97 - PAYROLL FUND	9102	V606887	10/30/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4001 ANNUITY	0	1475
97 - PAYROLL FUND	9102	V606887	10/30/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4035 ANNUITY	0	1487.74
97 - PAYROLL FUND	9102	V606887	10/30/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4025 ANNUITY	0	2423.44
97 - PAYROLL FUND	9102	V606887	10/30/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4033 ANNUITY	0	9631
97 - PAYROLL FUND	9102	V606887	10/30/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4032 ANNUITY	0	15677.24
97 - PAYROLL FUND	9102	V606887	10/30/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4005 ANNUITY	0	31301.01
97 - PAYROLL FUND	9102	V606887	10/30/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4020 ANNUITY	0	530
97 - PAYROLL FUND	9102	V606887	10/30/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4012 ANNUITY	0	650
97 - PAYROLL FUND	9102	V606887	10/30/15	28070	OMNI FINANCIAL GRO! 97	9455	DED:4016 ANNUITY	0	825
97 - PAYROLL FUND	9102	V606888	10/30/15	6597	OSWEGO CUST/MAINT 97	9467	DED:5002 UNION DUE!	0	2573
97 - PAYROLL FUND	9102	V606889	10/30/15	6822	OSWEGO ESPA 97	9465	DED:5001 UNION DUE!	0	6712.06

97 - PAYROLL FUND	9102	V606890	10/30/15	6605	OSWEGO FOUNDATIOI	97	9447	DED:5006 OFEE	0	62.04
97 - PAYROLL FUND	9102	V606890	10/30/15	6605	OSWEGO FOUNDATIOI	97	9447	DED:5006 OFEE	0	62.04
97 - PAYROLL FUND	9102	V606891	10/30/15	20445	OSWEGO SCHOOLS FLE	97	9471	DED:2510 FLEX MED	0	1033.14
97 - PAYROLL FUND	9102	V606891	10/30/15	20445	OSWEGO SCHOOLS FLE	97	9472	DED:2501 FLEX CHILD	0	8928.08
97 - PAYROLL FUND	9102	V606891	10/30/15	20445	OSWEGO SCHOOLS FLE	97	9471	DED:2500 FLEX MED	0	13249.95
97 - PAYROLL FUND	9102	V606892	10/30/15	6981	OSWEGO TRANSPORT/	97	9455	DED:5003 UNION DUE	0	3947.04
97 - PAYROLL FUND	9102	V606893	10/30/15	264	STATE DISBURSEMENT	97	9468	C00933370	0	173.33
97 - PAYROLL FUND	9102	V606893	10/30/15	264	STATE DISBURSEMENT	97	9468	2014F51	0	175.5
97 - PAYROLL FUND	9102	V606893	10/30/15	264	STATE DISBURSEMENT	97	9468	C02960634	0	225
97 - PAYROLL FUND	9102	V606893	10/30/15	264	STATE DISBURSEMENT	97	9468	10D935	0	229.6
97 - PAYROLL FUND	9102	V606893	10/30/15	264	STATE DISBURSEMENT	97	9468	13D227	0	234
97 - PAYROLL FUND	9102	V606893	10/30/15	264	STATE DISBURSEMENT	97	9468	2015D0021	0	275
97 - PAYROLL FUND	9102	V606893	10/30/15	264	STATE DISBURSEMENT	97	9468	14D909	0	330.42
97 - PAYROLL FUND	9102	V606893	10/30/15	264	STATE DISBURSEMENT	97	9468	C01343296	0	450
97 - PAYROLL FUND	9102	V606893	10/30/15	264	STATE DISBURSEMENT	97	9468	08D210	0	542
97 - PAYROLL FUND	9102	V606893	10/30/15	264	STATE DISBURSEMENT	97	9468	12D1367	0	563.25
97 - PAYROLL FUND	9102	V606893	10/30/15	264	STATE DISBURSEMENT	97	9468	13D1194	0	590.32
97 - PAYROLL FUND	9102	V606894	11/13/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4020 ANNUITY	0	530
97 - PAYROLL FUND	9102	V606894	11/13/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4012 ANNUITY	0	650
97 - PAYROLL FUND	9102	V606894	11/13/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4016 ANNUITY	0	825
97 - PAYROLL FUND	9102	V606894	11/13/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4026 ANNUITY	0	1050
97 - PAYROLL FUND	9102	V606894	11/13/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4035 ANNUITY	0	1487.74
97 - PAYROLL FUND	9102	V606894	11/13/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4001 ANNUITY	0	1775
97 - PAYROLL FUND	9102	V606894	11/13/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4025 ANNUITY	0	2423.44
97 - PAYROLL FUND	9102	V606894	11/13/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4033 ANNUITY	0	9381
97 - PAYROLL FUND	9102	V606894	11/13/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4032 ANNUITY	0	19778.83
97 - PAYROLL FUND	9102	V606894	11/13/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4005 ANNUITY	0	31271.01
97 - PAYROLL FUND	9102	V606895	11/13/15	6597	OSWEGO CUST/MAINT	97	9467	DED:5002 UNION DUE	0	2596.25
97 - PAYROLL FUND	9102	V606896	11/13/15	6598	OSWEGO EDUCATION .	97	9466	DED:5000 UNION DUE	0	49198.82
97 - PAYROLL FUND	9102	V606897	11/13/15	6822	OSWEGO ESPA	97	9465	DED:5001 UNION DUE	0	6873.54
97 - PAYROLL FUND	9102	V606898	11/13/15	20445	OSWEGO SCHOOLS FLE	97	9472	DED:2501 FLEX CHILD	0	8928.08
97 - PAYROLL FUND	9102	V606898	11/13/15	20445	OSWEGO SCHOOLS FLE	97	9471	DED:2500 FLEX MED	0	13168.97
97 - PAYROLL FUND	9102	V606898	11/13/15	20445	OSWEGO SCHOOLS FLE	97	9471	DED:2510 FLEX MED	0	1033.14
97 - PAYROLL FUND	9102	V606899	11/13/15	6981	OSWEGO TRANSPORT/	97	9455	DED:5003 UNION DUE	0	3899.55
97 - PAYROLL FUND	9102	V606900	11/13/15	264	STATE DISBURSEMENT	97	9468	C00933370	0	173.33
97 - PAYROLL FUND	9102	V606900	11/13/15	264	STATE DISBURSEMENT	97	9468	2014F51	0	175.5
97 - PAYROLL FUND	9102	V606900	11/13/15	264	STATE DISBURSEMENT	97	9468	C02960634	0	225
97 - PAYROLL FUND	9102	V606900	11/13/15	264	STATE DISBURSEMENT	97	9468	10D935	0	229.6
97 - PAYROLL FUND	9102	V606900	11/13/15	264	STATE DISBURSEMENT	97	9468	13D227	0	234
97 - PAYROLL FUND	9102	V606900	11/13/15	264	STATE DISBURSEMENT	97	9468	2015D0021	0	275
97 - PAYROLL FUND	9102	V606900	11/13/15	264	STATE DISBURSEMENT	97	9468	14D909	0	330.42
97 - PAYROLL FUND	9102	V606900	11/13/15	264	STATE DISBURSEMENT	97	9468	C01343296	0	450
97 - PAYROLL FUND	9102	V606900	11/13/15	264	STATE DISBURSEMENT	97	9468	08D210	0	542
97 - PAYROLL FUND	9102	V606900	11/13/15	264	STATE DISBURSEMENT	97	9468	12D1367	0	563.25
97 - PAYROLL FUND	9102	V606900	11/13/15	264	STATE DISBURSEMENT	97	9468	13D1194	0	590.32
97 - PAYROLL FUND	9102	V606901	11/30/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4016 ANNUITY	0	950
97 - PAYROLL FUND	9102	V606901	11/30/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4026 ANNUITY	0	1050
97 - PAYROLL FUND	9102	V606901	11/30/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4035 ANNUITY	0	1487.74
97 - PAYROLL FUND	9102	V606901	11/30/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4001 ANNUITY	0	1775
97 - PAYROLL FUND	9102	V606901	11/30/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4025 ANNUITY	0	2773.44
97 - PAYROLL FUND	9102	V606901	11/30/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4033 ANNUITY	0	9381
97 - PAYROLL FUND	9102	V606901	11/30/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4032 ANNUITY	0	19749.71
97 - PAYROLL FUND	9102	V606901	11/30/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4005 ANNUITY	0	31416.01
97 - PAYROLL FUND	9102	V606901	11/30/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4020 ANNUITY	0	530
97 - PAYROLL FUND	9102	V606901	11/30/15	28070	OMNI FINANCIAL GRO	97	9455	DED:4012 ANNUITY	0	650
97 - PAYROLL FUND	9102	V606902	11/30/15	6597	OSWEGO CUST/MAINT	97	9467	DED:5002 UNION DUE	0	2596.25
97 - PAYROLL FUND	9102	V606903	11/30/15	6598	OSWEGO EDUCATION .	97	9466	DED:5000 UNION DUE	0	49198.82
97 - PAYROLL FUND	9102	V606904	11/30/15	6822	OSWEGO ESPA	97	9465	DED:5001 UNION DUE	0	6986.3
97 - PAYROLL FUND	9102	V606905	11/30/15	6605	OSWEGO FOUNDATIOI	97	9447	DED:5006 OFEE	0	62.04
97 - PAYROLL FUND	9102	V606905	11/30/15	6605	OSWEGO FOUNDATIOI	97	9447	DED:5006 OFEE	0	62.04
97 - PAYROLL FUND	9102	V606906	11/30/15	20445	OSWEGO SCHOOLS FLE	97	9472	DED:2501 FLEX CHILD	0	8992.66
97 - PAYROLL FUND	9102	V606906	11/30/15	20445	OSWEGO SCHOOLS FLE	97	9471	DED:2500 FLEX MED	0	13129.52
97 - PAYROLL FUND	9102	V606906	11/30/15	20445	OSWEGO SCHOOLS FLE	97	9471	DED:2510 FLEX MED	0	1033.14
97 - PAYROLL FUND	9102	V606907	11/30/15	6981	OSWEGO TRANSPORT/	97	9455	DED:5003 UNION DUE	0	3899.55
97 - PAYROLL FUND	9102	V606908	11/30/15	264	STATE DISBURSEMENT	97	9468	C00933370	0	173.33
97 - PAYROLL FUND	9102	V606908	11/30/15	264	STATE DISBURSEMENT	97	9468	2014F51	0	175.5
97 - PAYROLL FUND	9102	V606908	11/30/15	264	STATE DISBURSEMENT	97	9468	C02960634	0	225
97 - PAYROLL FUND	9102	V606908	11/30/15	264	STATE DISBURSEMENT	97	9468	10D935	0	229.6
97 - PAYROLL FUND	9102	V606908	11/30/15	264	STATE DISBURSEMENT	97	9468	13D227	0	234
97 - PAYROLL FUND	9102	V606908	11/30/15	264	STATE DISBURSEMENT	97	9468	2015D0021	0	275

97 - PAYROLL FUND	9102	V606908	11/30/15	264	STATE DISBURSEMENT 97	9468	14D909	0	330.42
97 - PAYROLL FUND	9102	V606908	11/30/15	264	STATE DISBURSEMENT 97	9468	C01343296	0	450
97 - PAYROLL FUND	9102	V606908	11/30/15	264	STATE DISBURSEMENT 97	9468	08D210	0	542
97 - PAYROLL FUND	9102	V606908	11/30/15	264	STATE DISBURSEMENT 97	9468	12D1367	0	563.25
97 - PAYROLL FUND	9102	V606908	11/30/15	264	STATE DISBURSEMENT 97	9468	13D1194	0	590.32
97 - PAYROLL FUND	9102	V606909	12/15/15	264	STATE DISBURSEMENT 97	9468	C00933370	0	173.33
97 - PAYROLL FUND	9102	V606909	12/15/15	264	STATE DISBURSEMENT 97	9468	2014F51	0	175.5
97 - PAYROLL FUND	9102	V606909	12/15/15	264	STATE DISBURSEMENT 97	9468	C02960634	0	225
97 - PAYROLL FUND	9102	V606909	12/15/15	264	STATE DISBURSEMENT 97	9468	10D935	0	229.6
97 - PAYROLL FUND	9102	V606909	12/15/15	264	STATE DISBURSEMENT 97	9468	13D227	0	234
97 - PAYROLL FUND	9102	V606909	12/15/15	264	STATE DISBURSEMENT 97	9468	2015D0021	0	275
97 - PAYROLL FUND	9102	V606909	12/15/15	264	STATE DISBURSEMENT 97	9468	14D909	0	330.42
97 - PAYROLL FUND	9102	V606909	12/15/15	264	STATE DISBURSEMENT 97	9468	C01343296	0	450
97 - PAYROLL FUND	9102	V606909	12/15/15	264	STATE DISBURSEMENT 97	9468	08D210	0	542
97 - PAYROLL FUND	9102	V606909	12/15/15	264	STATE DISBURSEMENT 97	9468	12D1367	0	563.25
97 - PAYROLL FUND	9102	V606909	12/15/15	264	STATE DISBURSEMENT 97	9468	13D1194	0	590.32
97 - PAYROLL FUND	9102	V606910	12/15/15	28070	OMNI FINANCIAL GRO	9455	DED:4033 ANNUITY	0	9381
97 - PAYROLL FUND	9102	V606910	12/15/15	28070	OMNI FINANCIAL GRO	9455	DED:4032 ANNUITY	0	19505.53
97 - PAYROLL FUND	9102	V606910	12/15/15	28070	OMNI FINANCIAL GRO	9455	DED:4005 ANNUITY	0	30831.01
97 - PAYROLL FUND	9102	V606910	12/15/15	28070	OMNI FINANCIAL GRO	9455	DED:4026 ANNUITY	0	1050
97 - PAYROLL FUND	9102	V606910	12/15/15	28070	OMNI FINANCIAL GRO	9455	DED:4035 ANNUITY	0	1487.74
97 - PAYROLL FUND	9102	V606910	12/15/15	28070	OMNI FINANCIAL GRO	9455	DED:4001 ANNUITY	0	1775
97 - PAYROLL FUND	9102	V606910	12/15/15	28070	OMNI FINANCIAL GRO	9455	DED:4025 ANNUITY	0	3248.52
97 - PAYROLL FUND	9102	V606910	12/15/15	28070	OMNI FINANCIAL GRO	9455	DED:4020 ANNUITY	0	530
97 - PAYROLL FUND	9102	V606910	12/15/15	28070	OMNI FINANCIAL GRO	9455	DED:4012 ANNUITY	0	650
97 - PAYROLL FUND	9102	V606910	12/15/15	28070	OMNI FINANCIAL GRO	9455	DED:4016 ANNUITY	0	950
97 - PAYROLL FUND	9102	V606911	12/15/15	6597	OSWEGO CUST/MAINT	9467	DED:5002 UNION DUE	0	2596.25
97 - PAYROLL FUND	9102	V606912	12/15/15	6598	OSWEGO EDUCATION	9466	DED:5000 UNION DUE	0	49111.7
97 - PAYROLL FUND	9102	V606913	12/15/15	6822	OSWEGO ESPA	9465	DED:5001 UNION DUE	0	7146.98
97 - PAYROLL FUND	9102	V606914	12/15/15	20445	OSWEGO SCHOOLS FLE	9472	DED:2501 FLEX CHILD	0	8992.66
97 - PAYROLL FUND	9102	V606914	12/15/15	20445	OSWEGO SCHOOLS FLE	9471	DED:2500 FLEX MED	0	13119.1
97 - PAYROLL FUND	9102	V606914	12/15/15	20445	OSWEGO SCHOOLS FLE	9471	DED:2510 FLEX MED	0	1043.66
97 - PAYROLL FUND	9102	V606914	12/15/15	20445	OSWEGO SCHOOLS FLE	9472	DED:2521 FLEX CHILD	0	0.08
97 - PAYROLL FUND	9102	V606915	12/15/15	6981	OSWEGO TRANSPORT	9455	DED:5003 UNION DUE	0	3980.12
97 - PAYROLL FUND	9102	V606916	12/30/15	28070	OMNI FINANCIAL GRO	9455	DED:4020 ANNUITY	0	530
97 - PAYROLL FUND	9102	V606916	12/30/15	28070	OMNI FINANCIAL GRO	9455	DED:4012 ANNUITY	0	650
97 - PAYROLL FUND	9102	V606916	12/30/15	28070	OMNI FINANCIAL GRO	9455	DED:4026 ANNUITY	0	800
97 - PAYROLL FUND	9102	V606916	12/30/15	28070	OMNI FINANCIAL GRO	9455	DED:4016 ANNUITY	0	1064
97 - PAYROLL FUND	9102	V606916	12/30/15	28070	OMNI FINANCIAL GRO	9455	DED:4035 ANNUITY	0	1505.97
97 - PAYROLL FUND	9102	V606916	12/30/15	28070	OMNI FINANCIAL GRO	9455	DED:4001 ANNUITY	0	1875
97 - PAYROLL FUND	9102	V606916	12/30/15	28070	OMNI FINANCIAL GRO	9455	DED:4032 ANNUITY	0	19884.8
97 - PAYROLL FUND	9102	V606916	12/30/15	28070	OMNI FINANCIAL GRO	9455	DED:4005 ANNUITY	0	30506.14
97 - PAYROLL FUND	9102	V606916	12/30/15	28070	OMNI FINANCIAL GRO	9455	DED:4025 ANNUITY	0	2748.52
97 - PAYROLL FUND	9102	V606916	12/30/15	28070	OMNI FINANCIAL GRO	9455	DED:4033 ANNUITY	0	9197
97 - PAYROLL FUND	9102	V606917	12/30/15	6597	OSWEGO CUST/MAINT	9467	DED:5002 UNION DUE	0	2747.75
97 - PAYROLL FUND	9102	V606918	12/30/15	6598	OSWEGO EDUCATION	9466	DED:5000 UNION DUE	0	49114.11
97 - PAYROLL FUND	9102	V606919	12/30/15	6822	OSWEGO ESPA	9465	DED:5001 UNION DUE	0	7185.74
97 - PAYROLL FUND	9102	V606920	12/30/15	6605	OSWEGO FOUNDATIO	9447	DED:5006 OFEE	0	62.04
97 - PAYROLL FUND	9102	V606920	12/30/15	6605	OSWEGO FOUNDATIO	9447	DED:5006 OFEE	0	62.04
97 - PAYROLL FUND	9102	V606921	12/30/15	20445	OSWEGO SCHOOLS FLE	9471	DED:2520 FLEX MED	0	-3.49
97 - PAYROLL FUND	9102	V606921	12/30/15	20445	OSWEGO SCHOOLS FLE	9472	DED:2521 FLEX CHILD	0	0.08
97 - PAYROLL FUND	9102	V606921	12/30/15	20445	OSWEGO SCHOOLS FLE	9471	DED:2510 FLEX MED	0	1038.4
97 - PAYROLL FUND	9102	V606921	12/30/15	20445	OSWEGO SCHOOLS FLE	9472	DED:2501 FLEX CHILD	0	8992.66
97 - PAYROLL FUND	9102	V606921	12/30/15	20445	OSWEGO SCHOOLS FLE	9471	DED:2500 FLEX MED	0	13119.1
97 - PAYROLL FUND	9102	V606922	12/30/15	6981	OSWEGO TRANSPORT	9455	DED:5003 UNION DUE	0	4059.12
97 - PAYROLL FUND	9102	V606923	12/30/15	264	STATE DISBURSEMENT 97	9468	2014F51	0	175.5
97 - PAYROLL FUND	9102	V606923	12/30/15	264	STATE DISBURSEMENT 97	9468	C02960634	0	225
97 - PAYROLL FUND	9102	V606923	12/30/15	264	STATE DISBURSEMENT 97	9468	10D935	0	229.6
97 - PAYROLL FUND	9102	V606923	12/30/15	264	STATE DISBURSEMENT 97	9468	13D227	0	234
97 - PAYROLL FUND	9102	V606923	12/30/15	264	STATE DISBURSEMENT 97	9468	2015D0021	0	275
97 - PAYROLL FUND	9102	V606923	12/30/15	264	STATE DISBURSEMENT 97	9468	14D909	0	330.42
97 - PAYROLL FUND	9102	V606923	12/30/15	264	STATE DISBURSEMENT 97	9468	C01343296	0	450
97 - PAYROLL FUND	9102	V606923	12/30/15	264	STATE DISBURSEMENT 97	9468	08D210	0	542
97 - PAYROLL FUND	9102	V606923	12/30/15	264	STATE DISBURSEMENT 97	9468	12D1367	0	563.25
97 - PAYROLL FUND	9102	V606923	12/30/15	264	STATE DISBURSEMENT 97	9468	13D1194	0	590.32
97 - PAYROLL FUND	9102	V606924	12/30/15	28070	OMNI FINANCIAL GRO	9455	DED:4025 ANNUITY	0	979.24
97 - PAYROLL FUND	9102	V606924	12/30/15	28070	OMNI FINANCIAL GRO	9455	DED:4025 ANNUITY	0	-479.24
97 - PAYROLL FUND	9102	V606925	12/31/15	6822	OSWEGO ESPA	9465	DED:5001 UNION DUE	0	21
97 - PAYROLL FUND	9102	V606926	01/15/16	264	STATE DISBURSEMENT 97	9468	2014F51	0	175.5
97 - PAYROLL FUND	9102	V606926	01/15/16	264	STATE DISBURSEMENT 97	9468	C02960634	0	225

97 - PAYROLL FUND	9102	V606926	01/15/16	264	STATE DISBURSEMENT 97	9468	10D935	0	229.6
97 - PAYROLL FUND	9102	V606926	01/15/16	264	STATE DISBURSEMENT 97	9468	13D227	0	234
97 - PAYROLL FUND	9102	V606926	01/15/16	264	STATE DISBURSEMENT 97	9468	2015D0021	0	275
97 - PAYROLL FUND	9102	V606926	01/15/16	264	STATE DISBURSEMENT 97	9468	14D909	0	330.42
97 - PAYROLL FUND	9102	V606926	01/15/16	264	STATE DISBURSEMENT 97	9468	C01343296	0	450
97 - PAYROLL FUND	9102	V606926	01/15/16	264	STATE DISBURSEMENT 97	9468	08D210	0	542
97 - PAYROLL FUND	9102	V606926	01/15/16	264	STATE DISBURSEMENT 97	9468	12D1367	0	563.25
97 - PAYROLL FUND	9102	V606926	01/15/16	264	STATE DISBURSEMENT 97	9468	13D1194	0	590.32
97 - PAYROLL FUND	9102	V606927	01/15/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4025 ANNUITY	0	2969.28
97 - PAYROLL FUND	9102	V606927	01/15/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4033 ANNUITY	0	9197
97 - PAYROLL FUND	9102	V606927	01/15/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4032 ANNUITY	0	17775.35
97 - PAYROLL FUND	9102	V606927	01/15/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4005 ANNUITY	0	30603.01
97 - PAYROLL FUND	9102	V606927	01/15/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4012 ANNUITY	0	650
97 - PAYROLL FUND	9102	V606927	01/15/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4026 ANNUITY	0	800
97 - PAYROLL FUND	9102	V606927	01/15/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4016 ANNUITY	0	1064
97 - PAYROLL FUND	9102	V606927	01/15/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4035 ANNUITY	0	1459.57
97 - PAYROLL FUND	9102	V606927	01/15/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4001 ANNUITY	0	1875
97 - PAYROLL FUND	9102	V606927	01/15/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4020 ANNUITY	0	530
97 - PAYROLL FUND	9102	V606927	01/15/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4034 ANNUITY	0	100
97 - PAYROLL FUND	9102	V606928	01/15/16	6597	OSWEGO CUST/MAINT 97	9467	DED:5002 UNION DUE!	0	2714.75
97 - PAYROLL FUND	9102	V606929	01/15/16	6598	OSWEGO EDUCATION . 97	9466	DED:5000 UNION DUE!	0	49439.16
97 - PAYROLL FUND	9102	V606929	01/15/16	6598	OSWEGO EDUCATION . 97	9466	DED:5000 UNION DUE!	0	-43.56
97 - PAYROLL FUND	9102	V606929	01/15/16	6598	OSWEGO EDUCATION . 97	9466	DED:5000 UNION DUE!	0	43.56
97 - PAYROLL FUND	9102	V606930	01/15/16	6822	OSWEGO ESPA 97	9465	DED:5001 UNION DUE!	0	7196.46
97 - PAYROLL FUND	9102	V606931	01/15/16	20445	OSWEGO SCHOOLS FLE 97	9472	DED:2501 FLEX CHILD	0	9332.37
97 - PAYROLL FUND	9102	V606931	01/15/16	20445	OSWEGO SCHOOLS FLE 97	9471	DED:2500 FLEX MED	0	16255.2
97 - PAYROLL FUND	9102	V606931	01/15/16	20445	OSWEGO SCHOOLS FLE 97	9471	DED:2500 FLEX MED	0	-108.7
97 - PAYROLL FUND	9102	V606931	01/15/16	20445	OSWEGO SCHOOLS FLE 97	9471	DED:2520 FLEX MED	0	0.01
97 - PAYROLL FUND	9102	V606931	01/15/16	20445	OSWEGO SCHOOLS FLE 97	9471	DED:2520 FLEX MED	0	-0.01
97 - PAYROLL FUND	9102	V606931	01/15/16	20445	OSWEGO SCHOOLS FLE 97	9471	DED:2500 FLEX MED	0	108.7
97 - PAYROLL FUND	9102	V606931	01/15/16	20445	OSWEGO SCHOOLS FLE 97	9471	DED:2510 FLEX MED	0	1428.16
97 - PAYROLL FUND	9102	V606932	01/15/16	6981	OSWEGO TRANSPORT/ 97	9455	DED:5003 UNION DUE!	0	4068.12
97 - PAYROLL FUND	9102	V606933	01/29/16	6605	OSWEGO FOUNDATIO I 97	9447	DED:5006 OFEE	0	62.04
97 - PAYROLL FUND	9102	V606934	01/29/16	6981	OSWEGO TRANSPORT/ 97	9455	DED:5003 UNION DUE!	0	19.75
97 - PAYROLL FUND	9102	V606935	01/29/16	264	STATE DISBURSEMENT 97	9468	2014F51	0	175.5
97 - PAYROLL FUND	9102	V606935	01/29/16	264	STATE DISBURSEMENT 97	9468	C02960634	0	225
97 - PAYROLL FUND	9102	V606935	01/29/16	264	STATE DISBURSEMENT 97	9468	10D935	0	229.6
97 - PAYROLL FUND	9102	V606935	01/29/16	264	STATE DISBURSEMENT 97	9468	13D227	0	234
97 - PAYROLL FUND	9102	V606935	01/29/16	264	STATE DISBURSEMENT 97	9468	2015D0021	0	275
97 - PAYROLL FUND	9102	V606935	01/29/16	264	STATE DISBURSEMENT 97	9468	14D909	0	330.42
97 - PAYROLL FUND	9102	V606935	01/29/16	264	STATE DISBURSEMENT 97	9468	C01343296	0	450
97 - PAYROLL FUND	9102	V606935	01/29/16	264	STATE DISBURSEMENT 97	9468	08D210	0	542
97 - PAYROLL FUND	9102	V606935	01/29/16	264	STATE DISBURSEMENT 97	9468	12D1367	0	563.25
97 - PAYROLL FUND	9102	V606935	01/29/16	264	STATE DISBURSEMENT 97	9468	13D1194	0	590.32
97 - PAYROLL FUND	9102	V606936	01/29/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4020 ANNUITY	0	530
97 - PAYROLL FUND	9102	V606936	01/29/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4026 ANNUITY	0	550
97 - PAYROLL FUND	9102	V606936	01/29/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4016 ANNUITY	0	1064
97 - PAYROLL FUND	9102	V606936	01/29/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4012 ANNUITY	0	1125
97 - PAYROLL FUND	9102	V606936	01/29/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4035 ANNUITY	0	1505.97
97 - PAYROLL FUND	9102	V606936	01/29/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4001 ANNUITY	0	1875
97 - PAYROLL FUND	9102	V606936	01/29/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4025 ANNUITY	0	3069.28
97 - PAYROLL FUND	9102	V606936	01/29/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4005 ANNUITY	0	30428.01
97 - PAYROLL FUND	9102	V606936	01/29/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4033 ANNUITY	0	9297
97 - PAYROLL FUND	9102	V606936	01/29/16	28070	OMNI FINANCIAL GRO I 97	9455	DED:4032 ANNUITY	0	18668
97 - PAYROLL FUND	9102	V606937	01/29/16	6597	OSWEGO CUST/MAINT 97	9467	DED:5002 UNION DUE!	0	2731.25
97 - PAYROLL FUND	9102	V606938	01/29/16	6598	OSWEGO EDUCATION . 97	9466	DED:5000 UNION DUE!	0	49421.39
97 - PAYROLL FUND	9102	V606939	01/29/16	6822	OSWEGO ESPA 97	9465	DED:5001 UNION DUE!	0	21
97 - PAYROLL FUND	9102	V606939	01/29/16	6822	OSWEGO ESPA 97	9465	DED:5001 UNION DUE!	0	-21
97 - PAYROLL FUND	9102	V606939	01/29/16	6822	OSWEGO ESPA 97	9465	DED:5001 UNION DUE!	0	7343.46
97 - PAYROLL FUND	9102	V606940	01/29/16	6605	OSWEGO FOUNDATIO I 97	9447	DED:5006 OFEE	0	62.04
97 - PAYROLL FUND	9102	V606941	01/29/16	20445	OSWEGO SCHOOLS FLE 97	9471	DED:2510 FLEX MED	0	1569.56
97 - PAYROLL FUND	9102	V606941	01/29/16	20445	OSWEGO SCHOOLS FLE 97	9471	DED:2500 FLEX MED	0	7005.23
97 - PAYROLL FUND	9102	V606941	01/29/16	20445	OSWEGO SCHOOLS FLE 97	9472	DED:2501 FLEX CHILD	0	8341.6
97 - PAYROLL FUND	9102	V606942	01/29/16	6981	OSWEGO TRANSPORT/ 97	9455	DED:5003 UNION DUE!	0	3999.87