



October 4, 2017

Gabriella Lauricella
Data Acquisition Specialist
SMARTPROCURE
700 W. Hillsboro Blvd. – Suite 4-100
Deerfield Beach, FL 33441

VIA EMAIL –glauricella@smartprocure.us

Re: FOIA Request Dated September 21, 2017 and received September 21, 2017

Subject: A request for any and all purchasing records from 2017-04-11 to current. Any editable electronic document is acceptable.

Dear Garbriella:

This letter will serve as Community Unit School District 308's response to your September 21, 2017 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 #17-20*.

Please be advised that to comply with your FOIA request, the district incurred the expense of **\$156.21** 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 "Theresa Komitas".

Theresa Komitas
Freedom of Information Officer

VENDOR NUMBER	VENDOR NAME	INVOICE	1099	CHECK NO	BUDGET CODE	DESCRIPTION	SALES TAX	AMOUNT	po #	P/F	DATE	CHARGING CODE	CONTROL	CANCEL
30370	1000BULBS.COM	PCMIKALAJUNA	N	14201	2025400052000-410	T8 bulbs to relamp main	0	744.3 0			06/13/17		APA1001	
25151	1-800-FLOWERS.COM	PCGROVES	N	14234	1011102160209-410	flowers for staff membe	0	63.58 0			08/24/17		APA1001	
2292	4IMPRINT	PCCALVEY	N	14180	1011306260220-419	NHS polos	0	710.86 0			05/12/17		APA1001	
31176	8 G.O. GREEN ENTERPRIS	PCMIKALAJUNA	N	14156	2025400052000-410	O-rings for Sloan valve	0	31.38 0			04/12/17		APA1001	
24080	A & M PRODUCTS CO	57225	N	142845	1015106221000-410	OEI IHSA TROPHY	0	40 0			05/08/17		APX-70	
31142	A PARTY PERFECT	PCBATTAGLIA	N	14156	1011204260620-410	Panther Party - Bouncy	0	965 0			04/12/17		APA1001	
31142	A PARTY PERFECT	PCBATTAGLIA	N	14180	1011204260000-410	Panther party - cotton	0	35 0			05/12/17		APA1001	
31345	A.A.I.M. 888-240-00	PCDARNELL	N	14201	1011306260209-410	Operation Prom Speaker-	0	400 0			06/13/17		APA1001	
31247	AATG	PCDIVELEY	N	14180	1011306160602-312	Professional membership	0	40 0			05/12/17		APA1001	
24776	AATSP	PCGULBRO	N	14180	1011306260220-419	Spanish National Honor	0	75 0			05/12/17		APA1001	
31278	PETER ABATE	OE G-SB 5/15	M	143090	1015106221000-319	OEI JV/G-SB 5/15/17	0	53 0			05/26/17		APA-40	
30464	ABLENETINC	PCVANDENBERG	N	14156	1026600042323-495	AT equipment	0	882.75 0			04/12/17		APA1001	
30464	ABLENETINC	PCVANDENBERG	N	14201	1026600042323-495	At equipment	0	108.9 0			06/13/17		APA1001	
30464	ABLENETINC	PCVANDENBERG	N	14218	1026600042323-495	AT equipment	0	1263.5 0			06/30/17		APB1001	
31331	ABM PARKING WMW GARAG	PCGRAVES	N	14201	1026337011000-332	Travel	0	40 0			06/13/17		APA1001	
22943	ABRAMSON, SHANTEL M	BEAMON A-17	N	142408	1025207020000-493	ARIELA@BH REG 17MCW	0	64 0			04/25/17		APA-11	
25683	ACCESS CASTERS INC	80710	N	144618	1011101660000-410	CHROMBOOK CASTERS	0	197.24 0			09/18/17		APX-71	
26211	DONALD ACCIAVATTI	OH B-VB 5/11	M	143049	1015206121000-319	OHS S/B-VB 5/11/17	0	87 0			05/23/17		APA-43	
26211	DONALD ACCIAVATTI	OE G-VB 8/23	M	144501	1015106221000-319	OEI S/V G-VB 8/23/17	0	89 0			09/18/17		APX-81	
28610	ACCURACE TIMING SERVIC	627	M	142496	1011306261205-319	OEI TRK&FLD 4/15/17	0	944.2 0			05/01/17		APX-40	
23239	ACE HARDWARE	PCCLEVER	N	14156	2025400052000-410	Foxchase WO 115426 Gene	0	11.99 0			04/12/17		APA1001	
23239	ACE HARDWARE	PCPETERSON	N	14156	2025400052000-410	screws	0	0.92 0			04/12/17		APA1001	
23239	ACE HARDWARE	PCWEAVER	N	14156	2025400052502-410	LC/ grounds-wo115192-st	0	15.98 0			04/12/17		APA1001	
23239	ACE HARDWARE	PCWEISS	N	14156	2025400052503-410	WC-wo114724-drying rack	0	30.98 0			04/12/17		APA1001	
23239	ACE HARDWARE	PCWEISS	N	14156	2025400052503-410	OEI-duct tape-2	0	11.98 0			04/12/17		APA1001	
23239	ACE HARDWARE	PCBAILEY	N	14180	2025400052502-410	Grounds-ryan sod cutter	0	1.8 0			05/12/17		APA1001	
23239	ACE HARDWARE	PCBAILEY	N	14180	2025400052000-410	MNT-storage bags dish	0	7.98 0			05/12/17		APA1001	
23239	ACE HARDWARE	PCCLEVER	N	14180	2025400052000-410	Foxchase WO 115426 Gene	0	11.93 0			05/12/17		APA1001	
23239	ACE HARDWARE	PCMIKALAJUNA	N	14180	2025400052502-495	Backpack blower	0	499.95 0			05/12/17		APA1001	
23239	ACE HARDWARE	PCPETERSON	N	14180	2025400052000-410	nuts/bolts	0	13.99 0			05/12/17		APA1001	
23239	ACE HARDWARE	PCWEISS	N	14180	2025400052000-410	LB-light bulbs for main	0	5.58 0			05/12/17		APA1001	
23239	ACE HARDWARE	PCWEISS	N	14180	2025400052503-410	TW-duct tape	0	5.99 0			05/12/17		APA1001	
23239	ACE HARDWARE	PCBAILEY	N	14201	2025407252509-410	TH-wo116875-hand cart w	0	77.19 0			06/13/17		APA1001	
23239	ACE HARDWARE	PCBAILEY	N	14201	2025400052502-410	Grounds-misc bolts for	0	10.8 0			06/13/17		APA1001	
23239	ACE HARDWARE	PCMANNA	N	14201	1011102160209-410	TA & Interpreter Apprec	0	59.96 0			06/13/17		APA1001	

23239	ACE HARDWARE	PCPETERSON	N	14201	1024106160000-490 school grills repair	0	9.25 0	06/13/17	APA1001
23239	ACE HARDWARE	PCSCHOENSEE	N	14201	2025400052502-410 Mow trk-gloves and bung	0	41.97 0	06/13/17	APA1001
23239	ACE HARDWARE	PCMIKALAJUNA	N	14218	2025400052502-700 Stihl KM 131 weed whip	0	566.96 0	06/30/17	APB1001
23239	ACE HARDWARE	PCPETERSON	N	14218	2025400052502-410 grounds	0	10.96 0	06/30/17	APB1001
23239	ACE HARDWARE	PCPETERSON	N	14218	2025400052000-410 hose clamps	0	14.99 0	06/30/17	APB1001
23239	ACE HARDWARE	PCWEISS	N	14218	2025400052000-410 PL-T10 bulbs	0	4.49 0	06/30/17	APB1001
23239	ACE HARDWARE	PCWINDERS	N	14218	2025400052000-410 Solar nite guard	0	19.99 0	06/30/17	APB1001
23239	ACE HARDWARE	PCWINDERS	N	14218	2025400052000-410 TW-hose repair for carp	0	29.87 0	06/30/17	APB1001
23239	ACE HARDWARE	PCWINDERS	N	14218	2025400052000-410 Return solar nite guard	0	-19.99 0	06/30/17	APB1001
23239	ACE HARDWARE	PCACOSTA	N	14234	2025400052000-410 BELC HVAC Fittings WO11	0	15.98 0	08/24/17	APA1001
23239	ACE HARDWARE	PCCLEVER	N	14234	2025400052000-410 Traughber WO 118197 HVA	0	4.11 0	08/24/17	APA1001
23239	ACE HARDWARE	PCWEAVER	N	14234	2025400052502-410 Grounds-wo118586-oil fo	0	78.96 0	08/24/17	APA1001
23239	ACE HARDWARE	PCWEISS	N	14234	2025400052503-410 Battery 2032 4pk disc	0	13.48 0	08/24/17	APA1001
23239	ACE HARDWARE	PCWINDERS	N	14234	2025400052000-410 Pad locks-2	0	23.98 0	08/24/17	APA1001
29115	ACHIEVE 3000	32373	N	144054	1022120040000-310 ELEM SMRTY ANTS 17/18	0	28650 0	07/31/17	APA-72
29115	ACHIEVE 3000	32470	N	144054	1022120040000-310 HS/JH LIC SPPRT 17/18	0	61639 0	07/31/17	APA-72
20729	THE ACHIEVEMENT CENTER	38932	N	142810	1019120042303-670 RD TUITION 3/17	0	2585.7 0	05/08/17	APX-30
20729	THE ACHIEVEMENT CENTER	38933	N	142810	1019120042303-670 JM TUITION 3/17	0	2585.7 0	05/08/17	APX-30
20729	THE ACHIEVEMENT CENTER	39036	N	143229	1019120042303-670 RD TUITION 4/17	0	2585.7 0	06/12/17	APX-30
20729	THE ACHIEVEMENT CENTER	39037	N	143229	1019120042303-670 JM TUITION 4/17	0	2585.7 0	06/12/17	APX-30
20729	THE ACHIEVEMENT CENTER	39139	N	143545	1019120042303-670 RD TUITION 5/17	0	3160.3 0	06/26/17	APA-30
20729	THE ACHIEVEMENT CENTER	39172	N	143545	1019120042303-670 JM TUITION 5/17	0	3160.3 0	06/26/17	APA-30
20729	THE ACHIEVEMENT CENTER	39226	N	143841	1019120042303-670 JM TUITION 6/17	0	861.9 0	06/30/17	APA-71
20729	THE ACHIEVEMENT CENTER	39240	N	143841	1019120042303-670 RD TUITION 6/17	0	1005.55 0	06/30/17	APA-71
20729	THE ACHIEVEMENT CENTER	39290	N	143940	1019120042303-670 RD ESY TUITION 6/17	0	1436.5 0	07/20/17	APA FY17
20729	THE ACHIEVEMENT CENTER	39351	N	144619	1019120042303-670 RD TUITION 7/17	0	2729.35 0	09/18/17	APX-78
20729	THE ACHIEVEMENT CENTER	39392	N	144619	1019120042303-670 RD TUITION 8/17	0	143.65 0	09/18/17	APX-78
22943	ACKLEY, MELISSA A	ACKLEY W-17	N	143801	1025207020000-493 WYATT@BE REG17MCW	0	128 0	06/30/17	APA-74
22943	ACOSTA, JAKLYN L	CONTRERAS JE	N	142363	1025207020000-493 JASLYN@LC REG 17MCW	0	64 0	04/25/17	APA-12
22943	ACOSTA, WENDY D	ACOSTA T-17	N	143802	1025207020000-493 TERRENCE@LC REG17MCW	0	68 0	06/30/17	APA-74
22943	ACOSTA, WENDY D	ACOSTA TB-17	N	143802	1025207020000-493 TRISTAN@LC REG 17MCW	0	64 0	06/30/17	APA-74
30369	ACTFL AMRCN CNCL TCHNG	PCDIVELEY	N	14234	1011306160602-312 Conference registration	0	230 0	08/24/17	APA1001
30369	ACTFL AMRCN CNCL TCHNG	PCDIVELEY	N	14234	1011306160602-312 Conference registration	0	230 0	08/24/17	APA1001
30369	ACTFL AMRCN CNCL TCHNG	PCDIVELEY	N	14234	1011306160602-312 Conference registration	0	230 0	08/24/17	APA1001
31295	DOMINIQUE S. ACUFF	REIM-5/30/17	N	143262	1021302160000-410 MEDICAL BAGS/NURSE	0	44.45 0	06/12/17	APX-80
27628	ADA INC	PCBATTAGLIA	N	14234	1011204260220-419 PE Supplies - Badminton	0	372 0	08/24/17	APA1001

89	ADA SPORTS, BADMINTON	K-2115-2017	N	143340	1011306160609-410 PE BADMINTON RCKTS	0	262 0	06/12/17	APX-75
25370	JAMES ADAMSKI	OE BSBL 4/18	M	142497	1015206221000-319 OEH V/BSBL 4/18/17	0	62 0	05/01/17	APX-40
25370	JAMES ADAMSKI	OH BSBL 4/21	M	142497	1015206121000-319 OHS V/BSBL 4/21/17	0	62 0	05/01/17	APX-41
25370	JAMES ADAMSKI	OE BSBL 5/2	M	142963	1015206221000-319 OEH V/BSBL 5/2/17	0	62 0	05/18/17	APA-41
25370	JAMES ADAMSKI	PL G-VB 8/29	M	144502	1015104460000-319 PL 8TH/G-VB 8/29/17	0	60 0	09/18/17	APX-81
29575	ADAPTIVEMALL.COM	PCVANDENBERG	N	14234	1021390042303-495 PT equipment for HC	0	269.53 0	08/24/17	APA1001
28038	ADCRAFT	87123	N	144208	1015206121000-410 COACHES HATS	0	695.4 0	08/21/17	APX-71
20747	ADDISON TRAIL HIGH SCH	OE BGLF 8/11	N	144136	1015206221000-640 OEH B-GOLF INV 8/11	0	375 0	08/21/17	APX-21
20747	ADDISON TRAIL HIGH SCH	OH BGLF 8/11	N	144112	1015206121000-640 OH V/B-GOLF 8/11/17	0	375 0	08/21/17	APX-20
26176	ADOBE SYSTEMS INC	PCCOAN	N	14201	1023207010000-640 Yearly Adobe Subscripti	0	23.88 0	06/13/17	APA1001
26176	ADOBE SYSTEMS INC	PCFAIRLESS	N	14234	1022226260000-410 application purchase	0	21.24 0	08/24/17	APA1001
25119	ADVANCE AUTO PARTS	PCACOSTA	N	14201	2025400052000-410 Stonehill HVAC Shrader	0	3.99 0	06/13/17	APA1001
27489	ADVANCE MECHANICAL SYS	PCPETERSON	N	14234	2025400052000-323 Service on Smardt chill	0	465 0	08/24/17	APA1001
27003	ADVANCED MATERIAL SERV	9028	N	143722	2025400052502-410 MULCH	0	120 0	06/29/17	APA-71
27003	ADVANCED MATERIAL SERV	9106	N	143722	2025400052502-410 MULCH	0	240 0	06/29/17	APA-71
27003	ADVANCED MATERIAL SERV	9152	N	143960	2025400052502-410 MULCH 6/17	0	840 0	07/24/17	APA-FY17
27003	ADVANCED MATERIAL SERV	9215	N	143960	2025400052502-410 MULCH 6/17	0	840 0	07/24/17	APA-FY17
27003	ADVANCED MATERIAL SERV	9253	N	144055	2025400052502-410 MULCH 7/6/17	0	600 0	07/31/17	APA-71
27003	ADVANCED MATERIAL SERV	9257	N	144055	2025400052502-410 MULCH 7/10/17	0	120 0	07/31/17	APA-71
27003	ADVANCED MATERIAL SERV	9286	N	144209	2025400052502-410 MULCH	0	600 0	08/21/17	APX-76
27003	ADVANCED MATERIAL SERV	9305	N	144209	2025400052502-410 MULCH	0	720 0	08/21/17	APX-76
27003	ADVANCED MATERIAL SERV	9315	N	144209	2025400052502-410 MULCH	0	120 0	08/21/17	APX-76
27003	ADVANCED MATERIAL SERV	9341	N	144209	2025400052502-410 MULCH	0	120 0	08/21/17	APX-76
27003	ADVANCED MATERIAL SERV	9364	N	144085	2025400052502-410 GROUNDS-MULCH	0	210 0	08/21/17	APX-60
31332	ADVANTAGE RENT A CAR	PCSZAMBELAN	N	14201	1025107020000-332 Car rental balance for	0	130.6 0	06/13/17	APA1001
31332	ADVANTAGE RENT A CAR	PCSZAMBELAN	N	14201	1025107020000-332 Car rental deposit for	0	219.39 0	06/13/17	APA1001
27037	ADVENTIST GLENOAKS TRA	TR-N 08-1210	N	142811	1019120042303-670 FR TUITION 3/17	0	2180.25 0	05/08/17	APX-30
27037	ADVENTIST GLENOAKS TRA	TR-N 08-1224	N	143230	1019120042303-670 RF TUITION 4/17	0	2436.75 0	06/12/17	APX-30
27037	ADVENTIST GLENOAKS TRA	TR-N 08-1236	N	143546	1019120042303-670 FR TUITION 5/17	0	2821.5 0	06/26/17	APA-30
27037	ADVENTIST GLENOAKS TRA	TR-N 08-1249	N	143941	1019120042303-670 FR ESY TUITION 6/17	0	1539 0	07/20/17	APA FY17
27037	ADVENTIST GLENOAKS TRA	TR-N 08-1260	N	144620	1019120042303-670 FR ESY TUITION 7/17	0	1539 0	09/18/17	APX-78
27037	ADVENTIST GLENOAKS TRA	TR-N 08-1271	N	144620	1019120042303-670 FR TUITION 8/17	0	1539 0	09/18/17	APX-76
27335	AFFILATEED PARTS LLC	PCCLEVER	N	14201	2025400052000-410 Traughber WO 116460 HVA	0	484 0	06/13/17	APA1001
27335	AFFILATEED PARTS LLC	PCACOSTA	N	14234	2025400052000-410 Southbury HVAC Fan Moto	0	324.02 0	08/24/17	APA1001
31474	AGP*PROPANE SERVICES	PCMIKALAJUNA	N	14234	2025400052000-410 Repair and recertify 2	0	89.87 0	08/24/17	APA1001
30042	AGS-ATTRACTION TICKETS	PCLEUBNER	N	14156	1015706220630-332 park tickets billed to	0	1353 0	04/12/17	APA1001

22943	AGUILERA, TERI L	AGUILERA A17	N	142448	1025207020000-493 AUSTIN@TW REG17MCW	0	64 0	04/25/17	APA-10
22943	AGUILERA, TERI L	AGUILERA AN	N	142448	1025207020000-493 AIDAN@TW REG 17MCW	0	64 0	04/25/17	APA-10
22943	AGUILERA, TERI L	AGUILERA AR	N	142448	1025207020000-493 ALEX@BE REG 17MCW	0	128 0	04/25/17	APA-10
24119	SALLY A. AGUIRRE	REIM-5/8/17	N	V51817	4025507153000-332 MEAL#19611 4/1/17	0	25 0	05/08/17	APX-80
24119	SALLY A. AGUIRRE	REIM-4/17	N	V51882	4025507153000-332 MEALS 4/13,22,29/17	0	45 0	06/27/17	APA-80
24119	SALLY A. AGUIRRE	MLG-8/17	N	V51947	4025507153000-332 MLG XG 8/14-25/17	0	12.84 0	09/18/17	APX-80
22943	AGYEMFRA, ESTHER O	OWUSU E-17	N	142449	1025207020000-493 ETHAN@OH REG/CRS17MCV	0	205 0	04/25/17	APA-10
20014	LEO AHASIC	OE B-VB 4/13	M	142498	1015206221000-319 OEH V/JV B-VB 4/13/17	0	87 0	05/01/17	APX-40
20014	LEO AHASIC	OH B-VB 4/25	M	142498	1015206121000-319 OHS S/V B-VB 4/25/17	0	87 0	05/01/17	APX-43
20014	LEO AHASIC	OE G-VB 9/5	M	144503	1015106221000-319 OEH S/V G-VB 9/5/17	0	89 0	09/18/17	APX-81B
29687	AHEAD LLC	201755960-A	N	143578	1026600055000-323 LIC/CABLE/SYSTM SPPRT	0	77520 0	06/26/17	APA-70
29687	AHEAD LLC	201755960-A	N	143578	1026600055000-550 LIC/CABLE/SYSTM SPPRT	0	175352.52 0	06/26/17	APA-70
29687	AHEAD LLC	201755960-A	N	143578	1026600055000-470 LIC/CABLE/SYSTM SPPRT	0	27852.48 0	06/26/17	APA-70
29687	AHEAD LLC	201755329-A	N	144056	1026600055000-323 MUTANIX SPPRT 17/18	0	83225 0	07/31/17	APA-72
22943	AHMED, ZOUBEIDA N	AHMED A-17	N	142450	1025207020000-493 AREEB@OE REG/CRS 17MC	0	283 0	04/25/17	APA-10
22943	AHMED, ZOUBEIDA N	AHMED S-17	N	142450	1025207020000-493 SANEE@BE REG 17MCW	0	128 0	04/25/17	APA-10
22943	AHMED, ZOUBEIDA N	AHMED Y-17	N	142450	1025207020000-493 YASEEN@BE REG17MCW	0	128 0	04/25/17	APA-10
29633	AHWLLC	PCBAILEY	N	14156	2025400052502-410 OEH Grounds-JD5200 Hydr	0	225.04 0	04/12/17	APA1001
29633	AHWLLC	PCBAILEY	N	14156	2025400052502-410 Grounds-wo114693-tiller	0	365.75 0	04/12/17	APA1001
29633	AHWLLC	PCBAILEY	N	14156	2025400052502-410 Grounds-Stihl FS130 tri	0	54.24 0	04/12/17	APA1001
29633	AHWLLC	PCWEAVER	N	14156	2025400052502-410 Grounds-wo114744-filter	0	91.84 0	04/12/17	APA1001
29633	AHWLLC	PCBAILEY	N	14180	2025400052502-410 Grounds-JD345 deck part	0	863 0	05/12/17	APA1001
29633	AHWLLC	PCBAILEY	N	14180	2025400052502-410 Grounds-JD345-deck lift	0	63.06 0	05/12/17	APA1001
29633	AHWLLC	PCBAILEY	N	14201	2025400052502-410 JD345-rim OHS zero tur	0	117.2 0	06/13/17	APA1001
29633	AHWLLC	PCPETERSON	N	14218	2025400052502-410 parts for Gator repair	0	9.88 0	06/30/17	APB1001
27079	AIRBORNE ATHLETICS INC	PCHETTINGER	N	14156	1011306260220-419 Volleyball Serving Mach	0	3849.99 0	04/12/17	APA1001
122	AIRGAS NORTH CENTRAL	PCFRIEDLAND	N	14156	1011306260610-411 Tank Rental (welder to	0	89.9 0	04/12/17	APA1001
25133	AIRXCHANGE	PCRONKOVITZ	N	14156	2025400052000-410 Traughber - W/O- 115485	0	44.34 0	04/12/17	APA1001
25133	AIRXCHANGE	PCRONKOVITZ	N	14180	2025400052000-410 Traughber - W/O - 11548	0	176.15 0	05/12/17	APA1001
1243	AJAX UNIFORM RENTALS	889/BUY OUT	N	14159	1011306160610-410 FINAL CONTRACT/TWLS	0	4832.3 0	05/08/17	APX-5
22943	AJIBOYE, OLUBUKOLA O	AJIBOYE IM17	N	142451	1025207020000-493 IMISIOLUWA@LB REG17MC	0	60 0	04/25/17	APA-10
30194	AKURATE SOLUTIONS	20722	N	143341	1015206221000-410 ANTI MICROBIAL WIPES	0	405.25 0	06/12/17	APX-76
30194	AKURATE SOLUTIONS	20843	N	144621	1015206221000-410 MICROBIAL SKIN WIPES	0	405.25 0	09/18/17	APX-71
21585	ALARM DETECTION SYSTEM	205615-080	N	143342	2025400052000-320 BURGLAR ALARM MNTRNG	0	1523.63 0	06/12/17	APX-73
21585	ALARM DETECTION SYSTEM	205615	N	144086	2025400052000-320 5 SCHLS-ALARM SVC	0	1539.33 0	08/21/17	APX-60
22495	HARRY ALBRIGHT	OH G-SB 4/13	M	142499	1015106121000-319 OHS JV/G-SB 4/13/17	0	53 0	05/01/17	APX-43

22495	HARRY ALBRIGHT	OH G-SB 4/21	M	142499	1015106121000-319 OHS JV/G-SB 4/21/17	0	53 0	05/01/17	APX-41
22943	ALCARAZ, ALICIA	ALCARAZ G-17	N	142452	1025207020000-493 GISSELLE@SB REG17MCW	0	250 0	04/25/17	APA-10
22943	ALCARAZ, ALICIA	ALCARAZ J 17	N	142452	1025207020000-493 JACQUELINE@OE CRS17MC	0	327 0	04/25/17	APA-10
22943	ALCARAZ, ALICIA	ALCARAZ J-17	N	142452	1025207020000-493 JACQUELINE@OE REG17MC	0	128 0	04/25/17	APA-10
22943	ALCOCK, RACHEL A	ALCOCK E-18	N	143803	1025207020000-493 EVAN@BR TUITION WD	0	250 0	06/30/17	APA-74
30048	ALDI	PCBUTUSOV	N	14156	1012160042303-410 CBI Trip	0	103.85 0	04/12/17	APA1001
30048	ALDI	PCBUTUSOV	N	14156	1012160042303-410 CBI Trip	0	19.27 0	04/12/17	APA1001
30048	ALDI	PCDUDLEY	N	14156	1011204260220-419 Food for cooking club	0	27.14 0	04/12/17	APA1001
30048	ALDI	PCJANSEN	N	14156	1011204160220-419 Cooking Club Supplies	0	13.58 0	04/12/17	APA1001
30048	ALDI	PCNEMETZ	N	14156	1011204360604-410 FCS SUPPLIES	0	27.22 0	04/12/17	APA1001
30048	ALDI	PCNEMETZ	N	14156	1011204360604-410 FCS SUPPLIES	0	96.64 0	04/12/17	APA1001
30048	ALDI	PCDUDLEY	N	14180	1011204260220-419 Split - (44.1%)	0	55.19 0	05/12/17	APA1001
30048	ALDI	PCDUDLEY	N	14180	1011204260604-410 Split - (55.9%)	0	69.97 0	05/12/17	APA1001
30048	ALDI	PCDUDLEY	N	14180	1011204260604-410 6th grade home ec	0	12.58 0	05/12/17	APA1001
30048	ALDI	PCDUDLEY	N	14180	1011204260604-410 food for FLR1	0	49.55 0	05/12/17	APA1001
30048	ALDI	PCDUDLEY	N	14180	1011204260604-410 6th grade home ec---tra	0	36.77 0	05/12/17	APA1001
30048	ALDI	PCDUDLEY	N	14180	1011204260220-419 cooking club	0	36.93 0	05/12/17	APA1001
30048	ALDI	PCDWYER	N	14180	1011306160604-411 Grocery Shopping	0	71.52 0	05/12/17	APA1001
30048	ALDI	PCERICKSON	N	14180	1011204460604-410 FLR II Foods Supplies	0	95.77 0	05/12/17	APA1001
30048	ALDI	PCERICKSON	N	14180	1011204460604-410 FLRII Foods supplies	0	121.92 0	05/12/17	APA1001
30048	ALDI	PCERICKSON	N	14180	1011204460604-410 FCS II food supplies	0	13.88 0	05/12/17	APA1001
30048	ALDI	PCJANSEN	N	14180	1011204160220-419 Cooking Club Expenses	0	12.55 0	05/12/17	APA1001
30048	ALDI	PCJANSEN	N	14180	1011204160220-419 Cooking Club Expenses	0	9.73 0	05/12/17	APA1001
30048	ALDI	PCJANSEN	N	14180	1011204160604-411 Classroom Supplies	0	26.38 0	05/12/17	APA1001
30048	ALDI	PCJANSEN	N	14180	1011204160604-411 Classroom Supplies	0	30.63 0	05/12/17	APA1001
30048	ALDI	PCNEMETZ	N	14180	1011204360604-410 FCS supplies	0	29.19 0	05/12/17	APA1001
30048	ALDI	PCNEMETZ	N	14180	1011204360604-410 FCS supplies	0	7.76 0	05/12/17	APA1001
30048	ALDI	PCNEMETZ	N	14180	1011204360604-410 FCS supplies	0	13.65 0	05/12/17	APA1001
30048	ALDI	PCDARNELL	N	14201	1011306260220-419 Staff Appreciation Brea	0	14.46 0	06/13/17	APA1001
30048	ALDI	PCDUDLEY	N	14201	1011204260604-410 Taco Salad Supplies for	0	116.07 0	06/13/17	APA1001
30048	ALDI	PCERICKSON	N	14201	1011204460604-410 FLR II FCS II and FCS	0	123.57 0	06/13/17	APA1001
30048	ALDI	PCJANSEN	N	14201	1011204160604-411 Classroom Supplies	0	18.19 0	06/13/17	APA1001
30048	ALDI	PCJANSEN	N	14201	1011204160604-411 Classroom Supplies	0	5.91 0	06/13/17	APA1001
30048	ALDI	PCJANSEN	N	14201	1011204160604-411 Classroom Supplies	0	6.26 0	06/13/17	APA1001
30048	ALDI	PCKAMINSKI	N	14201	1011306260220-419 Girls soccer awards ban	0	59.97 0	06/13/17	APA1001
30048	ALDI	PCMARCINKO	N	14201	1011306160220-419 Check from Acct 300 - S	0	5.07 0	06/13/17	APA1001

30048	ALDI	PCNEMETZ	N	14201	1011204360604-410 FCS supplies	0	50.35 0	06/13/17	APA1001
30048	ALDI	PCNEMETZ	N	14201	1011204360604-410 FCS supplies	0	92.95 0	06/13/17	APA1001
30048	ALDI	PCSMITH	N	14201	1011101160620-418 coffee & creamer	0	95.1 0	06/13/17	APA1001
30048	ALDI	PCSMITH	N	14201	1011101160620-418 coffee	0	11.97 0	06/13/17	APA1001
30048	ALDI	PCOKOREN	N	14218	1012500044450-410 Summer Adventure Camp -	0	46.47 0	06/30/17	APB1001
30048	ALDI	PCSHULMAN	N	14218	1016000042303-410 Supplies for ESY - Skil	0	5.44 0	06/30/17	APB1001
23893	ALERT SERVICES INC	106053	N	142846	1015106121000-495 OHS TRAINER EQ	0	137.36 0	05/08/17	APX-70
23893	ALERT SERVICES INC	106053	N	142846	1015206121000-495 OHS TRAINER EQ	0	137.37 0	05/08/17	APX-70
23893	ALERT SERVICES INC	5006490	N	144622	1015206121000-410 TRAINER SUPPLIES	0	853 0	09/18/17	APX-77
23893	ALERT SERVICES INC	5006490	N	144622	1015106121000-410 TRAINER SUPPLIES	0	853.01 0	09/18/17	APX-77
2426	ALEXIAN BROTHERS BEHAV	SD308-2/17	N	142847	1011000032316-319 H08003219618 AK 2/17	0	175 0	05/08/17	APX-70
2426	ALEXIAN BROTHERS BEHAV	SD308-3/17	N	142847	1011000032316-319 H08003243410 BP 3/17	0	105 0	05/08/17	APX-70
2426	ALEXIAN BROTHERS BEHAV	H08003290353	N	143842	1011000032316-319 VB TUTOR 5/15-24/17	0	490 0	06/30/17	APA-73
26159	ALGY TRIMMINGS CO INC	PCSAN ROMAN	N	14218	1011306160220-419 Color Guard Uniforms	0	1837.39 0	06/30/17	APB1001
28006	ALICE TRAINING INSTITU	20243	N	144623	1026407032000-319 ELEARNING K-12 #2 OF2	0	8000 0	09/18/17	APX-76
28006	ALICE TRAINING INSTITU	21518	N	144623	1026407032000-312 ONSITE TRAINING	0	6000 0	09/18/17	APX-76
22943	ALKAIAL, ALAA M	AREF J-17	N	142453	1025207020000-493 JANAH@WC REG 17MCW	0	64 0	04/25/17	APA-10
22943	ALKAIAL, ALAA M	AREF Y-17	N	142453	1025207020000-493 YOUSIF@BE REG 17MCW	0	128 0	04/25/17	APA-10
22943	ALKAIAL, ALAA M	MOHAMED A17	N	142216	1025207020000-493 LINA@WC REG17MCW	0	64 0	04/25/17	APA-19
173	RIDDELL / ALL AMERICAN	950191865	N	143189	1015206121000-324 OH FB RECONDITION	0	57.66 0	05/31/17	APA-70
173	RIDDELL / ALL AMERICAN	60315781	N	144210	1015206221000-410 OEH FB EQ/SPL	0	6681.05 0	08/21/17	APX-73
173	RIDDELL / ALL AMERICAN	60320692	N	144210	1015206121000-495 FB HLMTS/SHLDR PDS ET	0	4934.75 0	08/21/17	APX-71
173	RIDDELL / ALL AMERICAN	950148028	N	144210	1015206221000-320 OEH RECERT HELMETS	0	226.75 0	08/21/17	APX-73
173	RIDDELL / ALL AMERICAN	950282121	N	144210	1015206221000-410 OEH FB HELMETS=2	0	594.45 0	08/21/17	APX-73
173	RIDDELL / ALL AMERICAN	950299234	N	144210	1015206221000-410 OEH FB HELMET	0	390.2 0	08/21/17	APX-73
173	RIDDELL / ALL AMERICAN	950299247	N	144210	1015206121000-410 OH FB-HELMET ACCSRY	0	713.26 0	08/21/17	APX-71
173	RIDDELL / ALL AMERICAN	98985168	N	144210	1015206221000-320 OEH FB EQ RECOND TN	0	13496.98 0	08/21/17	APX-73
173	RIDDELL / ALL AMERICAN	950353920	N	144624	1015106121000-410 OH FB HARDWARE	0	169.19 0	09/18/17	APX-72
709	JULIE K. ALLEN	VALEES-2017	M	143675	1011000020205-319 PROGRAMS OF STUDY	0	600 0	06/28/17	APA-80
29447	ALLIED BANK	SD308-5/17	N	142844	1026337011101-319 PRIDE AWARDS 5/17	0	920 0	05/02/17	APX-1
29447	ALLIED BANK	PRIDE EOY 17	N	144083	1026337011101-319 WINNER OF YEAR 2017	0	1600 0	07/31/17	APA-71
25334	ALLIED HEALTH MEDIA LL	23862	N	144181	1021500042303-640 CEU PRGRM MBRSHP	0	4895 0	08/21/17	APX-80
28919	ALLISON R. ANDERSON	AVID	N	142635	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
20288	ALPHA CLEANERS	PCLANSKY	N	14218	1026337011000-410 Cleaning of SD308 prese	0	55 0	06/30/17	APB1001
1530	ALPHAGRAPHICS	PCSKURA	N	14156	1011306160603-410 Fine Arts Signing pens.	0	367.43 0	04/12/17	APA1001
1530	ALPHAGRAPHICS	PCKING	N	14201	1026337011000-360 Printing (Superintenden	0	168.03 0	06/13/17	APA1001

1530	ALPHAGRAPHICS	PCMARTINEZ	N	14201	4025507153000-417 BUSINESS CARDS	0	41.25 0	06/13/17	APA1001
1530	ALPHAGRAPHICS	PCEFFRON	N	14218	1011102060000-410 business cards for new	0	81.25 0	06/30/17	APB1001
1530	ALPHAGRAPHICS	PCCRUZ	N	14234	1011306260000-410 New Administrator busin	0	123.75 0	08/24/17	APA1001
1530	ALPHAGRAPHICS	PCHEINRICH	N	14234	1011101360000-410 Letterhead/envelopes	0	244.38 0	08/24/17	APA1001
1530	ALPHAGRAPHICS	PCKRACHTUS	N	14234	1022120040000-410 Business Cards: Eulali	0	165 0	08/24/17	APA1001
1530	ALPHAGRAPHICS	PCMANNA	N	14234	1024102160000-410 Business Cards for New	0	81.25 0	08/24/17	APA1001
1530	ALPHAGRAPHICS	PCMASON	N	14234	1011101760000-410 Digital Letterhead	0	40 0	08/24/17	APA1001
1530	ALPHAGRAPHICS	PCMCNANNA	N	14234	1011101660000-410 supplies/envelopes	0	204.38 0	08/24/17	APA1001
1530	ALPHAGRAPHICS	PCSHELDON	N	14234	1061-R1723 student parking passes	0	1245.63 0	08/24/17	APA1001
1530	ALPHAGRAPHICS	PCSZAMBELAN	N	14234	1025107020000-410 Asif Dada business card	0	41.25 0	08/24/17	APA1001
22943	ALSIP, LISA M	ALSIP N-17	N	142454	1025207020000-493 NICHOLAS@OH REG 17MCW	0	128 0	04/25/17	APA-10
22943	ALSIP, LISA M	ALSP N 17	N	142454	1025207020000-493 NICHOLAS@OH CRS 17MCW	0	60 0	04/25/17	APA-10
30426	RANDALL K. ALTERGOTT	REIM-5/8/17	N	142744	4025507153000-332 MEAL#19182 3/25/17	0	15 0	05/08/17	APX-80
27777	ALEJANDRO ALVARADO	OE GSOC 4/19	M	142500	1015106221000-319 OEH F/G-SOCR 4/19/17	0	57 0	05/01/17	APX-40
27777	ALEJANDRO ALVARADO	OH GSOC 4/12	M	142500	1015106121000-319 OHS V/G-SOCR 4/12/17	0	62 0	05/01/17	APX-43
27777	ALEJANDRO ALVARADO	OE GSOC 5/2	M	142964	1015106221000-319 OEH V/G-SOCR 5/2/17\	0	62 0	05/18/17	APA-41
22943	ALVAREZ, KRISTINA	ZEPEDA A-17	N	142317	1025207020000-493 AIDEN@PT REG17MCW	0	64 0	04/25/17	APA-13
210	AMALGAMATED BANK OF CH 1855430006		N	142848	3059000020000-310 GO REF 2014 ADM FEE	0	425 0	05/08/17	APX-70
210	AMALGAMATED BANK OF CH 1855749002		N	142848	3059000020000-310 GO REF 2015 ADM FEE	0	425 0	05/08/17	APX-70
210	AMALGAMATED BANK OF CH 1853168009		N	143343	3059000020000-310 GO CAB 2008 ADM FEE	0	200 0	06/12/17	APX-76
210	AMALGAMATED BANK OF CH 1852445006		N	143426	3059000020000-310 GO CAP 2005 ADM FEE	0	425 0	06/15/17	APA-50
210	AMALGAMATED BANK OF CH 4523-8/1/17		N	14220	3052200020000-620 GO SERIES 2011 INTRST	0	621250 0	07/24/17	APA-50
210	AMALGAMATED BANK OF CH 4657-8/1/17		N	14220	3052200020000-620 GO SERIES 2011INTRST	0	1382156.3 0	07/24/17	APA-50
210	AMALGAMATED BANK OF CH 5430-8/1/17		N	14220	3052200020000-620 GO SERIES 2014 INTRST	0	201425 0	07/24/17	APA-50
210	AMALGAMATED BANK OF CH 5749-8/1/17		N	14220	3052200020000-620 RFND SERIES 2015 INTR	0	236200 0	07/24/17	APA-50
210	AMALGAMATED BANK OF CH 6043-8/1/17		N	14220	3052200020000-620 GO RFND SER 2016 INTR	0	2372700 0	07/24/17	APA-50
210	AMALGAMATED BANK OF CH 6331PVTPL		N	14220	3052200020000-620 GO SERIES 2017A INT	0	128863.27 0	07/24/17	APA-50
210	AMALGAMATED BANK OF CH 1852042003		N	144057	3059000020000-310 SERS 2003C ADM 17/18	0	425 0	07/31/17	APA-72
210	AMALGAMATED BANK OF CH 1852966005		N	144625	3059000020000-310 GO 2007A ADM FEES	0	425 0	09/18/17	APX-71
210	AMALGAMATED BANK OF CH 2042 10/17		N	14237	3052200020000-620 GO CAB 2003C INTRST	0	85316.75 0	09/20/17	APA-1001
210	AMALGAMATED BANK OF CH 2042 10/17		N	14237	3053200020000-610 GO CAB 2003C PRNCPL	0	89683.25 0	09/20/17	APA-1001
210	AMALGAMATED BANK OF CH 2445 10/17		N	14237	3052400020000-620 CAB 2005 INTRST	0	790688.1 0	09/20/17	APA-1001
210	AMALGAMATED BANK OF CH 2445 10/17		N	14237	3053400020000-610 CAB 2005 PRNCPL	0	1039311.9 0	09/20/17	APA-1001
210	AMALGAMATED BANK OF CH 2966 10/17		N	14237	3053200020000-610 GO RFND 2007A PRNCPL	0	3255000 0	09/20/17	APA-1001
210	AMALGAMATED BANK OF CH 2966 10/17		N	14237	3052200020000-620 GO RFND 2007A INTRST	0	468028.13 0	09/20/17	APA-1001
210	AMALGAMATED BANK OF CH 4811 10/17		N	14237	3052200020000-620 GO RFND 2012 INTRST	0	345700 0	09/20/17	APA-1001

210	AMALGAMATED BANK OF CH 4811 10/17	N	14237	3053200020000-610 GO RFND 2012 PRNCPL	0	9920000 0	09/20/17	APA-1001	
210	AMALGAMATED BANK OF CH 5350 10/17	N	14237	3052200020000-620 GO RFND 2013 INTRST	0	157831.25 0	09/20/17	APA-1001	
29220	AMANDA M. MUSOLF	REIM-8/17/17	N	144430	1011306160605-410 CLASS SPL	0	38.9 0	09/18/17	APX-80
29220	AMANDA M. MUSOLF	REIM-8/22/17	N	144430	1011306160605-410 CLASS SUPPLIES	0	98.76 0	09/18/17	APX-80
26775	AMAZON PRIME	PCBATTAGLIA	N	14156	1011204260000-410 Amazon Prime membership	0	10.99 0	04/12/17	APA1001
26775	AMAZON PRIME	PCBATTAGLIA	N	14156	1011204260000-410 Credit - Amazon Prime m	0	-10.99 0	04/12/17	APA1001
26775	AMAZON PRIME	PCPETERSON	N	14156	2025400052000-410 Prime Membership cancel	0	-99 0	04/12/17	APA1001
26775	AMAZON PRIME	PCRESTIVO	N	14156	1011204360000-640 Amazon Prime Membership	0	99 0	04/12/17	APA1001
26775	AMAZON PRIME	PCSMITH	N	14156	1024101160000-640 Membership fees	0	99 0	04/12/17	APA1001
26775	AMAZON PRIME	PCHEINRICH	N	14180	1011101360000-410 annual membership fee	0	99 0	05/12/17	APA1001
26775	AMAZON PRIME	PCSTANICH	N	14180	1011306260603-411 Trying to find out abou	0	99 0	05/12/17	APA1001
26775	AMAZON PRIME	PCSTANICH	N	14201	1011306260603-411 Refund for disputed cha	0	-99 0	06/13/17	APA1001
31337	AMAZON.CA PAYMENTS	PCDIVELEY	N	14201	1011306160602-410 French movie for teache	0	9.63 0	06/13/17	APA1001
31337	AMAZON.CA PAYMENTS	PCDIVELEY	N	14201	1011306160602-410 French movie for teache	0	13.5 0	06/13/17	APA1001
29759	AMAZON.COM	PCADORJAN	N	14156	1011101560000-410 Split - Filters for ref	0	18 0	04/12/17	APA1001
29759	AMAZON.COM	PCADORJAN	N	14156	1024101560000-410 Split - Professional de	0	18.96 0	04/12/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14156	1011102360000-312 Prof. Dev.	0	95.04 0	04/12/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14156	1011102360000-312 prof. dev.	0	84.24 0	04/12/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14156	1011102360000-312 Prof. Dev.	0	245.7 0	04/12/17	APA1001
29759	AMAZON.COM	PCASH	N	14156	1011306160608-410 Bookshelves for office	0	197.02 0	04/12/17	APA1001
29759	AMAZON.COM	PCASH	N	14156	1011306160608-410 Political Science game	0	124.75 0	04/12/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14156	1011204260220-419 Drama Supplies	0	52.36 0	04/12/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14156	1011204260220-419 Drama supplies	0	15.62 0	04/12/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14156	1011204260220-419 Drama supplies	0	24.95 0	04/12/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14156	1011204260220-419 Drama Supplies	0	10.42 0	04/12/17	APA1001
29759	AMAZON.COM	PCBUAN	N	14156	1011204160220-419 LRC book	0	11.37 0	04/12/17	APA1001
29759	AMAZON.COM	PCBUAN	N	14156	1011204160220-419 books for LRC collectio	0	83.25 0	04/12/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14156	1011204160220-419 PBIS	0	12.5 0	04/12/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14156	1011204160220-419 PBIS	0	21.42 0	04/12/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14156	1011204160220-419 Incorrect order refund	0	8.49 0	04/12/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14156	1011204160220-419 Credit for incorrect or	0	-8.49 0	04/12/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14156	1011101860000-410 office supplies	0	28.57 0	04/12/17	APA1001
29759	AMAZON.COM	PCCRUZ	N	14156	1011306260000-410 Building wide classroom	0	55.09 0	04/12/17	APA1001
29759	AMAZON.COM	PCDIFIORE	N	14156	1011204360220-419 6th Grade Survivor Book	0	16.99 0	04/12/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14156	1011102060615-410 art room supplies	0	4.4 0	04/12/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14156	1011102060000-410 Fuel Up to Play 60 rece	0	59.97 0	04/12/17	APA1001

29759	AMAZON.COM	PCEFFRON	N	14156	1011102060000-410 student birthday pencil	0	87.45 0	04/12/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14156	1011102060615-410 art room supplies	0	133.92 0	04/12/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14156	1011102060210-430 LRC books	0	101.54 0	04/12/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14156	1011102060000-410 Fuel Up to Play 60 rece	0	207.2 0	04/12/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14156	1011102060000-410 Fuel Up to Play 60 rece	0	780.68 0	04/12/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14156	1011102060000-410 staff training material	0	572.95 0	04/12/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14156	1022226260000-410 Printer cables ink	0	152.19 0	04/12/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14156	1022226260000-410 Posterboard printer in	0	61.57 0	04/12/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14156	1022226260000-410 Return ink	0	-29.95 0	04/12/17	APA1001
29759	AMAZON.COM	PCHEINRICH	N	14156	1011101360000-410 Office supplies	0	17.5 0	04/12/17	APA1001
29759	AMAZON.COM	PCHEINRICH	N	14156	1011101360000-410 Nurse supplies	0	29.61 0	04/12/17	APA1001
29759	AMAZON.COM	PCHEINRICH	N	14156	1011101360000-410 White board for lounge	0	121.22 0	04/12/17	APA1001
29759	AMAZON.COM	PCHETTINGER	N	14156	1011306260220-419 Boys Volleyball Supplie	0	119.54 0	04/12/17	APA1001
29759	AMAZON.COM	PCHETTINGER	N	14156	1011306260220-419 Boys Volleyball supplie	0	48.28 0	04/12/17	APA1001
29759	AMAZON.COM	PCHETTINGER	N	14156	1011306260220-419 Boys Volleyball Supplie	0	244.99 0	04/12/17	APA1001
29759	AMAZON.COM	PCHETTINGER	N	14156	1011306260220-419 Boys Volleyball supplie	0	27.4 0	04/12/17	APA1001
29759	AMAZON.COM	PCHETTINGER	N	14156	1011306260220-419 Boys Volleyball Supplie	0	12.33 0	04/12/17	APA1001
29759	AMAZON.COM	PCHETTINGER	N	14156	1011306260220-419 Boys Volleyball Supplie	0	21.07 0	04/12/17	APA1001
29759	AMAZON.COM	PCHETTINGER	N	14156	1011306260220-419 Boys Volleyball Supplie	0	11.82 0	04/12/17	APA1001
29759	AMAZON.COM	PCHOLUB	N	14156	1011306260607-411 Physics Day Supplies	0	17.97 0	04/12/17	APA1001
29759	AMAZON.COM	PCHOLUB	N	14156	1014906260424-410 EDD Prototyping Supplie	0	15.64 0	04/12/17	APA1001
29759	AMAZON.COM	PCHOLUB	N	14156	1011306260607-411 Physics Day Supplies	0	27.42 0	04/12/17	APA1001
29759	AMAZON.COM	PCHOLUB	N	14156	1011306260607-411 Physics Day Supplies	0	47.82 0	04/12/17	APA1001
29759	AMAZON.COM	PCHOLUB	N	14156	1011306260607-411 Physics Day Supplies	0	46.23 0	04/12/17	APA1001
29759	AMAZON.COM	PCHOLUB	N	14156	1014906260424-410 EDD Prototyping Supplie	0	50.51 0	04/12/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14156	1026600055000-410 Office Supplies	0	39.17 0	04/12/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14156	1026600055000-414 Power Supplies - SD7802	0	119.95 0	04/12/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14156	1011102160209-410 HDMI Adapters & Cables	0	72.78 0	04/12/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14156	1026600054000-414 Cable Management	0	311.5 0	04/12/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14156	1026600055000-495 Graphics Card - SD78330	0	169.99 0	04/12/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14156	1026600055000-414 VGA Cable - SD78428	0	22.75 0	04/12/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14156	1026600057000-495 HDMI Cable - SD78109	0	20.97 0	04/12/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14156	1026600055000-410 2-port Switch - SD78331	0	8.99 0	04/12/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14156	1026600055000-414 CMOS Batteries	0	8.35 0	04/12/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14156	1011101960000-495 CELL PHONE CASE S7 FOR	0	19.99 0	04/12/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14156	1026600055000-414 PLANTRONICS A10 DIRECT	0	18.99 0	04/12/17	APA1001

29759	AMAZON.COM	PCKRANTZ	N	14156	1026600055000-414 PLANTRONICS QUICK CONNE	0	23.85 0	04/12/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14156	1026600054000-414 REPLACEMENT CASE FOR ME	0	-0.75 0	04/12/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14156	1026600055000-414 PLANTRONICS WIRED HEADS	0	78.83 0	04/12/17	APA1001
29759	AMAZON.COM	PCKREBS	N	14156	1011306160606-410 math related book	0	6.6 0	04/12/17	APA1001
29759	AMAZON.COM	PCLARES	N	14156	1018000045406-410 Spanish resource for st	0	18.3 0	04/12/17	APA1001
29759	AMAZON.COM	PCLARES	N	14156	1018000045406-410 DYMO cable replacement	0	14.99 0	04/12/17	APA1001
29759	AMAZON.COM	PCLARES	N	14156	1018000045406-410 DYMO cable replacement	0	12.5 0	04/12/17	APA1001
29759	AMAZON.COM	PCLARES	N	14156	1018000045406-410 Books for BPAC event	0	103.09 0	04/12/17	APA1001
29759	AMAZON.COM	PCLARES	N	14156	1018000045406-410 Summer reading resource	0	218.5 0	04/12/17	APA1001
29759	AMAZON.COM	PCLARES	N	14156	1018000045406-410 Books for BPAC event	0	197.94 0	04/12/17	APA1001
29759	AMAZON.COM	PCLARES	N	14156	1018000045406-410 Summer reading resource	0	187.25 0	04/12/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14156	1011102160209-410 Headphones for Resource	0	145.92 0	04/12/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14156	1011102160220-419 1st Grade Team Grant fo	0	777.6 0	04/12/17	APA1001
29759	AMAZON.COM	PCMASON	N	14156	1011101760000-410 Writing and Reading Str	0	501.42 0	04/12/17	APA1001
29759	AMAZON.COM	PCMASON	N	14156	1011101760000-410 Headphones	0	119.95 0	04/12/17	APA1001
29759	AMAZON.COM	PCMASON	N	14156	1011101760609-410 iPad Cases - Paid from	0	31.98 0	04/12/17	APA1001
29759	AMAZON.COM	PCMASON	N	14156	1011101760000-410 Refund on Taxes Charged	0	-5.08 0	04/12/17	APA1001
29759	AMAZON.COM	PCMASON	N	14156	1011101760000-410 Refund of Taxes Charged	0	-29.52 0	04/12/17	APA1001
29759	AMAZON.COM	PCMAX	N	14156	1022120040000-410 T&L Office Supplies	0	8.49 0	04/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14156	1012750040435-410 items for classroom	0	116.24 0	04/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14156	1012750040435-410 items for classroom	0	43.88 0	04/12/17	APA1001
29759	AMAZON.COM	PCMCNANNA	N	14156	1011101660000-410 headphones	0	199.9 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025400052000-410 Gates 5VX630 belts for	0	238.05 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025400052000-410 Band-Aids spark ignite	0	41.82 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025406220630-410 Polyethylene tubing for	0	37.54 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025406220630-410 Chemicals for testing p	0	46.71 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025400052000-410 Air filters for MDF se	0	45.72 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025400052000-410 Greenlee anchor kits	0	57.27 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025400052000-410 Dell toner cartridge fo	0	54.86 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025400052000-410 gfi receptacles	0	62.38 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025400052000-410 Electrical tape split	0	57.77 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025400052000-410 Metal urinal strainers	0	58.2 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025400052502-410 Spray gun and hose for	0	118.94 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025400052000-410 personnel protection eq	0	102.06 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	1011306260607-410 Leviton 48 port panel	0	88.74 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	1011306260607-410 Cat6 patch cables for s	0	31.35 0	04/12/17	APA1001

29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025400052000-410 Flange gaskets for York	0	29.65 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025400052000-410 Toner cartridge for BAS	0	27.14 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	1011306260607-410 Cat6 jumper cables for	0	26.08 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025400052203-410 Hubbell cover plate for	0	15.73 0	04/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14156	2025400052203-410 receptacle for new coff	0	8.99 0	04/12/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14156	1011306160220-419 ipad cable cords	0	19.03 0	04/12/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14156	1011306160220-419 tubs for golf outing	0	133.68 0	04/12/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14156	1022131460000-410 Staff/parent books	0	52.3 0	04/12/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14156	1014900041412-410 FY17 OHS Grant - DE ant	0	39.96 0	04/12/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14156	1014900041412-410 FY17 OHS Grant - EDD P	0	42.99 0	04/12/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14156	1014900041412-410 FY17 OHS Grant - EDD Pr	0	22.58 0	04/12/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14156	1014900041412-410 FY 17 OHS Grant - EDD P	0	8.99 0	04/12/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14156	1014900041412-410 FY17 OHS Grant - EDD To	0	11.49 0	04/12/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14156	1014900041412-410 FY17 OHS Grant - DE hea	0	6.74 0	04/12/17	APA1001
29759	AMAZON.COM	PCPOLK	N	14156	1011306160220-419 2172 activity act/camer	0	40.13 0	04/12/17	APA1001
29759	AMAZON.COM	PCPOLK	N	14156	1011306160220-419 2172 activity acct/came	0	262.77 0	04/12/17	APA1001
29759	AMAZON.COM	PCPOLK	N	14156	1011306160220-419 2219 activity acct/ woo	0	142.89 0	04/12/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14156	1011102360220-419 Retire check	0	130.43 0	04/12/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14156	1011102360220-419 Retirement Check	0	126.51 0	04/12/17	APA1001
29759	AMAZON.COM	PCRESTIVO	N	14156	1011204360220-419 Hams Replacement Bag -	0	38.37 0	04/12/17	APA1001
29759	AMAZON.COM	PCRESTIVO	N	14156	1011204360000-410 Behavior Book for Anna	0	26.51 0	04/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14156	1011306260607-410 Dept Supplies	0	23.24 0	04/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14156	1011306260607-410 Dept Supplies	0	24.98 0	04/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14156	1011306260607-410 Dept Supplies	0	19.24 0	04/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14156	1011306260607-410 Supplies for dept.	0	12.6 0	04/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14156	1011306260607-410 Dept Supplies	0	12.24 0	04/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14156	1011306260607-410 Dept Supplies	0	8 0	04/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14156	1011306260607-411 Lab Supplies	0	44.04 0	04/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14156	1011306260607-410 Dept Supplies	0	47.96 0	04/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14156	1011306260607-411 Lab Supplies	0	57.03 0	04/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14156	1011306260607-411 Lab Supplies	0	57.99 0	04/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14156	1011306260607-410 Dept Supplies	0	72.59 0	04/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14156	1011306260607-411 lab supplies	0	220.2 0	04/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14156	1011306260607-411 lab supplies	0	272.9 0	04/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14156	1011306260607-410 Dept Supplies	0	240.55 0	04/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14156	1011306260220-419 Footloose Materials	0	71.99 0	04/12/17	APA1001

29759	AMAZON.COM	PCSCHREMP	N	14156	1011306260220-419 Footloose Materials	0	69.99 0	04/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14156	1011306260220-419 Makeup purchase	0	44.78 0	04/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14156	1011306260220-419 Footloose Materials	0	44.63 0	04/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14156	1011306260220-419 Footloose Materials	0	8.35 0	04/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14156	1011306260220-419 Refund for lost makeup	0	-44.78 0	04/12/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14156	1011204560220-419 Fire cover	0	-53.98 0	04/12/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14156	1011204560220-419 Fire cover	0	-15.99 0	04/12/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14156	1011204560000-410 Science supplies	0	6.88 0	04/12/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14156	1011204560220-419 Fire cover	0	15.99 0	04/12/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14156	1011204560609-410 Fire cover	0	31.98 0	04/12/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14156	1011204560609-410 PE	0	69.97 0	04/12/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14156	1011204560000-410 Science supplies	0	75.68 0	04/12/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14156	1011204560220-419 Fire cover sd cards	0	136.89 0	04/12/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14156	1011204560220-419 PE Supplies	0	141 0	04/12/17	APA1001
29759	AMAZON.COM	PCSHULMAN	N	14156	1012056160000-410 Books for English Class	0	101.4 0	04/12/17	APA1001
29759	AMAZON.COM	PCSKURA	N	14156	1011306160220-419 Choir	0	149.88 0	04/12/17	APA1001
29759	AMAZON.COM	PCSKURA	N	14156	1011306160220-419 Choir	0	29.99 0	04/12/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14156	1024101160000-410 Split - weather radio (	0	34.38 0	04/12/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14156	1022221160000-440 Split - book (23.24%)	0	10.41 0	04/12/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14156	1011102260000-410 Refunded sales tax	0	-1.61 0	04/12/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14156	1011102260000-410 Professional Developmen	0	129.53 0	04/12/17	APA1001
29759	AMAZON.COM	PCSTANICH	N	14156	1011306260603-411 Graphic class supply	0	45.66 0	04/12/17	APA1001
29759	AMAZON.COM	PCSZAMBELAN	N	14156	1025107020000-410 Office Supply refund	0	-21.59 0	04/12/17	APA1001
29759	AMAZON.COM	PCSZAMBELAN	N	14156	1025107020000-410 Office Supply	0	29.34 0	04/12/17	APA1001
29759	AMAZON.COM	PCSZAMBELAN	N	14156	1025107020000-410 Office Supply	0	7.22 0	04/12/17	APA1001
29759	AMAZON.COM	PCSZAMBELAN	N	14156	1025107020000-410 Office Supply	0	8.73 0	04/12/17	APA1001
29759	AMAZON.COM	PCTAYLOR	N	14156	1011102460209-410 Umbrellas for staff - a	0	95.8 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14156	1021390042303-410 OT supplies	0	131.62 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14156	1012160042323-410 Supplies for STARS prog	0	118.3 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14156	1026600042323-495 AT Equipment	0	44.81 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14156	1026600042323-495 AT equipment	0	46.99 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14156	1026600042323-495 AT equipment	0	36.98 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14156	1012020042303-410 Supplies for Life Skill	0	57.36 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14156	1026600042323-495 AT equipment	0	53.14 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14156	1021390042303-410 OT supplies	0	29.82 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14156	1012050042303-410 Supplies for Resource	0	33.35 0	04/12/17	APA1001

29759	AMAZON.COM	PCVANDENBERG N	14156	1026600042323-495 AT equipment	0	23.39 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG N	14156	1012050042303-410 Supplies for Resource	0	26.78 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG N	14156	1012149242323-410 Supplies for BR	0	17.23 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG N	14156	1021390042303-410 OT supplies	0	17.49 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG N	14156	1026600042323-495 AT equipment	0	17.01 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG N	14156	1021390042303-410 OT Supplies	0	12.7 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG N	14156	1021390042303-410 OT supplies	0	9.98 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG N	14156	1012060042303-410 Credit for LED light st	0	-17.98 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG N	14156	1012060042303-410 Credit for LED light st	0	-5.59 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG N	14156	1012060042303-410 Credit for LED light st	0	-2.34 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG N	14156	1023300042323-410 Credit for broken cart	0	-28.15 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG N	14156	1023300042323-410 Credit for broken cart	0	-28.14 0	04/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG N	14156	1023300042323-410 Credit for broken cart	0	-28.14 0	04/12/17	APA1001
29759	AMAZON.COM	PCWELCH N	14156	1022224360000-495 speaker extension cords	0	11.98 0	04/12/17	APA1001
29759	AMAZON.COM	PCWELCH N	14156	1022224360000-495 bulletin board storage	0	17.72 0	04/12/17	APA1001
29759	AMAZON.COM	PCWELCH N	14156	1022224360000-495 Inserts for poster box	0	7.03 0	04/12/17	APA1001
29759	AMAZON.COM	PCWIADUCH N	14156	1039000040435-410 PreK for All Parent Edu	0	98.85 0	04/12/17	APA1001
29759	AMAZON.COM	PCWIADUCH N	14156	1012500044450-410 Chromebook cases Title	0	179.85 0	04/12/17	APA1001
29759	AMAZON.COM	PCWIADUCH N	14156	1012500044450-410 Chromebook cases Title	0	179.85 0	04/12/17	APA1001
29759	AMAZON.COM	PCWIADUCH N	14156	1012500044450-410 FY17 Title I Supplies -	0	313.21 0	04/12/17	APA1001
29759	AMAZON.COM	PCWIADUCH N	14156	1012500044450-410 FY17 Title I return mer	0	-161.08 0	04/12/17	APA1001
29759	AMAZON.COM	PCWIADUCH N	14156	1012500044450-410 FY17 Title I Return mer	0	-158.55 0	04/12/17	APA1001
29759	AMAZON.COM	PCADORJAN N	14180	1022131560000-410 Staff development mater	0	136.87 0	05/12/17	APA1001
29759	AMAZON.COM	PCALLEN N	14180	1011102360000-410 pd book	0	45.14 0	05/12/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA N	14180	1011204260000-410 Pod Lesson team - Keich	0	54.95 0	05/12/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA N	14180	1011204260000-410 Health Supplies	0	25.35 0	05/12/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA N	14180	1011204260000-410 Pod Lesson Teams - Pod	0	36.59 0	05/12/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA N	14180	1011204260000-410 Pod Lesson Teams - Pod	0	13.74 0	05/12/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA N	14180	1011204260220-419 Drama - Costume for mus	0	16.99 0	05/12/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA N	14180	1011204260000-410 Books - One Word that W	0	143.64 0	05/12/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA N	14180	1011204260220-419 Escape Room supplies -	0	190.01 0	05/12/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA N	14180	1011204260000-410 Pod Lesson Teams - Pod	0	59.95 0	05/12/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA N	14180	1011204260000-410 Pod Lesson Team - Epley	0	64.95 0	05/12/17	APA1001
29759	AMAZON.COM	PCBEDELL N	14180	1011306160220-419 Check 2178: 75ft HDMI c	0	107.44 0	05/12/17	APA1001
29759	AMAZON.COM	PCBERGAN N	14180	1011102260000-410 Amazon-book and staples	0	70.05 0	05/12/17	APA1001
29759	AMAZON.COM	PCBERGAN N	14180	1011102260000-410 Code Club purchased Rov	0	184.49 0	05/12/17	APA1001

29759	AMAZON.COM	PCBROSTOWITZ	N	14180	1011101960209-410 Birthday smencils	0	59.99 0	05/12/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14180	1011101960209-410 Coffee tea cookies fo	0	112.31 0	05/12/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14180	1011101960209-410 Coffee for staff apprec	0	43.33 0	05/12/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14180	1021301860000-410 Split - Toner for Nurse	0	31.99 0	05/12/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14180	1011101860000-410 Split - Office supplies	0	9.9 0	05/12/17	APA1001
29759	AMAZON.COM	PCCRUZ	N	14180	1011306260303-410 Special Education offic	0	10.92 0	05/12/17	APA1001
29759	AMAZON.COM	PCDEMONT	N	14180	1011101260209-410 Professional books.	0	29.57 0	05/12/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14180	1011102060000-410 recess supplies	0	160.08 0	05/12/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14180	1011102060210-430 LRC book	0	4.01 0	05/12/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14180	1022226260000-430 Split - Books for LRC (	0	55.7 0	05/12/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14180	1022226260000-430 Split - Books for LRC (	0	29.13 0	05/12/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14180	1022226260000-410 Split - Document paper	0	25.69 0	05/12/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14180	1022226260000-410 Split - Map pins (88.7	0	55.15 0	05/12/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14180	1022226260000-410 Split - Office supplies	0	13.42 0	05/12/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14180	1022226260000-430 Split - Books for LRC (	0	6.99 0	05/12/17	APA1001
29759	AMAZON.COM	PCHEINRICH	N	14180	1011101360000-410 paper cutter to replace	0	187.22 0	05/12/17	APA1001
29759	AMAZON.COM	PCHOLUB	N	14180	1014906260424-410 Honors EDD Prototyping	0	15.97 0	05/12/17	APA1001
29759	AMAZON.COM	PCHOWERTON	N	14180	1011306160605-410 Split - Payment from En	0	178.51 0	05/12/17	APA1001
29759	AMAZON.COM	PCHOWERTON	N	14180	1011306160605-410 Purchase of DVDs for En	0	78.6 0	05/12/17	APA1001
29759	AMAZON.COM	PCHOWERTON	N	14180	1011306160605-411 Split - Payment from Br	0	547.45 0	05/12/17	APA1001
29759	AMAZON.COM	PCHOWERTON	N	14180	1011306160605-410 Reimbursement of tax fo	0	-1.22 0	05/12/17	APA1001
29759	AMAZON.COM	PCJOHNSON	N	14180	1011306160607-411 AP Physics lab meters E	0	293.88 0	05/12/17	APA1001
29759	AMAZON.COM	PCJOHNSON	N	14180	1011306160607-410 Replacement speakers fo	0	28.86 0	05/12/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14180	1026600055000-410 Canned Air	0	31.68 0	05/12/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14180	1026600055000-495 HDD Docking Station and	0	43.01 0	05/12/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14180	1026600055000-410 Office Supplies	0	59.46 0	05/12/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14180	1026600055000-495 Hard Drive - SD79001	0	99.99 0	05/12/17	APA1001
29759	AMAZON.COM	PCKRACHTUS	N	14180	1022120040000-410 T&L Department - Wall C	0	20.58 0	05/12/17	APA1001
29759	AMAZON.COM	PCLARES	N	14180	1018000045406-410 Dia del Nino books	0	295.36 0	05/12/17	APA1001
29759	AMAZON.COM	PCLARES	N	14180	1018000045406-410 Differentiating Instruc	0	721.2 0	05/12/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14180	1011102160220-419 Kindergarten H&S Grant	0	577.3 0	05/12/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14180	1011102160220-419 3rd Grade Grant from H&	0	146.25 0	05/12/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14180	1011102160000-410 Cleaning Sponges for Cu	0	54.6 0	05/12/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14180	1011102160220-419 1st Grade Grant - Reord	0	31.21 0	05/12/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14180	1011102160220-419 Boogie Board return - D	0	-21 0	05/12/17	APA1001
29759	AMAZON.COM	PCMASON	N	14180	1011101760000-410 Radio system - request	0	185.08 0	05/12/17	APA1001

29759	AMAZON.COM	PCMCCREE	N	14180	1011259260645-410 items for gym/outdoor u	0	159.92 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1011259260645-410 items for gym/outdoor u	0	89.96 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1011259260645-410 books? need invoice	0	91 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1022229260000-430 waiting on invoice	0	79.81 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1012750040435-410 need invoice	0	83.58 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1011259260645-410 items for gym/outdoor u	0	60.72 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1011259260645-410 books for classroom/lib	0	78.44 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1022229260000-430 library books	0	33.7 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1011259260209-410 gifts for nurses for Nu	0	34.72 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1022229260000-430 books for classroom	0	28.69 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1039000040435-390 gym/outdoor items	0	27.87 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1011259260645-410 need invoice	0	26 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1011259260209-410 books	0	26.14 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1022229260000-430 books for library	0	27.7 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1022229260000-430 books	0	53.97 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1011259260645-410 books for classroom	0	51 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1022229260000-430 library books	0	20 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1022229260000-430 books for library	0	16 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1039000040435-410 books	0	13.85 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1022229260000-430 book for classroom	0	13.51 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1022229260000-430 books for library	0	13.55 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1022229260000-430 library book	0	7.94 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1022229260000-430 book for BR library	0	8 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1011259260209-410 items for outside stora	0	564.76 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1022229260000-430 waiting on invoice	0	655.64 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1022229260000-430 books for library	0	540.94 0	05/12/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14180	1011259260645-410 waiting on invoice	0	437.5 0	05/12/17	APA1001
29759	AMAZON.COM	PCMEYER	N	14180	1022224460000-430 Library books - student	0	48.06 0	05/12/17	APA1001
29759	AMAZON.COM	PCMEYER	N	14180	1022224460000-431 AV speakers	0	45.98 0	05/12/17	APA1001
29759	AMAZON.COM	PCMEYER	N	14180	1022224460000-430 Library books - student	0	139.58 0	05/12/17	APA1001
29759	AMAZON.COM	PCMEYER	N	14180	1022224460000-430 Library books - student	0	214.18 0	05/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14180	2025400052502-410 2 Shure mics for stadiu	0	239.98 0	05/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14180	2025400052000-410 Fluke 117 meter	0	154.91 0	05/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14180	1015206221000-410 pulleys to repair indoo	0	185.94 0	05/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14180	2025400052000-410 2 toilet augers	0	62.17 0	05/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14180	2025400052502-410 Safety gloves for groun	0	37.74 0	05/12/17	APA1001

29759	AMAZON.COM	PCMIKALAJUNA	N	14180	2025400052502-410 Microphone ends for sta	0	16.76 0	05/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14180	2025400052000-410 toggle switch for boile	0	21.85 0	05/12/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14180	2025400052000-410 Windscreens for Bd. of	0	23.52 0	05/12/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14180	1011306160220-419 cheer storage bins	0	43.99 0	05/12/17	APA1001
29759	AMAZON.COM	PCMUNDSINGER	N	14180	1022226160000-430 Library Book order	0	63.34 0	05/12/17	APA1001
29759	AMAZON.COM	PCMUNDSINGER	N	14180	1022226160000-495 Laminator supplies	0	259.12 0	05/12/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14180	1014900041412-410 FY17 OHS Grant - Misc.	0	176.58 0	05/12/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14180	1014900041412-410 FY17 OHS Grant - Misc i	0	72.83 0	05/12/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14180	1014900041412-410 FY17 OHS Grant - PLA Fi	0	32.11 0	05/12/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14180	1014900041412-410 FY17 OHS Grant - Misc.	0	21.62 0	05/12/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14180	1014900041412-410 FY17 OHS Grant - POE to	0	15.95 0	05/12/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14180	1014900041412-410 FY17 OHS Grant - EDD Pr	0	15.78 0	05/12/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14180	1014900041412-410 FY17 OHS Grant - EDD Pa	0	12.21 0	05/12/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14180	1014900041412-410 FY17 OHS Grant - EDD Pr	0	9.4 0	05/12/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14180	1014900041412-410 FY17 OHS Grant - EDD Pa	0	4.51 0	05/12/17	APA1001
29759	AMAZON.COM	PCPETERSON	N	14180	2025400052203-410 plumbing-Elkay part	0	31.44 0	05/12/17	APA1001
29759	AMAZON.COM	PCPOLK	N	14180	1014900041412-410 FY17 OHS grant sewing s	0	12.9 0	05/12/17	APA1001
29759	AMAZON.COM	PCPOLK	N	14180	1014900041412-410 FY17 OHS Grant sewing s	0	193.92 0	05/12/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	69.51 0	05/12/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	75 0	05/12/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	7.99 0	05/12/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	44.97 0	05/12/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	49.98 0	05/12/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14180	1011102360000-410 PE supplies	0	50.25 0	05/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14180	1011306260607-411 AP Prep	0	43.32 0	05/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14180	1011306260607-411 prep supplies	0	40.09 0	05/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14180	1011306260607-411 AP Prep	0	38.99 0	05/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14180	1011306260607-411 Lab Supplies	0	6.99 0	05/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14180	1011306260607-411 prep supplies	0	8.9 0	05/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14180	1011306260607-411 Physics Lab Supplies	0	9.93 0	05/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14180	1011306260607-411 supplies	0	15.98 0	05/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14180	1011306260607-410 Speakers for rooms	0	160.48 0	05/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14180	1011306260607-410 Office Supplies	0	166.77 0	05/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14180	1011306260607-411 Lab Supplies	0	143.13 0	05/12/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14180	1011306260607-410 Speakers for Rooms	0	230.72 0	05/12/17	APA1001
29759	AMAZON.COM	PCRYDER	N	14180	1011306160607-411 AP Test Prep Books	0	198.4 0	05/12/17	APA1001

29759	AMAZON.COM	PCRYDER	N	14180	1011306160607-411 AP Test Prep Books	0	372 0	05/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	159.85 0	05/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	151.09 0	05/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	128 0	05/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	210.84 0	05/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14180	1011306260220-419 Footloose materials.	0	77.94 0	05/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	82.77 0	05/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	17.85 0	05/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	19.92 0	05/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	36.46 0	05/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14180	1011306260220-419 Scripts	0	32.22 0	05/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	52.9 0	05/12/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	54.95 0	05/12/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14180	1011204560000-410 Science supplies	0	27.14 0	05/12/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14180	1011204560000-410 Science supplies	0	111.5 0	05/12/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14180	1011204560000-410 Science supplies	0	79.56 0	05/12/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14180	1011204560000-410 Science supplies	0	55.75 0	05/12/17	APA1001
29759	AMAZON.COM	PCSKURA	N	14180	1011306160220-419 Drama club purchase	0	92.98 0	05/12/17	APA1001
29759	AMAZON.COM	PCSKURA	N	14180	1011306160220-419 Drama club purchase	0	44.91 0	05/12/17	APA1001
29759	AMAZON.COM	PCSKURA	N	14180	1011306160220-419 Drama club purchase	0	17.98 0	05/12/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14180	1011102260000-410 Fidget items for our MT	0	42.4 0	05/12/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14180	1011101160000-410 desk monitor mount	0	37.55 0	05/12/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14180	1011101160000-410 Split - portable speake	0	92.46 0	05/12/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14180	1011101160000-495 adjustable standing des	0	291.64 0	05/12/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14180	1011101160616-410 Split - portable speake	0	137.03 0	05/12/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14180	1011102260000-410 2 wireless microphones	0	160 0	05/12/17	APA1001
29759	AMAZON.COM	PCSTANICH	N	14180	1011306260603-411 Graphic mounting tape	0	136.68 0	05/12/17	APA1001
29759	AMAZON.COM	PCSTANICH	N	14180	1011306260603-411 Graphic class supplies	0	52.9 0	05/12/17	APA1001
29759	AMAZON.COM	PCVAN	N	14180	1014900041412-410 Grant Purchase - Culina	0	1005.54 0	05/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14180	1026600042323-495 AT equipment	0	43.79 0	05/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14180	1026600042323-495 AT equipment	0	24.97 0	05/12/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14180	1026600042323-495 AT equipment	0	22.95 0	05/12/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14180	1012500044450-410 FY17 Adventure Camp Sup	0	132.05 0	05/12/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14180	1012500044450-410 FY17 Adventure Camp Sup	0	1434.66 0	05/12/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14180	1012500044450-410 FY17 Adventure Camp SUP	0	713.49 0	05/12/17	APA1001
29759	AMAZON.COM	PCADORJAN	N	14201	1011101560220-419 Activity acct. reimburs	0	120.4 0	06/13/17	APA1001

29759	AMAZON.COM	PCADORJAN	N	14201	1011101560220-419 Activity acct. reimburs	0	14.93 0	06/13/17	APA1001
29759	AMAZON.COM	PCADORJAN	N	14201	1011101560220-419 Activity acct. reimburs	0	14.36 0	06/13/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14201	1011102360000-410 Teacher supplies	0	19.99 0	06/13/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14201	1011102360000-410 Teacher supplies	0	20.46 0	06/13/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14201	1011204260220-419 Haunted Prairie - Escap	0	87.56 0	06/13/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14201	1011101960000-495 Adapter	0	30.8 0	06/13/17	APA1001
29759	AMAZON.COM	PCCARLISLE	N	14201	1014900041413-410 CTEI OE - John Miller P	0	187.53 0	06/13/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14201	1011204160220-419 PE Department - Speaker	0	199.99 0	06/13/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14201	1011204160000-495 Office Flag	0	155.75 0	06/13/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14201	1011204160220-419 Athletic Department - T	0	68.38 0	06/13/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14201	1011204160000-410 Supplies - Passcode Boo	0	5.95 0	06/13/17	APA1001
29759	AMAZON.COM	PCCRUZ	N	14201	1011306260303-410 Special Education Dept	0	7.05 0	06/13/17	APA1001
29759	AMAZON.COM	PCCRUZ	N	14201	1021206260000-410 Student Services Dept s	0	93.75 0	06/13/17	APA1001
29759	AMAZON.COM	PCCRUZ	N	14201	1011306260303-410 Special Education Dept	0	110.18 0	06/13/17	APA1001
29759	AMAZON.COM	PCCRUZ	N	14201	1011306260303-410 Special Education Dept	0	27.49 0	06/13/17	APA1001
29759	AMAZON.COM	PCCRUZ	N	14201	1011306260648-410 Student Services Dept g	0	214.28 0	06/13/17	APA1001
29759	AMAZON.COM	PCDEMONT	N	14201	1011101260209-410 Materials for Make and	0	25.19 0	06/13/17	APA1001
29759	AMAZON.COM	PCDEMONT	N	14201	1011101260209-410 Shipping refunded	0	-5.29 0	06/13/17	APA1001
29759	AMAZON.COM	PCDIFIORE	N	14201	1011204360209-410 Bulldog Bash/8th grade	0	7.99 0	06/13/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14201	1011102060210-430 LRC books	0	8.64 0	06/13/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14201	1011102060000-410 office supplies	0	37.23 0	06/13/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14201	1011102060000-410 office supplies	0	41.99 0	06/13/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14201	1011102060210-430 LRC books	0	113.09 0	06/13/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14201	1011102060210-430 LRC books	0	109.48 0	06/13/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14201	1011102060000-410 storage shelving unit	0	99.99 0	06/13/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14201	1011102060000-410 Storage bins	0	61.43 0	06/13/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14201	1011102060210-430 LRC books	0	66.29 0	06/13/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14201	1011102060000-410 shelving unit for stora	0	81.98 0	06/13/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14201	1022226260000-430 Books for LRC	0	127.48 0	06/13/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14201	1022226260000-430 Books for LRC	0	177.16 0	06/13/17	APA1001
29759	AMAZON.COM	PCGULBRO	N	14201	1011306260602-421 French cinema book	0	26.12 0	06/13/17	APA1001
29759	AMAZON.COM	PCGULBRO	N	14201	1011306260602-421 French cinema book	0	8.64 0	06/13/17	APA1001
29759	AMAZON.COM	PCGULBRO	N	14201	1011306260602-421 French cinema book	0	8.9 0	06/13/17	APA1001
29759	AMAZON.COM	PCGULBRO	N	14201	1011306260602-421 Refund	0	-0.52 0	06/13/17	APA1001
29759	AMAZON.COM	PCHADDOCK	N	14201	1011102460209-410 Office supplies	0	15.98 0	06/13/17	APA1001
29759	AMAZON.COM	PCHEINRICH	N	14201	1011101360000-410 Label tape for label ma	0	10.48 0	06/13/17	APA1001

29759	AMAZON.COM	PCHEINRICH	N	14201	1011101360000-410 Supplies for classrooms	0	414.35 0	06/13/17	APA1001
29759	AMAZON.COM	PCHEINRICH	N	14201	1011101360000-410 All staff book study pr	0	713.16 0	06/13/17	APA1001
29759	AMAZON.COM	PCHOWERTON	N	14201	1011306160605-410 Reimbursement for tax o	0	-5.88 0	06/13/17	APA1001
29759	AMAZON.COM	PCHOWERTON	N	14201	1011306160605-410 Reimbursement for tax o	0	-36.84 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1026600055000-410 Office Supplies	0	16.9 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1026600055000-410 Label Maker Tape	0	17.74 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1026600055000-410 Office Supplies	0	11.33 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1011101460000-495 2-Port Switch - SD79284	0	26.97 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1011101260201-495 iPad Keyboard Case - SD	0	36.93 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1026600055000-410 Ink Cartridge	0	36.99 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1026600055000-410 Office Supplies	0	38.74 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1026600055000-414 DVD Player - SD79221	0	34.9 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1026600055000-410 Cleaning Cloths	0	39.98 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1023107010000-410 Mic Cables - SD79119	0	44.97 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1026600055000-410 Office Supplies	0	47.24 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1025207020000-492 FIDO Security Key	0	53.97 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1026600055000-414 Motherboard - SD79095	0	109.99 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1011101460000-495 2-Port Switch - SD79284	0	89.9 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1014900041412-410 Android Cases - SD79506	0	584.61 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1014900041412-410 Android Tablets - SD795	0	2785.93 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1014900041412-410 Android Tablets & Cases	0	5308.78 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1026600042323-495 Headsets - SD79331	0	199.9 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1026600042323-495 Headsets - SD79331	0	149.9 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1014900041412-410 Android Cases - SD79506	0	270.08 0	06/13/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14201	1011101860000-495 2-Port Switches - SD793	0	295.98 0	06/13/17	APA1001
29759	AMAZON.COM	PCKING	N	14201	1026337011000-312 Training	0	62.39 0	06/13/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14201	1011306160000-495 PHONE CASES FOR NUNAMA	0	113.72 0	06/13/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14201	6025300070000-400 CASE FOR MIKE BAILEY'S	0	26.99 0	06/13/17 1570402-400	APA1001
29759	AMAZON.COM	PCLARES LUNA	N	14201	1018000045406-410 favors for mother's day	0	26.64 0	06/13/17	APA1001
29759	AMAZON.COM	PCLARES LUNA	N	14201	1018000045406-410 Favors for mother's day	0	85.89 0	06/13/17	APA1001
29759	AMAZON.COM	PCLARES LUNA	N	14201	1018000045406-410 favors for mother's day	0	6.47 0	06/13/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14201	1011102160220-419 3rd Grade H&S Grant - R	0	40.11 0	06/13/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14201	1011102160220-419 3rd Grade H&S Grant - R	0	255.52 0	06/13/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14201	1011102160220-419 Kindergarten H&S Grant	0	211.98 0	06/13/17	APA1001
29759	AMAZON.COM	PCMARTINEZ	N	14201	4025507153000-410 Office Supplies	0	64.9 0	06/13/17	APA1001
29759	AMAZON.COM	PCMASON	N	14201	1011101760000-410 Field day supplies - Pa	0	64.49 0	06/13/17	APA1001

29759	AMAZON.COM	PCMASON	N	14201	1011101760000-410 Field day supplies - pa	0	43.96 0	06/13/17	APA1001
29759	AMAZON.COM	PCMASON	N	14201	1011101760000-410 Staff gifts - Paid with	0	53.94 0	06/13/17	APA1001
29759	AMAZON.COM	PCMASON	N	14201	1011101760000-410 Field Day supplies - pa	0	24.99 0	06/13/17	APA1001
29759	AMAZON.COM	PCMASON	N	14201	1011101760000-410 Tax refunded	0	-10.89 0	06/13/17	APA1001
29759	AMAZON.COM	PCMASON	N	14201	1011101760000-410 Tax Refunded	0	-1.66 0	06/13/17	APA1001
29759	AMAZON.COM	PCMASON	N	14201	1011101760000-410 Field day supplies - pa	0	21.3 0	06/13/17	APA1001
29759	AMAZON.COM	PCMASON	N	14201	1011101760000-421 Reading Strategies	0	275.45 0	06/13/17	APA1001
29759	AMAZON.COM	PCMASON	N	14201	1011101760000-421 Reading and Writing Str	0	388.79 0	06/13/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14201	2025400052000-410 Watch battery for boile	0	5.63 0	06/13/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14201	2025400052000-410 6 inch hole saw	0	32 0	06/13/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14201	2025400052000-410 Greenlee bolt cutters	0	78.98 0	06/13/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14201	2025400052000-410 3 extension cords	0	78.87 0	06/13/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14201	2025400052000-410 Motor contactor for boi	0	85.26 0	06/13/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14201	1011101460000-440 Staff PD book	0	12.98 0	06/13/17	APA1001
29759	AMAZON.COM	PCMUNDSINGER	N	14201	1022226160000-430 LRC Book Purchase for A	0	11.62 0	06/13/17	APA1001
29759	AMAZON.COM	PCPENTZIEN	N	14201	1014900041412-410 FY17 OHS Grant - Multim	0	347.7 0	06/13/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14201	1011102360220-419 STARS check	0	426.09 0	06/13/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14201	1011102360220-419 STARS Check	0	22.78 0	06/13/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14201	1011102360220-419 STARS check	0	18.31 0	06/13/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14201	1011102360220-419 STARS check	0	7.14 0	06/13/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14201	1011102360000-410 Field Day Equip	0	94.95 0	06/13/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14201	1011102360220-419 STARS check	0	32.02 0	06/13/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14201	1011102360220-419 STARS Check	0	33.99 0	06/13/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14201	1011102360220-419 STARS check	0	25.98 0	06/13/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14201	1011102360000-410 Field Day Equip	0	55.99 0	06/13/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14201	1011102360220-419 STARS check	0	46.73 0	06/13/17	APA1001
29759	AMAZON.COM	PCREIDY	N	14201	4025507153000-417 Socket for air wrench	0	24.73 0	06/13/17	APA1001
29759	AMAZON.COM	PCREIDY	N	14201	4025507153000-700 Air pressure Wrenches	0	1099.88 0	06/13/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14201	1011306260607-411 AP Physics 2 Lab suppli	0	25.19 0	06/13/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14201	1011306260607-411 AP Physics 1 Lab suppli	0	52.6 0	06/13/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14201	1011306260607-411 AP Physics 2 Lab suppli	0	79.9 0	06/13/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14201	1011306260607-411 Prep Book	0	11.26 0	06/13/17	APA1001
29759	AMAZON.COM	PCRYDER	N	14201	1011000040634-420 Textbooks	0	11.95 0	06/13/17	APA1001
29759	AMAZON.COM	PCRYDER	N	14201	1011000040634-420 Textbooks	0	11.95 0	06/13/17	APA1001
29759	AMAZON.COM	PCRYDER	N	14201	1011000040634-420 Textbooks	0	7.99 0	06/13/17	APA1001
29759	AMAZON.COM	PCRYDER	N	14201	1011306160607-411 AP Test prep books	0	-12.83 0	06/13/17	APA1001

29759	AMAZON.COM	PCRYDER	N	14201	1011306160607-411 AP Test prep books	0	-47.06 0	06/13/17	APA1001
29759	AMAZON.COM	PCRYDER	N	14201	1011000040634-420 Textbooks	0	94.29 0	06/13/17	APA1001
29759	AMAZON.COM	PCRYDER	N	14201	1011000040634-420 Textbooks	0	93.6 0	06/13/17	APA1001
29759	AMAZON.COM	PCRYDER	N	14201	1011000040634-420 Textbooks	0	44.83 0	06/13/17	APA1001
29759	AMAZON.COM	PCRYDER	N	14201	1011306160607-411 AP Test prep books	0	-252.44 0	06/13/17	APA1001
29759	AMAZON.COM	PCRYDER	N	14201	1011306160607-411 Textbooks	0	-172.37 0	06/13/17	APA1001
29759	AMAZON.COM	PCRYDER	N	14201	1011000040634-420 Textbooks	0	561.31 0	06/13/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14201	1011204560000-410 Lamp for projector	0	24.99 0	06/13/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14201	1011204560615-410 Art supplies	0	32.86 0	06/13/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14201	1011102260000-410 Special education inter	0	719.7 0	06/13/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14201	1011102260000-410 Sitting wedge intervent	0	139.95 0	06/13/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14201	1011102260000-410 Sitting wedge intervent	0	139.95 0	06/13/17	APA1001
29759	AMAZON.COM	PCSZAMBELAN	N	14201	1025207020000-410 Office Supply	0	7.22 0	06/13/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14201	1021390042303-410 Supplies for OT	0	10.87 0	06/13/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14201	1026600042323-495 AT equipment	0	17.39 0	06/13/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14201	1021390042303-410 Supplies for OT	0	28.88 0	06/13/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14201	1012149242323-410 Materials for BR	0	41.32 0	06/13/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14201	1012149242323-410 Materials for BR	0	54.49 0	06/13/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14201	1012149242323-410 Materials for BR	0	101.38 0	06/13/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14201	1012149242323-410 Materials for BR	0	76.09 0	06/13/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14201	1012020042303-410 Supplies for LSP	0	66.52 0	06/13/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14201	1012020042303-410 Supplies for LSP	0	140 0	06/13/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14201	1026600042323-495 AT equipment	0	146.34 0	06/13/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14201	1012160042323-410 Supplies for STARS	0	193.78 0	06/13/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14201	1012149242323-410 Materials for BR	0	164.39 0	06/13/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14201	1012149242323-410 Materials for BR	0	301.3 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Summer Sch	0	289.26 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adventure	0	286.28 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adventure	0	222.72 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adventure	0	180.7 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adventure	0	194.28 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Summer Sch	0	200 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adventure	0	139.91 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adventure	0	129.35 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adventure	0	129.35 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adventure	0	673.33 0	06/13/17	APA1001

29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adventure	0	529.95 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adventure	0	377.01 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Adventure Camp Sup	0	461.63 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Adventure Camp Sup	0	1673.83 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adventure	0	68.31 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Summer Sch	0	59.94 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Adventure Camp Sup	0	41.7 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Adventure Camp Sup	0	44.9 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp Sup	0	31.24 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adventure	0	31.43 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Adventure Camp Sup	0	37.9 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp Sup	0	34.99 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 Title I Adventure Camp	0	14.95 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Adventure Camp Sup	0	12.46 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Adventure Camp Sup	0	17.95 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adventure	0	5.67 0	06/13/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adventure	0	6.39 0	06/13/17	APA1001
29759	AMAZON.COM	PCADORJAN	N	14218	1022131560000-410 Staff Professional Deve	0	46.88 0	06/30/17	APB1001
29759	AMAZON.COM	PCBAKER	N	14218	1011306160220-419 2201 homecoming decorat	0	56.49 0	06/30/17	APB1001
29759	AMAZON.COM	PCBAKER	N	14218	1011306160220-419 2201 homecoming decorat	0	153.6 0	06/30/17	APB1001
29759	AMAZON.COM	PCCONAWAY	N	14218	1011101860220-419 check- inadvertently pe	0	34.79 0	06/30/17	APB1001
29759	AMAZON.COM	PCCONAWAY	N	14218	1011101860220-419 check- inadvertently pe	0	10.66 0	06/30/17	APB1001
29759	AMAZON.COM	PCCONAWAY	N	14218	1011101860220-419 check- inadvertently pe	0	4.27 0	06/30/17	APB1001
29759	AMAZON.COM	PCDARNELL	N	14218	1011306260000-410 Office Supplies-emergen	0	29.99 0	06/30/17	APB1001
29759	AMAZON.COM	PCDARNELL	N	14218	1011306260000-410 weather proof labels fo	0	27.87 0	06/30/17	APB1001
29759	AMAZON.COM	PCEFFRON	N	14218	1011102060000-410 rods for flameproof pri	0	73.48 0	06/30/17	APB1001
29759	AMAZON.COM	PCEFFRON	N	14218	1011102060000-410 flameproof privacy curt	0	111.96 0	06/30/17	APB1001
29759	AMAZON.COM	PCFAIRLESS	N	14218	1022226260000-430 Magazine renewal	0	10 0	06/30/17	APB1001
29759	AMAZON.COM	PCFAIRLESS	N	14218	1022226260000-430 Magazine Renewal	0	12 0	06/30/17	APB1001
29759	AMAZON.COM	PCHETTINGER	N	14218	1011306260220-419 Football equipment - re	0	1029.99 0	06/30/17	APB1001
29759	AMAZON.COM	PCKIGER	N	14218	1022120040639-495 HDMI Adapters - SD79797	0	411 0	06/30/17	APB1001
29759	AMAZON.COM	PCKIGER	N	14218	1025207020000-492 Security Key	0	485.73 0	06/30/17	APB1001
29759	AMAZON.COM	PCKIGER	N	14218	1026600055000-495 Memory - SD79707	0	28.8 0	06/30/17	APB1001
29759	AMAZON.COM	PCKIGER	N	14218	1026600055000-414 CMOS Batteries	0	33.36 0	06/30/17	APB1001
29759	AMAZON.COM	PCKIGER	N	14218	1026600056000-410 Laptop bag	0	40.99 0	06/30/17	APB1001
29759	AMAZON.COM	PCKIGER	N	14218	1011306160604-495 Laptop Bag & HDMI Adapt	0	44.3 0	06/30/17	APB1001

29759	AMAZON.COM	PCKIGER	N	14218	1026600055000-414 Projector Screens	0	44.97 0	06/30/17	APB1001
29759	AMAZON.COM	PCKIGER	N	14218	1025207020000-492 Security Key	0	179.9 0	06/30/17	APB1001
29759	AMAZON.COM	PCKIGER	N	14218	1026600056000-495 HDMI Adapters - SD79799	0	219.2 0	06/30/17	APB1001
29759	AMAZON.COM	PCKIGER	N	14218	1011102460000-410 2-Port Switch	0	8.99 0	06/30/17	APB1001
29759	AMAZON.COM	PCKRACHTUS	N	14218	1022120040000-410 Resource Book for AA-Cu	0	31.54 0	06/30/17	APB1001
29759	AMAZON.COM	PCKRACHTUS	N	14218	1022120040000-410 REFUND: Resource Book	0	-31.54 0	06/30/17	APB1001
29759	AMAZON.COM	PCKRANTZ	N	14218	2025400051000-340 OTTERBOX DEFENDER SERIE	0	24.93 0	06/30/17	APB1001
29759	AMAZON.COM	PCLARES LUNA	N	14218	1018000045406-410 Office organization	0	23.47 0	06/30/17	APB1001
29759	AMAZON.COM	PCLARES LUNA	N	14218	1018000045406-410 Secure lock box for ipa	0	50.12 0	06/30/17	APB1001
29759	AMAZON.COM	PCMASON	N	14218	1011101760000-410 Book Display Utility C	0	209.12 0	06/30/17	APB1001
29759	AMAZON.COM	PCMASON	N	14218	1011101760000-410 White Boards	0	149.99 0	06/30/17	APB1001
29759	AMAZON.COM	PCMASON	N	14218	1011101760000-410 White Board Easels	0	449.97 0	06/30/17	APB1001
29759	AMAZON.COM	PCMASON	N	14218	1011101760000-410 Fans	0	627.96 0	06/30/17	APB1001
29759	AMAZON.COM	PCMASON	N	14218	1011101760000-421 Refund of Tax charged	0	-22.85 0	06/30/17	APB1001
29759	AMAZON.COM	PCMASON	N	14218	1011101760000-410 Refund for Taxes charge	0	-8.7 0	06/30/17	APB1001
29759	AMAZON.COM	PCMASON	N	14218	1011101760000-410 Refund for Taxes Charge	0	-3.61 0	06/30/17	APB1001
29759	AMAZON.COM	PCMAX	N	14218	1011000040634-420 SAT Prep Books	0	1153.25 0	06/30/17	APB1001
29759	AMAZON.COM	PCMCCREE	N	14218	1039000040435-390 Family Support purchase	0	517.92 0	06/30/17	APB1001
29759	AMAZON.COM	PCMCCREE	N	14218	1039000040435-390 Family Support purchase	0	753.31 0	06/30/17	APB1001
29759	AMAZON.COM	PCMCCREE	N	14218	1039000040435-390 Family Support purchase	0	366.73 0	06/30/17	APB1001
29759	AMAZON.COM	PCMCCREE	N	14218	1039000040435-390 Family Support	0	181.82 0	06/30/17	APB1001
29759	AMAZON.COM	PCMCCREE	N	14218	1039000040435-390 Family Support	0	314.8 0	06/30/17	APB1001
29759	AMAZON.COM	PCMCCREE	N	14218	1039000040435-390 Family Support purchase	0	111.9 0	06/30/17	APB1001
29759	AMAZON.COM	PCMCCREE	N	14218	1039000040435-390 Family Support purchase	0	108.3 0	06/30/17	APB1001
29759	AMAZON.COM	PCMCCREE	N	14218	1039000040435-390 Family support purchase	0	109.99 0	06/30/17	APB1001
29759	AMAZON.COM	PCMCCREE	N	14218	1039000040435-390 Family Support purchase	0	87.31 0	06/30/17	APB1001
29759	AMAZON.COM	PCMCCREE	N	14218	1039000040435-390 Family Support purchase	0	56.36 0	06/30/17	APB1001
29759	AMAZON.COM	PCMCCREE	N	14218	1039000040435-390 Family Support purchase	0	27.14 0	06/30/17	APB1001
29759	AMAZON.COM	PCMCCREE	N	14218	1039000040435-390 Family Support purchase	0	13.2 0	06/30/17	APB1001
29759	AMAZON.COM	PCMCCREE	N	14218	1039000040435-390 Family Support purchase	0	9.99 0	06/30/17	APB1001
29759	AMAZON.COM	PCMCCREE	N	14218	1039000040435-390 Family Support purchase	0	17.25 0	06/30/17	APB1001
29759	AMAZON.COM	PCMCDOWELL	N	14218	1022120041415-410 Florescent Light Filter	0	47.12 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052000-410 2 - 25 foot extension c	0	55.28 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Industrial Velcro for B	0	44.99 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Parts to repair classro	0	35.95 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Metric/American hex ke	0	36.07 0	06/30/17	APB1001

29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Face plates for ac unit	0	18.92 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052502-410 Fire hose gaskets	0	18.99 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Metric hex key set	0	15.95 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052000-410 receptacle for ac unit	0	13.05 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	1011306260000-410 HDMI cable for relocati	0	27.99 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025406220630-410 Chemicals for testing p	0	23.98 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052000-410 2 furniture dollies	0	87.79 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Wiremold fittings	0	103.24 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Respirators 80 pack	0	114.49 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Ballasts to re-lamp mai	0	86.7 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025406220630-410 Test kit and chemicals	0	75.77 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Wiremold boxes	0	63.84 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052000-410 2 floor fans	0	298 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Ridgid 36 inch pipe wre	0	157.87 0	06/30/17	APB1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14218	2025400052000-410 returned defective floo	0	-149 0	06/30/17	APB1001
29759	AMAZON.COM	PCMILLER	N	14218	1011306160220-419 golf outing items	0	37.86 0	06/30/17	APB1001
29759	AMAZON.COM	PCMILLER	N	14218	1011101460209-410 Computer Lab headphones	0	558 0	06/30/17	APB1001
29759	AMAZON.COM	PCPENTZIEN	N	14218	1012500044450-410 FY17 OHS - Summer Adven	0	67.23 0	06/30/17	APB1001
29759	AMAZON.COM	PCRONKOVITZ	N	14218	2025400052000-410 OHS - W/O -117994 - Hou	0	31.53 0	06/30/17	APB1001
29759	AMAZON.COM	PCRYDER	N	14218	1011000040634-420 Textbooks	0	23.9 0	06/30/17	APB1001
29759	AMAZON.COM	PCRYDER	N	14218	1011000040634-420 Textbooks	0	23.9 0	06/30/17	APB1001
29759	AMAZON.COM	PCRYDER	N	14218	1011000040634-420 Textbooks	0	23.9 0	06/30/17	APB1001
29759	AMAZON.COM	PCRYDER	N	14218	1011000040634-420 Textbooks	0	11.95 0	06/30/17	APB1001
29759	AMAZON.COM	PCRYDER	N	14218	1011000040634-420 Textbooks	0	47.6 0	06/30/17	APB1001
29759	AMAZON.COM	PCRYDER	N	14218	1011000040634-420 Textbooks	0	83.55 0	06/30/17	APB1001
29759	AMAZON.COM	PCRYDER	N	14218	1011000040634-420 Textbooks	0	250.95 0	06/30/17	APB1001
29759	AMAZON.COM	PCSHELDON	N	14218	1011306160000-410 supplies	0	663.89 0	06/30/17	APB1001
29759	AMAZON.COM	PCSMITH	N	14218	1024101160000-410 ergonomic wireless mous	0	99 0	06/30/17	APB1001
29759	AMAZON.COM	PCVANDENBERG	N	14218	1026600042323-495 AT equipment	0	25.5 0	06/30/17	APB1001
29759	AMAZON.COM	PCVANDENBERG	N	14218	1026600042323-495 AT equipment	0	29.95 0	06/30/17	APB1001
29759	AMAZON.COM	PCWIADUCH	N	14218	1012500044450-410 FY17 Adventure Camp Tit	0	22.45 0	06/30/17	APB1001
29759	AMAZON.COM	PCWIADUCH	N	14218	1012500044450-410 FY17 Adventure Camp Tit	0	14.97 0	06/30/17	APB1001
29759	AMAZON.COM	PCWIADUCH	N	14218	1012500044450-410 FY17 Adventure Camp Tit	0	36.21 0	06/30/17	APB1001
29759	AMAZON.COM	PCWIADUCH	N	14218	1012500044450-410 FY17 Adventure Camp Tit	0	109.44 0	06/30/17	APB1001
29759	AMAZON.COM	PCWIADUCH	N	14218	1012500044450-410 FY17 Adventure Camp Tit	0	313.6 0	06/30/17	APB1001
29759	AMAZON.COM	PCWIADUCH	N	14218	1012500044450-410 FY17 Adventure Camp Tit	0	210.21 0	06/30/17	APB1001

29759	AMAZON.COM	PCWIADUCH	N	14218	1012500044450-410 FY17 Adventure Camp	0	149.85 0	06/30/17	APB1001
29759	AMAZON.COM	PCWIADUCH	N	14218	1012500044450-410 FY17 Adventure Camp Tit	0	129.48 0	06/30/17	APB1001
29759	AMAZON.COM	PCWIADUCH	N	14218	1012500044450-410 FY17 Title I Adventure	0	134.7 0	06/30/17	APB1001
29759	AMAZON.COM	PCWIADUCH	N	14218	1012500044450-410 FY17 Adventure Camp Tit	0	506.25 0	06/30/17	APB1001
29759	AMAZON.COM	PCWIADUCH	N	14218	1012500044450-410 FY17 Adventure Camp Tit	0	1087.77 0	06/30/17	APB1001
29759	AMAZON.COM	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	82.66 0	08/24/17	APA1001
29759	AMAZON.COM	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	52.9 0	08/24/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14234	1011102360220-419 OAOS	0	7.99 0	08/24/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14234	1011102360220-419 OAOS	0	99.49 0	08/24/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14234	1011102360220-419 OAOS	0	208.09 0	08/24/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14234	1011102360220-419 OAOS	0	233.76 0	08/24/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14234	1011102360220-419 OAOS	0	177.65 0	08/24/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14234	1011102360220-419 OAOS	0	761.08 0	08/24/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14234	1011102360220-419 OAOS	0	311.68 0	08/24/17	APA1001
29759	AMAZON.COM	PCARRAMBIDE	N	14234	1015706225626-410 SDI to hdmi converter	0	116.76 0	08/24/17	APA1001
29759	AMAZON.COM	PCARRAMBIDE	N	14234	1015706225626-323 hdmi adapter and video	0	94.1 0	08/24/17	APA1001
29759	AMAZON.COM	PCARRAMBIDE	N	14234	1015706225626-323 wall mounts for backsta	0	99.96 0	08/24/17	APA1001
29759	AMAZON.COM	PCARRAMBIDE	N	14234	1015706225626-410 BNC Connectors	0	53.92 0	08/24/17	APA1001
29759	AMAZON.COM	PCARRAMBIDE	N	14234	1015706225626-410 HDMI cables	0	10.99 0	08/24/17	APA1001
29759	AMAZON.COM	PCARRAMBIDE	N	14234	1015706225626-410 HDMI cables	0	18.5 0	08/24/17	APA1001
29759	AMAZON.COM	PCBAKER	N	14234	1012500044450-410 FY17 grant funds- Panth	0	179.28 0	08/24/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Janowiak	0	198.9 0	08/24/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14234	1011204260000-410 Athletics - Captain arm	0	127.75 0	08/24/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14234	1011204260220-419 PE supplies - Volley Su	0	86.16 0	08/24/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14234	1011101960000-410 books for BLT book stud	0	88.92 0	08/24/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14234	1011101960000-410 Teacher order	0	117.19 0	08/24/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14234	1011101960000-410 Teacher order	0	8 0	08/24/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14234	1011101860000-410 credit for office suppl	0	-3.8 0	08/24/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	3.8 0	08/24/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	22.27 0	08/24/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	14.37 0	08/24/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14234	1011101860000-495 desk keyboards	0	112.92 0	08/24/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	70.66 0	08/24/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14234	1011101860000-410 Supply and book order f	0	336.31 0	08/24/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14234	1011101860000-495 office furniture	0	346.21 0	08/24/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14234	1011101860000-495 office furniture	0	388.47 0	08/24/17	APA1001

29759	AMAZON.COM	PCCONAWAY	N	14234	1011101860000-495 office furniture	0	440 0	08/24/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14234	1011101860000-410 office supplies	0	398.7 0	08/24/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14234	1011101860000-700 Office furniture	0	650.19 0	08/24/17	APA1001
29759	AMAZON.COM	PCCRAVEN	N	14234	1011306260220-419 4.0 seals for certifica	0	52.86 0	08/24/17	APA1001
29759	AMAZON.COM	PCCRAVEN	N	14234	1011306260220-419 4.0 seals for certifica	0	8.81 0	08/24/17	APA1001
29759	AMAZON.COM	PCDEMONT	N	14234	1024102160000-410 Principal Office Materi	0	2.99 0	08/24/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14234	1011102060000-410 Teacher resources for e	0	356.16 0	08/24/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14234	1011102060000-410 SitSpots for Kindergart	0	314.45 0	08/24/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14234	1011102060000-410 Posters	0	62.82 0	08/24/17	APA1001
29759	AMAZON.COM	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	77.22 0	08/24/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14234	1026600055000-410 HDMI to VGA Adapters	0	82.2 0	08/24/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14234	1026600055000-410 Velcro	0	107.96 0	08/24/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14234	1026600055000-410 Compressed Air	0	109.48 0	08/24/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14234	1011102460000-410 Document Camera	0	139 0	08/24/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14234	1026600055000-410 SafCord	0	144 0	08/24/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14234	1026600055000-495 Docking Station - SD799	0	188.22 0	08/24/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14234	1026600055000-410 SafCord & Power Strips	0	308.42 0	08/24/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14234	1026600055000-410 Mice Power Strips Vel	0	379.96 0	08/24/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14234	1026600055000-410 Audio Cables	0	39.96 0	08/24/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14234	1026600055000-410 SafCord	0	48 0	08/24/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14234	1026600055000-410 iPad Charger & Cable -	0	16.98 0	08/24/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14234	1026600055000-410 Office Supplies	0	17.42 0	08/24/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14234	1026600055000-410 ID Badge Clips	0	27.32 0	08/24/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14234	1026600055000-414 DVD Player - SD79510	0	33 0	08/24/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14234	1026600055000-410 Power Strips	0	33.68 0	08/24/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14234	1026600054000-495 CELL PHONE CASE R. MANN	0	18.95 0	08/24/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14234	1026600054000-495 LIGHTNING CABLES FOR CA	0	63.6 0	08/24/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14234	1011102160000-410 Teacher Order - Niles	0	67.62 0	08/24/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14234	1011102160000-410 Teacher Order - Mockenh	0	70.99 0	08/24/17	APA1001
29759	AMAZON.COM	PCMARTIN	N	14234	1011204460220-419 Home and School Associa	0	565.87 0	08/24/17	APA1001
29759	AMAZON.COM	PCMARTIN	N	14234	1024104460000-410 Laptop bag for principa	0	36.89 0	08/24/17	APA1001
29759	AMAZON.COM	PCMARTIN	N	14234	1011204460220-419 Home and School Associa	0	29.99 0	08/24/17	APA1001
29759	AMAZON.COM	PCMARTIN	N	14234	1011204460220-419 Home and School Associa	0	41.94 0	08/24/17	APA1001
29759	AMAZON.COM	PCMASON	N	14234	1011101760616-410 Tax Refunded for Fire T	0	-18.7 0	08/24/17	APA1001
29759	AMAZON.COM	PCMASON	N	14234	1011101760616-410 Fire Tablets - Paid 147	0	318.6 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14234	1039000040435-390 family support~ FY17	0	287.82 0	08/24/17	APA1001

29759	AMAZON.COM	PCMCCREE	N	14234	1039000040435-390 Family Support purchase	0	809.5 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14234	1039000040435-390 Family Support	0	116.72 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14234	1039000040435-390 family support~ FY17	0	8.65 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14234	1039000040435-390 family support~ FY17	0	8.65 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14234	1039000040435-390 family support~FY17	0	41.98 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14234	1039000040435-390 Family Support	0	42.66 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14234	1039000040435-390 Family Support	0	54.22 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14234	1039000040435-390 family support~ FY17	0	55 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14234	1039000040435-390 Family Support	0	38.4 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14234	1012750040435-410 Family Support	0	32.84 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14234	1039000040435-390 Family Support	0	17.98 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14234	1039000040435-390 family support~ FY17	0	21.46 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14234	1039000040435-390 Family Support Purchase	0	23.91 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14234	1039000040435-390 Family Support purchase	0	13.94 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14234	1039000040435-390 family support~ FY17	0	11.04 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCDOWELL	N	14234	1022120040000-410 Light Filters	0	22.73 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCDOWELL	N	14234	1011000040634-420 First grade science boo	0	29.75 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCDOWELL	N	14234	1011000040634-420 First grade science boo	0	53.55 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCDOWELL	N	14234	1011000040634-420 First grade science boo	0	69.3 0	08/24/17	APA1001
29759	AMAZON.COM	PCMCDOWELL	N	14234	1011000040634-420 First grade science boo	0	425.04 0	08/24/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14234	2025400052000-410 3M respirators. PPE fo	0	71.19 0	08/24/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14234	2025400052000-410 Bulbs to relamp pool ar	0	190.11 0	08/24/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14234	2025400052203-410 Control board for Hoshi	0	232.54 0	08/24/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14234	2025400052000-410 Plumbing parts for hand	0	53.88 0	08/24/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14234	2025400052000-410 Parts to repair window	0	54.56 0	08/24/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14234	2025400052000-410 Clips to hold window sc	0	41.94 0	08/24/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14234	2025400052203-410 control board for ice m	0	-232.54 0	08/24/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14234	1011101460000-410 School supplies	0	86.37 0	08/24/17	APA1001
29759	AMAZON.COM	PCNERVIS	N	14234	6025307070000-400 CST-replacement coffee	0	69.99 0	08/24/17 1570402-400	APA1001
29759	AMAZON.COM	PCQUICK	N	14234	1022222360000-410 LMC Supplies	0	239.6 0	08/24/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14234	1011102360000-410 LMC Remotes	0	292.91 0	08/24/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14234	1022222360000-410 LMC Headphones	0	323.7 0	08/24/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14234	1011102360000-410 Lunch Carts	0	779 0	08/24/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14234	1011306260607-410 Supplies for book room	0	707.92 0	08/24/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14234	1011306260607-410 Supplies for classrooms	0	395.83 0	08/24/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14234	1011306260607-411 Lab safety supplies	0	67.54 0	08/24/17	APA1001

29759	AMAZON.COM	PCROBERTS	N	14234	1011306260607-411 AP Test Prep Books	0	25.69 0	08/24/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14234	1011306260607-411 AP test prep books	0	25.69 0	08/24/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14234	1011306260607-411 Ap Test Prep Books	0	11.29 0	08/24/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14234	1011306260607-411 AP physics supplies	0	13.88 0	08/24/17	APA1001
29759	AMAZON.COM	PCSAN ROMAN	N	14234	1011306160220-419 Marching Band dot chips	0	28.87 0	08/24/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14234	1011204560220-419 Poms	0	29.46 0	08/24/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14234	1011204560220-419 Poms	0	8.39 0	08/24/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14234	1011102260620-410 Student themed birthday	0	174.4 0	08/24/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14234	1011102260000-410 Office supplies	0	123.01 0	08/24/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14234	1011102260000-410 Office supplies	0	363.35 0	08/24/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14234	1011102260000-410 Nurse's office - stand	0	292.99 0	08/24/17	APA1001
29759	AMAZON.COM	PCSZAMBELAN	N	14234	1025207020000-410 Office Supplies	0	12.99 0	08/24/17	APA1001
29759	AMAZON.COM	PCSZAMBELAN	N	14234	1025207020000-410 Office Supply Finance D	0	10.55 0	08/24/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14234	1021390042303-410 PT supplies for therapy	0	37.98 0	08/24/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14234	1021390042303-410 PT supplies for therapy	0	43.33 0	08/24/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14234	1026600042323-495 AT equipment	0	39.95 0	08/24/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14234	1026600042323-495 AT equipment	0	49.3 0	08/24/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14234	1026600042323-495 Credit for return of AT	0	-49.3 0	08/24/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14234	1021390042303-495 PT equipment for TH	0	336.24 0	08/24/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14234	1021390042303-495 PT equipment for therap	0	747 0	08/24/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14234	1012160042323-410 Supplies for STARS prog	0	589.5 0	08/24/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14234	1021390042303-495 PT equipment for therap	0	498 0	08/24/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14234	1026600042323-495 AT equipment	0	127.99 0	08/24/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14234	1012160042323-410 Supplies for STARS prog	0	160.66 0	08/24/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14234	1026600042323-495 AT equipment	0	92.33 0	08/24/17	APA1001
505	AMAZON.COM	PCGRAVES	N	14156	1026337011000-640 Digital Subscription Se	0	4.99 0	04/12/17	APA1001
505	AMAZON.COM	PCGRAVES	N	14156	1026337011000-640 Digital Subscription Se	0	2.99 0	04/12/17	APA1001
505	AMAZON.COM	PCGRAVES	N	14156	1026337011000-640 Digital Subscription Se	0	2.99 0	04/12/17	APA1001
505	AMAZON.COM	PCGRAVES	N	14156	1026337011000-640 Digital Subscription Se	0	7.18 0	04/12/17	APA1001
505	AMAZON.COM	PCGRAVES	N	14156	1026337011000-640 Digital Subscription Se	0	7.99 0	04/12/17	APA1001
505	AMAZON.COM	PCGRAVES	N	14156	1026337011000-640 Digital Subscription Se	0	12.99 0	04/12/17	APA1001
505	AMAZON.COM	PCGRAVES	N	14156	1026337011000-640 Digital Subscription Se	0	13.99 0	04/12/17	APA1001
505	AMAZON.COM	PCGRAVES	N	14156	1026337011000-640 Digital Subscription Se	0	10.85 0	04/12/17	APA1001
505	AMAZON.COM	PCGRAVES	N	14156	1026337011000-640 Digital Subscription Se	0	9.99 0	04/12/17	APA1001
505	AMAZON.COM	PCGRAVES	N	14156	1026337011000-640 Digital Subscription Se	0	9.99 0	04/12/17	APA1001
505	AMAZON.COM	PCFAIRLESS	N	14180	1022226260000-430 E- book	0	1.99 0	05/12/17	APA1001

505	AMAZON.COM	PCKING	N	14201	1026337011000-312 Training	0	9.99 0	06/13/17	APA1001
505	AMAZON.COM	PCCONAWAY	N	14218	1011101860220-419 check- inadvertently pe	0	8.99 0	06/30/17	APB1001
505	AMAZON.COM	PCROBERTS	N	14218	1011306260607-411 supplies	0	2.99 0	06/30/17	APB1001
505	AMAZON.COM	PCHADDOCK	N	14234	1011102460000-410 Error in billing. Will	0	0.99 0	08/24/17	APA1001
505	AMAZON.COM	PCMCDOWELL	N	14234	1011100040418-410 Unathorized purchase. C	0	2.99 0	08/24/17	APA1001
19521	AMBER M. DENBO	MLG 1-5/26	N	143676	1022120044450-332 MLG 1/10-5/26/17	0	267.5 0	06/28/17	APA-80
19521	AMBER M. DENBO	REIM-8/17	N	144182	1022120044450-332 AVID EXP 7/25-27/17	0	90 0	08/21/17	APX-80
24759	AMERICAN AIRLINES	PCLEUBNER	N	14156	1015706220630-332 baggage fees billed to	0	275 0	04/12/17	APA1001
24759	AMERICAN AIRLINES	PCLEUBNER	N	14156	1015706220630-332 bag fees billed to fami	0	225 0	04/12/17	APA1001
24759	AMERICAN AIRLINES	PCLEUBNER	N	14156	1015706220630-332 fees	0	50 0	04/12/17	APA1001
24759	AMERICAN AIRLINES	PCMAX	N	14156	1022120041415-332 Springboard Training -	0	203.4 0	04/12/17	APA1001
24759	AMERICAN AIRLINES	PCMAX	N	14156	1022120041415-332 Springboard Training -	0	203.4 0	04/12/17	APA1001
24759	AMERICAN AIRLINES	PCLEUBNER	N	14234	1015706220630-332 airfare sectionals	0	188.4 0	08/24/17	APA1001
24759	AMERICAN AIRLINES	PCLEUBNER	N	14234	1015706220630-332 Baggage Fees	0	25 0	08/24/17	APA1001
24759	AMERICAN AIRLINES	PCLEUBNER	N	14234	1015706220630-332 bag fee	0	25 0	08/24/17	APA1001
24759	AMERICAN AIRLINES	PCMAX	N	14234	1022130042323-332 Wilson Training - Texas	0	278.4 0	08/24/17	APA1001
24759	AMERICAN AIRLINES	PCMAX	N	14234	1022130042323-332 Wilson Training - Texas	0	278.4 0	08/24/17	APA1001
25446	AMERICAN ART CLAY CO I	PCCLEVER	N	14201	2025400052000-410 Thompson WO 116723 Kiln	0	94.94 0	06/13/17	APA1001
27609	AMERICAN ASSOS. OF TEA	PCPOLK	N	14156	1011306160220-419 2017 activity act/certi	0	48.75 0	04/12/17	APA1001
27609	AMERICAN ASSOS. OF TEA	PCPOLK	N	14156	1011306160602-410 cords (66.32%)	0	96 0	04/12/17	APA1001
28666	AMERICAN BUTTON MACHIN	PCFAIRLESS	N	14180	1022226260000-410 Reading program	0	155.24 0	05/12/17	APA1001
244	AMERICAN ENERGY ANALYS	23157	N	143723	2025400052504-329 ELEC/GAS CNSLT 1-6/17	0	3000 0	06/29/17	APA-71
27099	AMERICAN FLOOR MATS	PCSAVAGE	N	14201	1011306260000-410 Floor Mats	0	4176.9 0	06/13/17	APA1001
31418	AMERICAN LUNG ASSOC	PCSMITH	N	14218	1011101160220-419 Student Council donatio	0	100 0	06/30/17	APB1001
31153	AMERICAN MEADOWS	PCROBERTS	N	14156	1011306260607-411 APes Lab Supplies	0	46.7 0	04/12/17	APA1001
25896	AMERICAN PAPER OPTICS	PCHADDOCK	N	14234	1011102460220-419 Student supplies	0	350.89 0	08/24/17	APA1001
25005	AMERICAN WOODCRAFTERS	PCPENTZIEN	N	14201	1014900041412-410 FY17 OHS Grant - Wood B	0	209.85 0	06/13/17	APA1001
22943	AMMIR, SAFIA	AAMIR M 17	N	142455	1025207020000-493 MOHAMMAD@OE CRS17MV	0	50 0	04/25/17	APA-10
22943	AMMIR, SAFIA	AAMIR M-17	N	142455	1025207020000-493 MOHAMMAD@OE REG17M\	0	128 0	04/25/17	APA-10
22943	AMMIR, SAFIA	AAMIR S-17	N	142455	1025207020000-493 SABA@OE REG/CRS 17MC	0	183 0	04/25/17	APA-10
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	N	14180	2025400052000-410 LB-wo115951-light bulbs	0	174 0	05/12/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	N	14180	2025400052000-410 TR-ballasts-20	0	290 0	05/12/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	N	14180	2025400052000-410 Grounds-light fixtures	0	105.3 0	05/12/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14180	2025400052000-410 MNT-6v & 12v batteries	0	316.58 0	05/12/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14180	2025400052000-410 MNT-light bulbs	0	391.7 0	05/12/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14180	2025400052000-410 Dist Wide-parking lot I	0	5894.45 0	05/12/17	APA1001

26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	N	14201	2025400052000-410 TH-locker room lights	0	161 0	06/13/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	N	14218	2025400052000-410 Dist parking lot lights	0	76.86 0	06/30/17	APB1001
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	N	14218	2025400052000-410 TR-stage lights-ballast	0	3560.89 0	06/30/17	APB1001
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	N	14218	2025400052000-410 HS parking lot lights-1	0	417.6 0	06/30/17	APB1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14218	2025400052000-410 LC-wo116552-ballasts/MU	0	1066.2 0	06/30/17	APB1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14218	2025400052000-410 SB-ballasts	0	290 0	06/30/17	APB1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14218	2025400052000-410 PL-wo117931-ballasts fo	0	290.5 0	06/30/17	APB1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14234	2025400052000-410 MU-ballasts-20	0	290 0	08/24/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14234	2025400052000-410 HM-wo118217-ballasts-10	0	138.5 0	08/24/17	APA1001
22943	AMPRACHA, PIMISIRI	AMPRACHA K17	N	142456	1025207020000-493 KENNY@OE REG/CRS17MCW	0	158 0	04/25/17	APA-10
26062	AMS MECHANICAL SYSTEMS	42176-1	N	143742	2025400052000-323 LC ABS BOARD	0	3315 0	06/29/17	APA-71
26062	AMS MECHANICAL SYSTEMS	42354-1	N	143961	2025400052000-323 OEH ABSRBR RPR 6/17	0	1058.86 0	07/24/17	APA-FY17
364	AMSTERDAM PRINTING & L	PCEFFRON	N	14156	1011102060000-410 Staff Academic calendar	0	183.27 0	04/12/17	APA1001
364	AMSTERDAM PRINTING & L	PCBROSTOWITZ	N	14180	1011101960209-410 Mugs for staff apprecia	0	474.11 0	05/12/17	APA1001
364	AMSTERDAM PRINTING & L	PCMASON	N	14201	1011101760000-410 Calendars	0	301.4 0	06/13/17	APA1001
364	AMSTERDAM PRINTING & L	PCSMITH	N	14201	1011101160000-410 academic calendar refil	0	56.29 0	06/13/17	APA1001
364	AMSTERDAM PRINTING & L	PCHEINRICH	N	14218	1011101360000-410 Staff Calendars	0	329.86 0	06/30/17	APB1001
364	AMSTERDAM PRINTING & L	PCMANNA	N	14234	1011102160000-410 Calendars for Staff	0	128.25 0	08/24/17	APA1001
364	AMSTERDAM PRINTING & L	PCWILLIAMS	N	14234	1011204460000-410 staff calendars	0	120.6 0	08/24/17	APA1001
27608	ANCO STEEL COMPANY INC	PCRODRIGUEZ	N	14156	1014900041413-410 OHS FY17 Grant - metal	0	311.05 0	04/12/17	APA1001
27608	ANCO STEEL COMPANY INC	PCRODRIGUEZ	N	14156	1014900041412-410 OHS FY17 Grant -Metal f	0	74.82 0	04/12/17	APA1001
23285	BRENT J. ANDERSON	AVID	N	142636	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
27004	JAMIE R. ANDERSON	AVID	N	142637	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14156	2025400052000-320 Dist - Pest Control Ser	0	1714.13 0	04/12/17	APA1001
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14180	2025400052000-320 Dist - April Pest Servi	0	1714.13 0	05/12/17	APA1001
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14201	2025400052000-320 DIST - Semi-Annual Exte	0	2179.55 0	06/13/17	APA1001
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14201	2025400052000-320 DIST - May Pest Control	0	1714.13 0	06/13/17	APA1001
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14218	2025400052000-320 Dist. - June Pest Servi	0	1714.13 0	06/30/17	APB1001
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14218	2025400052000-320 Trans - April Pest Serv	0	66.95 0	06/30/17	APB1001
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14234	2025400052000-320 Dist. - July Pest Contr	0	1714.13 0	08/24/17	APA1001
23228	ANDERSON'S	PCLARSEN	N	14201	1011306160220-419 Prom favors. Please cu	0	2123.73 0	06/13/17	APA1001
23228	ANDERSON'S	PCMANNA	N	14234	1011102160000-410 Lanyards for New employ	0	581.23 0	08/24/17	APA1001
22005	ANDERSON'S BOOKFAIR CO	022223	N	143344	1022222160000-410 PT BOOK LRC	0	271.38 0	06/12/17	APX-76
26840	ANDERSONS BOOKS INC	PCHOWERTON	N	14180	1011306160605-410 Purchase of One Book O	0	280 0	05/12/17	APA1001
372	ANDERSON'S BOOKSHOP	PCBERGAN	N	14201	1011102260000-410 Professional dev. resou	0	476 0	06/13/17	APA1001
31259	ANDY'S FROZEN CUSTARD	PCHOINKES	N	14180	1021206260000-410 gift cards for Welcome	0	50 0	05/12/17	APA1001

31125	CHUCK ANFIELD	OH GSOC 5/2	M	142965	1015106121000-319 OHS V/G-SOC 5/2/17	0	62 0	05/18/17	APA-42
31125	CHUCK ANFIELD	OH GSOC 5/9	M	143050	1015106121000-319 OHS V/G-SOC 5/9/17	0	62 0	05/23/17	APA-43
19460	ANNE M. ARCHER	REIM-9/5/17	N	144431	1011101760210-430 LRC SPL	0	433.79 0	09/18/17	APX-80
31240	ANNETTE GOLZ	TR-5/25/17	M	142942	1011204260000-410 TR FACE PAINT	0	100 0	05/11/17	APA-1
31200	ANTHONY CALGANO	OE BSBL 4/8	M	142501	1015206221000-319 OEH F/B BSBL 4/8/17	0	96 0	05/01/17	APX-40
21547	GARY ANTON	OH BSBL 5/6	M	142966	1015206121000-319 OHS V-BSBL DH 5/6/17	0	107 0	05/18/17	APA-42
21547	GARY ANTON	OH BSBL 5/13	M	143051	1015206121000-319 OHS V/BSBL DH 5/13/17	0	107 0	05/23/17	APA-43
30343	ANYTHING WEATHER COMM 81227		N	144626	1015106221000-319 LIGHTENING DETECTOR	0	394 0	09/18/17	APX-75
30343	ANYTHING WEATHER COMM 81227		N	144626	1015206221000-319 LIGHTENING DETECTOR	0	394 0	09/18/17	APX-75
19262	AP EXAMS	14330-OH	N	143345	1022120040419-310 OEH AP EXAMS	0	108948 0	06/12/17	APX-70
19262	AP EXAMS	14331-OE	N	143346	1022120040419-310 OEH AP EXAMS	0	121123 0	06/12/17	APX-70
23326	APEX INDUSTRIAL AUTOMA	PCACOSTA	N	14156	2025400052000-410 Grand Park HVAC Pulley	0	15.93 0	04/12/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCARLSON	N	14156	2025400052000-410 BH-wo115379-fan motor e	0	401.21 0	04/12/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCRONKOVITZ	N	14156	2025400052000-410 Churchill - W/o - 11551	0	57.06 0	04/12/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14180	2025400052000-410 Traughber WO 115831 HVA	0	564 0	05/12/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14180	2025400052000-410 Wolfcrossing WO 115975	0	221.25 0	05/12/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCRONKOVITZ	N	14180	2025400052000-410 Wolf Crossing - W/O- 11	0	165.91 0	05/12/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCRONKOVITZ	N	14180	2025400052000-410 Bednarcik - W/O - 11609	0	135.27 0	05/12/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCRONKOVITZ	N	14180	2025400052000-410 Bednarcik - W/O - 11609	0	68.88 0	05/12/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCRONKOVITZ	N	14180	2025400052000-410 Churchill - W/O - 11503	0	34.18 0	05/12/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCWINDERS	N	14180	2025400052000-410 TR-wo110517-motor	0	317.49 0	05/12/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14201	2025400052000-410 Traughber WO 116460 HVA	0	474.86 0	06/13/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14201	2025400052000-410 Southbury WO 116872 HVA	0	602.85 0	06/13/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14201	2025400052000-410 Churchill WO 116680 HVA	0	220.57 0	06/13/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	N	14201	2025400052000-410 TR-wo116582-motors for	0	634.98 0	06/13/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	N	14201	2025400052000-410 OHS-wo116406-motor	0	1203.89 0	06/13/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	N	14201	2025400052000-410 OHS-wo116691-sheave for	0	53.07 0	06/13/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCSCHOENSEE	N	14201	2025400052000-410 TR-wo116317-rtu1-conden	0	3942.72 0	06/13/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCACOSTA	N	14218	2025400052000-410 Longbeach HVAC Fan Moto	0	221.25 0	06/30/17	APB1001
23326	APEX INDUSTRIAL AUTOMA	PCACOSTA	N	14218	2025400052000-410 Prairie Point HVAC Fan	0	139.68 0	06/30/17	APB1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14218	2025400052000-410 Traughber WO 118197 HVA	0	870.56 0	06/30/17	APB1001
23326	APEX INDUSTRIAL AUTOMA	PCPETERSON	N	14218	2025400052000-410 RTU 7 belts	0	29.13 0	06/30/17	APB1001
23326	APEX INDUSTRIAL AUTOMA	PCRONKOVITZ	N	14218	2025400052000-410 Eastveiw - W/O - 118210	0	203.2 0	06/30/17	APB1001
23326	APEX INDUSTRIAL AUTOMA	PCRONKOVITZ	N	14218	2025400052000-410 Murphy - W/O - 118018 -	0	233.8 0	06/30/17	APB1001
23326	APEX INDUSTRIAL AUTOMA	PCWINDERS	N	14218	2025400052000-410 Scrub machine MFD cap	0	7 0	06/30/17	APB1001
23326	APEX INDUSTRIAL AUTOMA	PCACOSTA	N	14234	2025400052000-410 Southbury HVAC Fan Moto	0	467.6 0	08/24/17	APA1001

23326	APEX INDUSTRIAL AUTOMA	PCCARLSON	N	14234	2025400052000-410 PP-wo118628-3HP rtu mot	0	870.56 0	08/24/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCARLSON	N	14234	2025400052000-410 PP-wo118628-20HP rtu mo	0	1795.64 0	08/24/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCARLSON	N	14234	2025400052000-410 PP-wo11868-3HP rtu moto	0	947.71 0	08/24/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14234	2025400052000-410 Central grounds WO 1180	0	390.44 0	08/24/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	N	14234	2025400052000-410 OHS-wo118042-motor	0	975 0	08/24/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCWINDERS	N	14234	2025400052000-410 MU-RTU-4 motor-2	0	1818.27 0	08/24/17	APA1001
29875	APPERSON INC.	PCROBERTS	N	14180	1011306260607-411 Scantrons for classes	0	168.36 0	05/12/17	APA1001
29875	APPERSON INC.	PCSHELDON	N	14180	1011306160000-410 apperson testing forms	0	2502.77 0	05/12/17	APA1001
29875	APPERSON INC.	PCSHELDON	N	14218	1011306160000-410 Apperson test forms	0	3923.23 0	06/30/17	APB1001
24727	APPLE ITUNES	PCKIGER	N	14156	1026600042323-314 iPad App - SD78137	0	49.8 0	04/12/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14156	1026600042323-314 iPad App - SD77953	0	99.8 0	04/12/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14156	1026600042323-314 iPad App - SD77953	0	2.99 0	04/12/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14156	1026600042323-314 iPad App - SD78125	0	4.99 0	04/12/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14201	1022226260000-431 iPad App - SD79052	0	69.72 0	06/13/17	APA1001
24727	APPLE ITUNES	PCSHRUM	N	14201	1011204560000-410 PE	0	0.92 0	06/13/17	APA1001
24727	APPLE ITUNES	PCSHRUM	N	14218	1011204560000-410 8th Grade Promotion Nig	0	6.45 0	06/30/17	APB1001
24397	APPLE ONLINE STORE	PCKIGER	N	14201	1026600042323-495 iPads - SD78821	0	2940 0	06/13/17	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	14201	1011101260201-495 iPads - SD79098	0	1495 0	06/13/17	APA1001
24397	APPLE ONLINE STORE	PCSMITH	N	14234	1011102260000-410 Apple Volume Purchase P	0	100 0	08/24/17	APA1001
24765	APPLE STORE	PCSZAMBELAN	N	14180	1025107020000-495 IPHONE repair	0	319 0	05/12/17	APA1001
24765	APPLE STORE	PCSZAMBELAN	N	14180	1025107020000-410 I-Phone shield	0	39.95 0	05/12/17	APA1001
31344	APPLIANCE FACTORY PART	PCPETERSON	N	14201	1024106160000-490 Grills repair	0	265.24 0	06/13/17	APA1001
418	APPLIED CONTROLS INC.	2128	N	142849	2025400052000-323 OE SRV/RPR	0	3354.24 0	05/08/17	APX-72
418	APPLIED CONTROLS INC.	2145	N	142849	2025400052000-323 OE SRV RPR	0	2799.2 0	05/08/17	APX-72
418	APPLIED CONTROLS INC.	2146	N	142834	2025400052000-323 BH-RPR BAD CONTROLLER	0	2214.15 0	05/08/17	APX-60
418	APPLIED CONTROLS INC.	2148	N	142834	2025400052000-323 BH-FIREFOX UPDATE	0	663 0	05/08/17	APX-60
19337	AQUA PURE ENTERPRISES	PCLEUBNER	N	14156	1015706220630-410 pool supplies	0	1812.46 0	04/12/17	APA1001
19337	AQUA PURE ENTERPRISES	PCLEUBNER	N	14180	1015706220630-410 pool chemicals	0	1107.97 0	05/12/17	APA1001
19337	AQUA PURE ENTERPRISES	PCLEUBNER	N	14201	1015706220630-410 pool supplies	0	1658.55 0	06/13/17	APA1001
19337	AQUA PURE ENTERPRISES	PCLEUBNER	N	14234	1015706220630-410 pool supplies	0	2657.53 0	08/24/17	APA1001
421	ARAMARK	000144	N	142850	1011204560620-418 STUDENT INCENTIVE	0	24.4 0	05/08/17	APX-70
421	ARAMARK	000149	N	142850	1011102460209-410 HC READING CLUB	0	319.15 0	05/08/17	APX-70
421	ARAMARK	000150	N	142850	1011101160620-418 BH ES BRKFST	0	160 0	05/08/17	APX-70
421	ARAMARK	000161	N	143347	1011204260620-418 TR CC BRKFST 12/6&3/8	0	854.75 0	06/12/17	APX-76
421	ARAMARK	000164	N	143347	1018000045406-410 PARENT MTG 4/18&20	0	100 0	06/12/17	APX-76
421	ARAMARK	000170	N	143347	1011306160648-410 BAND BOX LNCHS	0	420 0	06/12/17	APX-77

421	ARAMARK	000172	N	143347	1011204560620-418 LIBRARY EVENT	0	43.45 0	06/12/17	APX-77
421	ARAMARK	182	N	143959	1025600020000-310 CAFE SRV 5/17	0	26840.37 0	07/20/17	APA-FY17
421	ARAMARK	183	N	143959	1012500044450-319 ADV CAMP MEALS 5-6/17	0	2181.8 0	07/20/17	APA-FY17
421	ARAMARK	183	N	143959	1025600020000-310 SS MEALS/ELL/BOE 6/17	0	7082.25 0	07/20/17	APA-FY17
27413	ARAMARK CHICAGO OCS	PCFAIRLESS	N	14156	1011306260220-419 Reading Club Coffee	0	62.49 0	04/12/17	APA1001
19622	ARAMARK EDUCATION K-12	PCRYDER	N	14156	1025600020000-310 Food Service	0	456927.94 0	04/12/17	APA1001
19622	ARAMARK EDUCATION K-12	PCRYDER	N	14180	1025600020000-310 Food Service	0	538214.69 0	05/12/17	APA1001
19622	ARAMARK EDUCATION K-12	PCRYDER	N	14201	1025600020000-310 Food Service	0	367444.16 0	06/13/17	APA1001
19622	ARAMARK EDUCATION K-12	PCRYDER	N	14218	1025600020000-310 Food Service	0	520213.52 0	06/30/17	APB1001
23892	AREA RESTROOM SOLUTION	PCHETTINGER	N	14156	1015206221000-319 Outdoor Portable Restro	0	392 0	04/12/17	APA1001
23892	AREA RESTROOM SOLUTION	15920	N	142851	1015206221000-319 OE ATH FLD RSTRMS	0	288 0	05/08/17	APX-70
23892	AREA RESTROOM SOLUTION	15921	N	142851	1015106121000-321 OH ATH FLD RSTRMS	0	237.6 0	05/08/17	APX-70
23892	AREA RESTROOM SOLUTION	15921	N	142851	1015206121000-321 OH ATH FLD RSTRMMS	0	237.6 0	05/08/17	APX-70
23892	AREA RESTROOM SOLUTION	16253	N	142851	1015206221000-319 OE ATH RSTRMS 5/17	0	288 0	05/08/17	APX-77
23892	AREA RESTROOM SOLUTION	16254	N	142851	1015106121000-321 OH ATH RSTRMS 4-5/17	0	144 0	05/08/17	APX-77
23892	AREA RESTROOM SOLUTION	16254	N	142851	1015206121000-321 OH ATH RSTRMS 4-5/17	0	144 0	05/08/17	APX-77
23892	AREA RESTROOM SOLUTION	16569	N	143348	1015206221000-319 OE PRTBL RSTRMS	0	288 0	06/12/17	APX-77
23892	AREA RESTROOM SOLUTION	16965	N	144058	1015206221000-319 OEH P-RSTRM 7/17	0	288 0	07/31/17	APA-72
23892	AREA RESTROOM SOLUTION	17052	N	144211	1015206121000-321 OH 7/17 PORT-POTTY	0	288 0	08/21/17	APX-71
23892	AREA RESTROOM SOLUTION	17437	N	144211	1015206221000-319 OE ATH PRTBL RSTRMS	0	288 0	08/21/17	APX-75
23892	AREA RESTROOM SOLUTION	17483	N	144627	1015206121000-321 OH OUTDOOR RSTRMS	0	216 0	09/18/17	APX-75
23892	AREA RESTROOM SOLUTION	17483	N	144627	1015106121000-321 OH OUTDOOR RSTRMS	0	72 0	09/18/17	APX-75
23892	AREA RESTROOM SOLUTION	17818	N	144627	1015206221000-319 OEH OUTDOOR RSTRMS	0	288 0	09/18/17	APX-75
23892	AREA RESTROOM SOLUTION	17855	N	144627	1015106121000-321 OH OUTDOOR RSTRM 9/17	0	72 0	09/18/17	APX-77
23892	AREA RESTROOM SOLUTION	17855	N	144627	1015206121000-321 OH OUTDOOR RSTRM 9/17	0	216 0	09/18/17	APX-77
31405	ARENA AMERICAS IL	PCKING	N	14218	1026337011000-319 Unity Project - Tent	0	154.5 0	06/30/17	APB1001
31382	KAY M.H. ARIANO	MLG-2017	N	143670	1012070042303-332 MLG 2017	0	529.8 0	06/28/17	APV-51
22943	ARIAS, CARLOS	ARIAS B-17	N	142457	1025207020000-493 BRIELLE@OP REG 17MCW	0	64 0	04/25/17	APA-10
22943	ARIZABALA, LILIA PAZ	PAZ C-17	N	144322	10-R1812 CRISTIAN SS'17 REFND	0	250 0	08/29/17	APA-51
21952	DUNCAN ARMSTRONG JR	REIM-5/8/17	N	V51818	4025507153000-332 MEAL#18803 4/15/17	0	15 0	05/08/17	APX-80
21952	DUNCAN ARMSTRONG JR	REIM-4/17	N	V51883	4025507153000-332 MEAL TRIP 4/29/17	0	15 0	06/27/17	APA-80
21952	DUNCAN ARMSTRONG JR	REIM-8/19	N	V51948	4025507153000-332 MEAL T#20476 8/19/17	0	15 0	09/18/17	APX-80
21952	DUNCAN ARMSTRONG JR	REIM-8/24/17	N	V51948	4025507153000-332 MEAL T#20463 8/24	0	15 0	09/18/17	APX-80
31394	ART INST-MUSEUM EDUC	PCCRUZ	N	14218	1011306260603-411 3-day teacher workshop	0	175 0	06/30/17	APB1001
31394	ART INST-MUSEUM EDUC	PCCRUZ	N	14218	1011306260603-411 3-day teacher workshop	0	175 0	06/30/17	APB1001
22251	ART TO REMEMBER	PCDEMONT	N	14156	1011101260209-413 Art to Remember Fundrai	0	392.25 0	04/12/17	APA1001

21035	ARTLIP AND SONS INC	0187359	N	143214	2025400052000-323 OH-RPR HEAD END ROOM	0	816 0	06/12/17	APX-60	
21035	ARTLIP AND SONS INC	0187662	N	143349	2025400052000-323 OHS COOLING RPR\	0	2560.57 0	06/12/17	APX-73	
21035	ARTLIP AND SONS INC	0187677	N	143214	2025400052000-323 OH-RPR UNIT IN IT RM	0	1638.24 0	06/12/17	APX-60	
21035	ARTLIP AND SONS INC	0188124	N	143962	2025400052000-323 O3C COOLING UNIT RPR	0	1994.24 0	07/24/17	APA-FY17	
21035	ARTLIP AND SONS INC	0188410	N	144628	2025400052000-323 OEH RPR PIPE/MAIN	0	704.26 0	09/18/17	APX-77	
21035	ARTLIP AND SONS INC	0189227	N	144628	2025400052000-323 FREON	0	772 0	09/18/17	APX-77	
21953	JENNIFER E. KETO	REIM-8/10/17	N	144432	1011306160608-410 AP CONFERENCE	0	530.01 0	09/18/17	APX-80	
26332	CATHERINE M ASHLEY	PL 1-5/17	M	143091	1011204460636-319 PL HORN LESSONS	0	472.5 0	05/26/17	APA-40	
31336	ASHLEYJEWELSCOM	PCMASON	N	14201	1011101760000-410 Staff Gifts - Paid with	0	63.95 0	06/13/17	APA1001	
30090	EARL ASHMORE	OH GSOC 4/19	M	142502	1015106121000-319 OHS F/G-SOCR 4/19/17	0	57 0	05/01/17	APX-41	
30090	EARL ASHMORE	OE GSOC 4/27	M	142967	1015106221000-319 OEH V/G-SOCR 4/27/17	0	-62 0	05/18/17	APA-40	VOID
30090	EARL ASHMORE	OE GSOC 4/27	M	142967	1015106221000-319 OEH V/G-SOCR 4/27/17	0	62 0	05/18/17	APA-40	
460	STACEY L. ASPEN	MLG 3/17	N	V51819	1026607051000-332 MLG TECH 3/17	0	74.9 0	05/08/17	APX-80	
460	STACEY L. ASPEN	MLG 4/17	N	V51858	1026607051000-332 MLG TECH 4/17	0	69.66 0	06/12/17	APX-82	
22506	ASSET CONTROL SOLUTION	1443	N	143350	1025207020000-319 FX ASSET/2017/PAY#3	0	6250 0	06/12/17	APX-76	
22506	ASSET CONTROL SOLUTION	1501	N	144629	1025207020000-319 FXD ASSET INVTRY 6/17	0	6250 0	09/18/17	APX-76	
470	ASSOC. FOR SUPERVISION	PCKRACHTUS	N	14156	1022120040000-640 ASCD Membership (Meliss	0	89 0	04/12/17	APA1001	
470	ASSOC. FOR SUPERVISION	PCFRANCIS	N	14180	1011204360000-410 Solving Math Problems M	0	46.32 0	05/12/17	APA1001	
470	ASSOC. FOR SUPERVISION	PCKRACHTUS	N	14201	1022120040000-640 Yearly Membership - Dr.	0	89 0	06/13/17	APA1001	
470	ASSOC. FOR SUPERVISION	PCKRACHTUS	N	14201	1022120040000-640 Yearly Membership - Dr.	0	89 0	06/13/17	APA1001	
470	ASSOC. FOR SUPERVISION	PCCOAN	N	14234	1023207010000-640 Renewal of ASCD Members	0	49 0	08/24/17	APA1001	
470	ASSOC. FOR SUPERVISION	PCDOERR	N	14234	1024106160000-312 Annual membership	0	89 0	08/24/17	APA1001	
470	ASSOC. FOR SUPERVISION	PCSAVAGE	N	14234	1024106260000-410 Cancelled Membership	0	239 0	08/24/17	APA1001	
470	ASSOC. FOR SUPERVISION	PCSAVAGE	N	14234	1024106260000-410 Cancelled Membership	0	-239 0	08/24/17	APA1001	
470	ASSOC. FOR SUPERVISION	PCSENO	N	14234	1024106160000-640 ASCD membership for Tan	0	89 0	08/24/17	APA1001	
27360	ASSOCIATION MIDDLE LEV	175146R8V3	N	144630	1024104260000-640 MBRSHP A.RYAN 17/18	0	229.97 0	09/18/17	APX-71	
30287	ASSURANCE AGENCY	94247	N	V51913	1023100020206-381 17/18 SURETY BOND	0	10500 0	07/24/17	APA-71	
30287	ASSURANCE AGENCY	94246	N	V51925	1023100020206-381 17/18 BOND 2017A DADA	0	2383 0	07/31/17	APA-71	
30287	ASSURANCE AGENCY	95809	N	V51930	1023100020206-381 CYBER COVERAGE 17/18	0	26575 0	08/21/17	APX-72	
473	AT&T	PCKRANTZ	N	14156	1026607051000-495 APPLE IPHONE 5S 32GB FO	0	0.99 0	04/12/17	APA1001	
473	AT&T	PCKRANTZ	N	14156	1011204360000-495 CELL PHONE CASE (GS7-ED	0	28 0	04/12/17	APA1001	
473	AT&T	PCKRANTZ	N	14156	2025400051000-340 ATT INTERNET SERVICE	0	85 0	04/12/17	APA1001	
473	AT&T	PCKRANTZ	N	14156	2025400051000-340 CELL PHONE EQUIPMENT S7	0	129.99 0	04/12/17	APA1001	
473	AT&T	PCKRANTZ	N	14156	2025400051000-340 CELL PHONE SERVICE	0	4149.32 0	04/12/17	APA1001	
473	AT&T	PCREIDY	N	14156	4025507153000-390 Bus radios	0	939.72 0	04/12/17	APA1001	
473	AT&T	PCKRANTZ	N	14180	2025400051000-340 CELL PHONE SERVICE	0	4339.8 0	05/12/17	APA1001	

473	AT&T	PCKRANTZ	N	14180	2025400051000-340 ATT INTERNET SERVICE	0	85 0	05/12/17	APA1001
473	AT&T	PCKRANTZ	N	14201	2025400051000-340 CELL PHONE SERVICE	0	3744.52 0	06/13/17	APA1001
473	AT&T	PCKRANTZ	N	14201	2025400052000-410 IPHONE 6S FOR ROB ALLIS	0	214.94 0	06/13/17	APA1001
473	AT&T	PCKRANTZ	N	14201	1011306160000-495 GALAXY 7 FOR ERIC SIMON	0	129.99 0	06/13/17	APA1001
473	AT&T	PCKRANTZ	N	14201	1011306160000-495 GALAXY 7 FOR ERIC SIMON	0	129.99 0	06/13/17	APA1001
473	AT&T	PCKRANTZ	N	14201	2025400051000-340 ATT INTERNET SERVICE	0	85 0	06/13/17	APA1001
473	AT&T	PCKRANTZ	N	14201	6025300070000-400 IPHONE 6S FOR MIKE BAIL	0	99.99 0	06/13/17 1570402-400	APA1001
473	AT&T	PCKRANTZ	N	14201	1011306160000-495 IPHONE 6S FOR ANN REISW	0	99.99 0	06/13/17	APA1001
473	AT&T	PCKRANTZ	N	14201	1011306160000-495 IPHONE 6S FOR JOHN BARN	0	99.99 0	06/13/17	APA1001
473	AT&T	PCKRANTZ	N	14218	2025400051000-340 CELL PHONE SERVICE	0	3676.9 0	06/30/17	APB1001
473	AT&T	PCKRANTZ	N	14218	2025400051000-340 RON HAYNES SAMSUNG G7	0	129.99 0	06/30/17	APB1001
473	AT&T	PCKRANTZ	N	14218	2025400051000-340 ATT INTERNET SERVICE WO	0	100.33 0	06/30/17	APB1001
473	AT&T	PCKRANTZ	N	14234	2025400051000-340 CELL PHONE SERVICE	0	4308.51 0	08/24/17	APA1001
473	AT&T	PCKRANTZ	N	14234	2025400051000-340 ATT INTERNET SERVICE WO	0	95 0	08/24/17	APA1001
473	AT&T MOBILITY	496638115	N	144631	4025507153000-495 ATT DEVICES/ACCESRY	0	4464 0	09/18/17	APX-74
29760	AT&T*PREMIER EBIL	PCREIDY	N	14180	4025507153000-390 Bus Radios	0	1896.16 0	05/12/17	APA1001
23580	ATI PHYSICAL THERAPY	TSM1941	N	142852	1015006221000-319 FY17 WINTER INSTLMNT	0	15666.67 0	05/08/17	APX-70
23580	ATI PHYSICAL THERAPY	TSM3023	N	142852	1015006221000-319 FY17 SPRING INSTLMNT	0	15666.66 0	05/08/17	APX-70
23580	ATI PHYSICAL THERAPY	TSM862	N	142852	1015006221000-319 FY17 FALL INSTLMNT	0	15666.67 0	05/08/17	APX-70
31138	ATLANTA FIXTURE SALES	PCRYDER	N	14156	1025600020000-700 Cafeteria Blenders	0	5875 0	04/12/17	APA1001
28681	ATLAS SCREEN SUPPLY CO	PCOKOREN	N	14156	1011306160610-411 Supplies for graphic de	0	43.85 0	04/12/17	APA1001
31489	ATR INC	27735	N	144632	1012020042323-310 VIZZLE TCHR ACCNTS	0	4830 0	09/18/17	APX-76
24625	AURELIOS PIZZA	PCDARNELL	N	14156	1011306260000-640 SPC	0	70.51 0	04/12/17	APA1001
526	CORE ACADEMY	COR001463	N	143231	1019120042303-670 TUITION 4/17=8 STDNTS	0	26077.12 0	06/12/17	APX-30
526	CORE ACADEMY	COR011000373	N	143231	1019120042303-670 IO TUITION 4/17	0	3981.45 0	06/12/17	APX-30
526	CORE ACADEMY	SESINV000151	N	143547	1019120042303-670 TUITION 5/17=9 STDNTS	0	32081.72 0	06/26/17	APA-30
526	CORE ACADEMY	SESINV000152	N	143547	1019120042303-670 IO TUITION 5/17	0	4400.55 0	06/26/17	APA-30
526	CORE ACADEMY	SESINV000540	N	143843	1019120042303-670 TUITION 6/17=9STDNTS	0	16984.44 0	06/30/17	APA-71
526	CORE ACADEMY	SESINV000541	N	143843	1019120042303-670 IO TUITION 6/17	0	2305.05 0	06/30/17	APA-71
526	CORE ACADEMY	SESINV000703	N	144212	1019120042303-670 TUITION 7/17=5 STDNTS	0	24018.4 0	08/21/17	APX-75
526	CORE ACADEMY	SESINV000704	N	144212	1019120042303-670 ESY TUITION 7/17 IO	0	5867.4 0	08/21/17	APX-75
526	CORE ACADEMY	SESINV000806	N	144633	1019120042303-670 ESY TUITION 8/17=5	0	6862.4 0	09/18/17	APX-78
526	CORE ACADEMY	SESINV000807	N	144633	1019120042303-670 LO ESY TUITION 8/17	0	1885.95 0	09/18/17	APX-78
29482	AURORA LIMOUSINE SERVI	PCKING	N	14201	1026337011000-332 Travel (OCR)	0	104.4 0	06/13/17	APA1001
29482	AURORA LIMOUSINE SERVI	PCKING	N	14201	1026337011000-332 Travel	0	104.4 0	06/13/17	APA1001
27065	AUTISM HOME SUPPORT	PCSHULMAN	N	14156	1012056160000-312 Prof Development - Sara	0	60 0	04/12/17	APA1001

31162	AUTO PLAZA	PCLEUBNER	N	14156	1015706220630-332 parking	0	20 0	04/12/17	APA1001
31162	AUTO PLAZA	PCLEUBNER	N	14156	1015706220630-332 parking	0	20 0	04/12/17	APA1001
21102	AUTOMATED LOGIC CHICAG	150196	N	142853	2025400052000-320 SRV CNTRCT QRT	0	1670 0	05/08/17	APX-72
21102	AUTOMATED LOGIC CHICAG	157993	N	143743	2025400052000-323 PHN/SPPR	0	560 0	06/29/17	APA-71
21102	AUTOMATED LOGIC CHICAG	160051	N	144059	2025400052000-320 SRV CNTRCT QTRLY	0	1720 0	07/31/17	APA-71
26618	AUTOZONE	PCBAILEY	N	14180	2025407252509-410 Trk #103-rear caliper (	0	127.72 0	05/12/17	APA1001
26618	AUTOZONE	PCBAILEY	N	14201	2025407252509-410 Trk #103-rear calipers	0	117.99 0	06/13/17	APA1001
26618	AUTOZONE	PCBAILEY	N	14201	2025407252509-410 Refund purchase to reve	0	-127.72 0	06/13/17	APA1001
21695	AV CHICAGO INC	PCARRAMBIDE	N	14234	1023107010000-325 Video rental for convoc	0	6766.75 0	08/24/17	APA1001
27882	AVANGATE TELESTREAM.NE	PCSKURA	N	14156	1011306160623-410 Fine Art purchase for v	0	736.72 0	04/12/17	APA1001
27882	AVANGATE TELESTREAM.NE	PCSKURA	N	14180	1011306160220-419 Return for drama club.	0	-57.72 0	05/12/17	APA1001
25471	AVANTIS ITALIAN RESTUR	PCEDWARDS	N	14156	1015206121000-332 Food bill for Boys Trac	0	171.39 0	04/12/17	APA1001
25471	AVANTIS ITALIAN RESTUR	PCEDWARDS	N	14156	1015106121000-332 Food bill for Girls Tra	0	171.4 0	04/12/17	APA1001
25471	AVANTIS ITALIAN RESTUR	PCATHLETIC D	N	14218	1011306160220-419 b-bkb IWU team camp mea	0	167.02 0	06/30/17	APB1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120041415-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120041415-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1022120044450-332 PATH Training (June 7-8	0	415 0	04/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14156	1011102160000-312 AVID SI Registration -	0	760 0	04/12/17	APA1001
27513	AVID CENTER	11349	N	142854	1022120044450-332 AVID REG FEE	0	32631 0	05/08/17	APX-70
27513	AVID CENTER	11349	N	142854	1022120041415-312 AVID REG/MBR FEES	0	67755 0	05/08/17	APX-70
27513	AVID CENTER	PCKRACHTUS	N	14180	1022120044450-312 AVID Registration-SI (2	0	19000 0	05/12/17	APA1001

27513	AVID CENTER	PCKRACHTUS	N	14180	1022120041415-312 AVID Registration-SI (2	0	21280 0	05/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14180	1022120044450-312 AVID - SI Registration	0	760 0	05/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14180	1022120044450-312 AVID - SI Registration	0	760 0	05/12/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14201	1022120044450-312 AVID SI Registration -	0	835 0	06/13/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14201	1022120044450-312 AVID SI Registration -	0	835 0	06/13/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14201	1022120044450-312 AVID SI Registration -	0	835 0	06/13/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14201	1022120044450-312 AVID SI Registration -	0	835 0	06/13/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14201	1022120044450-312 AVID SI Registration -	0	835 0	06/13/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14201	1022120044450-312 AVID SI Registration -	0	835 0	06/13/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14201	1024101760000-312 AVID SI Registration -	0	835 0	06/13/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14218	1022120041415-312 Path to Schoolwide (Elg	0	415 0	06/30/17	APB1001
27513	AVID CENTER	PCFRANCIS	N	14234	1011204360209-410 Staff Incentives Avid L	0	180 0	08/24/17	APA1001
27513	AVID CENTER	PCMARTIN	N	14234	1011204460000-410 Supplies for AVID site	0	310 0	08/24/17	APA1001
22943	AVILA, CLARA	AVILA K-17	N	142458	1025207020000-493 KILLYAN@PT REG17MCW	0	64 0	04/25/17	APA-10
22943	AWOYADE, ALEXIS SCOTT	AWOYADE I 17	N	142459	1025207020000-493 IAN@OEH CRS 17MCW	0	59 0	04/25/17	APA-10
22943	AWOYADE, ALEXIS SCOTT	AWOYADE I-17	N	142459	1025207020000-493 IAN@OEH REG 17MCW	0	128 0	04/25/17	APA-10
22943	AWOYADE, ALEXIS SCOTT	AWOYADE Y-17	N	142459	1025207020000-493 YORI@OEH REG 17MCW	0	128 0	04/25/17	APA-10
22943	AYALA, ALICIA	AYALA E-17	N	142460	1025207020000-493 EDGAR@PL REG 17MCW	0	128 0	04/25/17	APA-10
22943	AYALA, MARTINA	AYALA D-17	N	143804	1025207020000-493 DAVID@OE REG/CRS17MCW	0	243 0	06/30/17	APA-74
22943	AZAR, JILL	AZAR B-17	N	142409	1025207020000-493 BRITTANY@OEH REG 17GE	0	64 0	04/25/17	APA-11
30037	B GUNTHER AND CO INC	PCDOERR	N	14156	1011306160220-419 Retirement gifts - Craf	0	877.89 0	04/12/17	APA1001
23343	B HANEY AND SONS INC	2017-0460	N	144213	2025400052000-410 MULCH	0	3360 0	08/21/17	APX-76
29256	B&H PHOTO MOTO	PCCRUIZ	N	14201	1011306260000-323 Purchase of two replace	0	802.51 0	06/13/17	APA1001
29256	B&H PHOTO MOTO	PCARRAMBIDE	N	14234	1015706225626-700 HDMI Switcher for convo	0	1100 0	08/24/17	APA1001
28486	B&H PHOTO STORE	PCBATTAGLIA	N	14180	1011204260220-419 Drama Supplies - Moorma	0	44.68 0	05/12/17	APA1001
28486	B&H PHOTO STORE	PCKIGER	N	14201	1011101460000-495 HoverCam Document Camer	0	5837 0	06/13/17	APA1001
22943	BACHARA, BRIDGET	BACHARA K-17	N	143975	10-R1812 KYLE SS JAZZ 2017 WD	0	85 0	07/24/17	APA-71
723	JOHN A. BACHIO	OE BSBL 5/24	M	143427	1011306261205-319 OE V/BSBL RGNL 5/24	0	65 0	06/15/17	APA-50
723	JOHN A. BACHIO	OH BSBL	M	143677	1011306161205-319 OHS IHSA BSBL SCNTL	0	150 0	06/28/17	APA-80
19661	BADMINTON WAREHOUSE	2703	N	142855	1015106121000-319 RAQUET STRING SRV	0	306 0	05/08/17	APX-77
22943	BAGGA, RANJEET	BAGGA D-17	N	143805	1025207020000-493 DIPESH@HM REG17MCW	0	64 0	06/30/17	APA-74
31279	VANESSA BAIER	SD308-4/12	M	143092	1039000042323-314 PARENT SIGN CLASS	0	30 0	05/26/17	APA-41
733	GEORGE BAILEY	OH 2&4/17	M	143093	1015106121000-319 OH VIDEO 2/15,16&4/12	0	240 0	05/26/17	APA-40
29158	BAKER TILLY VIRCHOW KR	BT1119041	M	V51884	1025207020000-317 PRG FYE 2017 AUDIT	0	10000 0	06/27/17	APA-70
31510	KEN BALCERZAK	OE BSOC 8/26	M	144504	1015206221000-319 OEH V/B-SOCR 8/26/17	0	64 0	09/18/17	APX-81
21362	JERRY BALDWIN	OE BSBL 4/29	M	142968	1015206221000-319 OEH S/BSBL DH 4/29/17	0	96 0	05/18/17	APA-41

21362	JERRY BALDWIN	OE BSBL 5/13	M	143094	1015206221000-319 OEH S/BSBL DH 5/13/17	0	96 0	05/26/17	APA-40
21362	JERRY BALDWIN	OH BSBL 5/17	M	143094	1015206121000-319 OHS S/BSBL 5/17/17	0	53 0	05/26/17	APA-40
21362	JERRY BALDWIN	OH BSBL 5/18	M	143094	1015206121000-319 OHS V/BSBL 5/18/17	0	62 0	05/26/17	APA-40
21362	JERRY BALDWIN	OE SMR BSBL	M	143976	1011306261205-319 OEH SMR BSBL 2017	0	140 0	07/24/17	APA-40
21362	JERRY BALDWIN	OH SMR BSBL	M	143976	1011306161205-319 OHS SMR BSBL 2017	0	50 0	07/24/17	APA-40
30093	BALETT FOLKLORIOCO HUE	SD308-5/11	N	142943	1039000045407-319 BFH PRFRMNC 5/11/17	0	800 0	05/11/17	APA-1
22432	BALL HORTICULTURAL COM	PCMCCARTHY	N	14218	1011306160611-410 supplies.	0	780.88 0	06/30/17	APB1001
24610	BALLARD AND TIGHE	PCLARES LUNA	N	14218	1022300045406-410 Screening Kits	0	1377.2 0	06/30/17	APB1001
28965	GINA BANKS	OE GTRK	M	142503	1015106221000-319 OE GTRK 2/10&4/11/17	0	100 0	05/01/17	APX-40
25427	RANDY BANKS	OE B-FB 9/2	M	144505	1015206221000-319 OEH F/AB B-FB 9/2/17	0	91 0	09/18/17	APX-81B
26383	BANNERVILLE USA INC	23569	N	144214	1015106221000-410 OEH ATH BANNERS	0	210 0	08/21/17	APX-75
26383	BANNERVILLE USA INC	23727	N	144634	1015106121000-410 SPORT PHYSICAL SIGN	0	97.5 0	09/18/17	APX-75
26383	BANNERVILLE USA INC	23727	N	144634	1015206121000-410 SPORT PHYSICAL SIGN	0	97.5 0	09/18/17	APX-75
26499	TRACY L. BANSER	REIM-5/8/17	N	142745	4025507153000-332 MEAL#18671 3/25/17	0	25 0	05/08/17	APX-80
26499	TRACY L. BANSER	REIM-5/17	N	V51885	4025507153000-332 MEALS 5/6&13/17	0	50 0	06/27/17	APA-80
26499	TRACY L. BANSER	REIM-6/17	N	V51922	4025507153000-332 MEAL TRIP 6/26/17	0	15 0	07/25/17	APA FY17
26499	TRACY L. BANSER	REIM 7/13-16	N	V51926	4025507153000-332 MEALS TRPS7/13-16/17	0	90 0	07/31/17	APA-72
26499	TRACY L. BANSER	REIM 7/21-25	N	V51949	4025507153000-332 MEALS T#19865 7/21-25	0	120 0	09/18/17	APX-80
31366	NANCY L. BARKLEY	REIM-5/17	N	143624	4025507153000-332 MEALS 5/6&13/17	0	40 0	06/27/17	APA-80
1640	BARNES & NOBLE INC	PCVERA	N	14180	1011306260608-411 AP Review materials for	0	2038.5 0	05/12/17	APA1001
1640	BARNES & NOBLE INC	PCGULBRO	N	14201	1011306260602-421 French cinema kit	0	73.56 0	06/13/17	APA1001
1640	BARNES & NOBLE INC	PCVERA	N	14201	1011306260608-411 AP Review Materials for	0	19.99 0	06/13/17	APA1001
1640	BARNES & NOBLE INC	PCWIADUCH	N	14201	1012500044450-410 FY17 Adventure Camp Sup	0	18.45 0	06/13/17	APA1001
1640	BARNES & NOBLE INC	PCGULBRO	N	14218	1011306260602-421 Refund	0	-4.32 0	06/30/17	APB1001
1640	BARNES & NOBLE INC	PCWIADUCH	N	14218	1012500044450-410 FY17 Adventure Camp Tit	0	315.72 0	06/30/17	APB1001
20396	PURIM G. BARNES	REIM-4/5/17	N	142746	1011204260620-418 CHARACTER COUNTS	0	72.54 0	05/08/17	APX-80
20396	PURIM G. BARNES	REIM-8/30/17	N	144433	1015104260000-410 MEDICAL KIT BOXES	0	25.72 0	09/18/17	APX-80
22943	BARNES, OLIVIA T	WHITE L-17	N	143806	1025207020000-493 LAUREN@HM REG 17MCW	0	64 0	06/30/17	APA-74
29261	BARRETT S ECO WATER	PCKIGER	N	14156	1026600055000-410 Water for Tech Dept	0	66.38 0	04/12/17	APA1001
29261	BARRETT S ECO WATER	PCNERVIS	N	14156	6025307070000-300 CST - bottled wtr servi	0	39.91 0	04/12/17 1570305-300	APA1001
29261	BARRETT S ECO WATER	PCDEROSE	N	14180	2025400052000-410 MNT - Bottled Water	0	132.76 0	05/12/17	APA1001
29261	BARRETT S ECO WATER	PCKIGER	N	14180	1026600055000-410 Water for Tech Departme	0	107.29 0	05/12/17	APA1001
29261	BARRETT S ECO WATER	PCNERVIS	N	14180	6025307070000-300 CST-bottled water servi	0	32.42 0	05/12/17 1570305-300	APA1001
29261	BARRETT S ECO WATER	PCKIGER	N	14201	1026600055000-410 Water for Tech Departme	0	66.38 0	06/13/17	APA1001
29261	BARRETT S ECO WATER	PCNERVIS	N	14201	6025307070000-300 CST-bottled water svc	0	15.44 0	06/13/17 1570305-300	APA1001
29261	BARRETT S ECO WATER	PCDEROSE	N	14218	2025400052000-410 MNTC - Bottled Water	0	66.38 0	06/30/17	APB1001

29261	BARRETT S ECO WATER	PCDEROSE	N	14234	2025400052000-410 MNTC - Bottled Water	0	199.7 0	08/24/17	APA1001
29261	BARRETT S ECO WATER	PCKIGER	N	14234	1026600055000-410 Water for Tech Dept	0	57.89 0	08/24/17	APA1001
22943	BARRETT, SAMANTHA A	NOWOTNIK-17	N	142461	1025207020000-493 MADY@GP REG17MCW	0	64 0	04/25/17	APA-10
22878	KATHERINE A. BARRY	AVID	N	142638	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
30823	LISA BARTIK	#7	M	V51805	1021500042303-310 OP/BR SPCH 3/20-4/7	0	1256.25 0	05/01/17	APX-42
30823	LISA BARTIK	#8	M	V51805	1021500042303-310 OP/BR SPCH 4/10-5/17	0	956.25 0	05/01/17	APX-42
30823	LISA BARTIK	#9	M	V51844	1021500042303-310 SPCH 4/24-5/5/17	0	1631.25 0	05/23/17	APA-43
30823	LISA BARTIK	#10	M	V51847	1021500042303-310 OP/BR SPCH/LNG 5/8-22	0	1462.5 0	05/30/17	APA-42
27132	KENNETH BARTLE	OE B-VB 5/9	M	143095	1015206221000-319 OEH F/AB B-VB 5/9/17	0	86 0	05/26/17	APA-41
27132	KENNETH BARTLE	TR B-VB 4/20	M	143095	1015204260000-319 TR 7/8 B-VB 4/20/17	0	60 0	05/26/17	APA-41
27132	KENNETH BARTLE	TR B-VB 4/25	M	143095	1015204260000-319 TR 7/8 B-VB 4/25/17	0	60 0	05/26/17	APA-41
27132	KENNETH BARTLE	TR B-VB 5/1	M	143095	1015204260000-319 TR 7/8 B-VB 5/1/17	0	60 0	05/26/17	APA-41
27132	KENNETH BARTLE	OE G-VB 8/31	M	144506	1015106221000-319 OEH F/AB G-VB 8/31	0	88 0	09/18/17	APX-81
27132	KENNETH BARTLE	TH G-VB 8/24	M	144506	1015104160000-319 TH 7TH/G-VB 8/24/17	0	60 0	09/18/17	APX-81
27132	KENNETH BARTLE	TH G-VB 8/29	M	144506	1015104160000-319 TH 8TH/G-VB 8/29/17	0	60 0	09/18/17	APX-81
28227	KATIE BARTOLOMUCCI	OE B-VB 4/25	M	142504	1015206221000-319 OEH V/JV B-VB 4/25/17	0	87 0	05/01/17	APX-40
31275	GRANT BASTING	OH BTRK 5/11	M	143096	1011306161205-319 OH BTRK SPC/CNF 5/11	0	100 0	05/26/17	APA-42
19901	BATAVIA HIGH SCHOOL	OE BGLF 9/9	N	144137	1015206221000-640 OEH V/B-GOLF INV 9/9	0	270 0	08/21/17	APX-21
19901	BATAVIA HIGH SCHOOL	OE G-VB 9/16	N	144137	1015106221000-640 OEH F/G-VB INV 9/16	0	220 0	08/21/17	APX-21
19901	BATAVIA HIGH SCHOOL	OH G-VB 8/21	N	144113	1015106121000-640 OHS S/G-VB 8/21/17	0	90 0	08/21/17	APX-20
19901	BATAVIA HIGH SCHOOL	OH G-VB 9/16	N	144113	1015106121000-640 OHS F/G-VB 9/16/17	0	440 0	08/21/17	APX-20
23345	BATES WATER SOLUTIONS	4617	N	144635	2025400052000-323 OEH NEW SOFTENER	0	16024 0	09/18/17	APX-77
623	SANDRA L. BATTAGLIA	MLG-2017	N	143428	1024104260000-332 MLG 8/16-6/17	0	144.18 0	06/15/17	APA-50
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052000-410 SB-wo117544-T8 bulbs-5	0	206.25 0	08/24/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052000-410 PP-wo118677-fire alarm	0	119.95 0	08/24/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052503-410 Fire alarm batteries	0	122.8 0	08/24/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052000-410 CH-T8 bulbs	0	123.75 0	08/24/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052000-410 OP-T8 bulbs-4 pks	0	165 0	08/24/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052000-410 BH-T8 bulbs-4 pks	0	165 0	08/24/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052000-410 HC-T8 bulbs-4 pks	0	165 0	08/24/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052000-410 PL-T12 f40 bulbs-12 pk	0	106.08 0	08/24/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052503-410 Fire alarm system batte	0	245.6 0	08/24/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052503-410 Battery for fire alarm	0	245.6 0	08/24/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052503-410 BH-fire alarm batteries	0	378.7 0	08/24/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052000-410 LB-T8 bulbs-10 pks	0	412.5 0	08/24/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052000-410 HM-T8 bulbs-10 pks	0	412.5 0	08/24/17	APA1001

25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052000-410 BH-T8 bulbs-10 pks	0	412.5 0	08/24/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052000-410 BH-T8 bulbs-10 pks	0	412.5 0	08/24/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052000-410 FC-T8 bulbs-8 pks	0	330 0	08/24/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14234	2025400052503-410 PP-wo118677-12 batterie	0	365.55 0	08/24/17	APA1001
22943	BAUDER, RACHEL	MORRIS R-18	N	144377	10-R1611 HAILEY@LB CAFE 2018	0	34.8 0	09/18/17	APX-20
865	BAUDVILLE INC.	PCBATTAGLIA	N	14156	1011204260000-415 8th grade promotion cer	0	718.62 0	04/12/17	APA1001
865	BAUDVILLE INC.	PCEFFRON	N	14156	1011102060000-410 retirement plaque	0	53.45 0	04/12/17	APA1001
865	BAUDVILLE INC.	PCKING	N	14156	1026337011000-410 General Supplies	0	130.3 0	04/12/17	APA1001
865	BAUDVILLE INC.	PCBANSCHBACH	N	14180	1026407032000-410 GOAL Teacher Appreciati	0	80.7 0	05/12/17	APA1001
865	BAUDVILLE INC.	PCKING	N	14180	1026337011000-410 Gen Supplies	0	77.4 0	05/12/17	APA1001
865	BAUDVILLE INC.	PCKING	N	14180	1026337011000-410 Gen Supplies	0	420.51 0	05/12/17	APA1001
865	BAUDVILLE INC.	PCLARES	N	14180	1018000045406-410 Certificate paper for E	0	65.9 0	05/12/17	APA1001
865	BAUDVILLE INC.	PCLARES	N	14180	1018000045406-410 Certificate paper for E	0	43.45 0	05/12/17	APA1001
865	BAUDVILLE INC.	PCSHRUM	N	14180	1011204560220-419 NJHS Awards	0	40.3 0	05/12/17	APA1001
865	BAUDVILLE INC.	PCADORJAN	N	14201	1011101560220-419 Activity acct. reimburs	0	99.4 0	06/13/17	APA1001
865	BAUDVILLE INC.	PCKING	N	14218	1026337011000-319 Supplies	0	109 0	06/30/17	APB1001
865	BAUDVILLE INC.	PCKING	N	14234	1026337011000-410 Certificates	0	39.75 0	08/24/17	APA1001
865	BAUDVILLE INC.	PCKING	N	14234	1026337011000-410 Certificates Enve.	0	39.75 0	08/24/17	APA1001
865	BAUDVILLE INC.	PCKING	N	14234	1026337011000-410 General Supplies	0	64.3 0	08/24/17	APA1001
21308	JAMES BAUMANN	OH B-FB 8/25	M	144323	1015206121000-319 OHS S/B-FB 8/25/17	0	58 0	08/29/17	APA-51
22943	BAYER, BRANDON C	BAYER B-17	N	142410	1025207020000-493 BRANSON@BE REG17MCW	0	128 0	04/25/17	APA-11
29732	BBI*TRANSACT PURCHASE	PCKING	N	14201	1026337011000-342 Blackboard - Website	0	2419.33 0	06/13/17	APA1001
28460	BC.BASECAMP.COM	PCGRAVES	N	14156	1026337011000-470 Software maintenance (F	0	50 0	04/12/17	APA1001
28460	BC.BASECAMP.COM	PCGRAVES	N	14156	1026337011000-470 Software Maintenance (M	0	50 0	04/12/17	APA1001
28460	BC.BASECAMP.COM	PCGRAVES	N	14201	1026337011000-470 Software Maintenance	0	50 0	06/13/17	APA1001
28460	BC.BASECAMP.COM	PCGRAVES	N	14201	1026337011000-470 Software Maintenance	0	50 0	06/13/17	APA1001
28460	BC.BASECAMP.COM	PCKING	N	14234	1026337011000-470 Software Service	0	50 0	08/24/17	APA1001
26596	PHILLIP BEALE	TR-2017	M	V51838	1011204260636-310 IMEA/PERCUSSION/CNCRT	0	1550 0	05/19/17	APA-42
22943	BEARDEN, TRACY L	BEARDEN M-18	N	144378	10-R1611 MATTHEW@OH CAFE 18	0	47.2 0	09/18/17	APX-20
31211	DAN BECKER	OH G-SB 4/4	M	142505	1015106121000-319 OHS JV/G-SB 4/4/17	0	53 0	05/01/17	APX-41
22943	BECKER, DIANE	BECKER M-17	N	142411	1025207020000-493 MADILYN@GP REG 17MCW	0	64 0	04/25/17	APA-11
30630	LORETTA M. BECKER-JESS	REIM-5/31/17	N	143263	1026337011000-332 OCR TRAINING EXP	0	68.15 0	06/12/17	APX-81
20778	BRUCE BECKMAN	OE B-VB 4/25	M	142506	1015206221000-319 OEH F/AB B-VB 4/25/17	0	86 0	05/01/17	APX-40
1667	BEDNARCIK JR HIGH	REIM-6/27/17	N	143754	1043-R1721 DUPLICATE DEPOSIT	0	309.75 0	06/29/17	APA-71
1667	BEDNARCIK JR HIGH	REIM 6/21/17	N	143844	1011204360209-410 CK#2981 DJ/BULLDOG	0	640 0	06/30/17	APA-72
1667	BEDNARCIK JR HIGH	REIM--6/21	N	143844	1011204360209-410 CK2851&2869 ATH FEES	0	80 0	06/30/17	APA-72

1667	BEDNARCIK JR HIGH	REIM-6/21/17	N	143844	1011204360209-410 CK#2929 STEP UP SHIRT	0	270 0	06/30/17	APA-72
1667	BEDNARCIK JR HIGH	FS-2017	N	144027	1043-R1793 PE UNIFORM 16/17	0	20 0	07/25/17	APA-FY17
21344	DAVE BEESLEY	OE BBSK 6/2	M	143429	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
22943	BEHREND, KAREN T	BEHREND J17	N	142412	1025207020000-493 JEFFREY@TR REG 17MCW	0	128 0	04/25/17	APA-11
27596	CHARLOTTE M. BELL	REIM-5/17	N	143625	4025507153000-332 MEAL TRIP 5/13/17	0	25 0	06/27/17	APA-80
27596	CHARLOTTE M. BELL	REIM-6/16	N	143678	4025507153000-332 MEAL#17353 9/16/16	0	30 0	06/28/17	APA-80
31346	BELMONTES FLORIST	PCDOERR	N	14201	1011306160220-419 Funeral flowers Joe DeC	0	85 0	06/13/17	APA1001
22943	BELTRAN, SANDY B	MARTINEZ A17	N	142364	1025207020000-493 ANDREW@SB REG17MCW	0	250 0	04/25/17	APA-12
28971	RAY BENAITS	OH BSBL 4/17	M	142507	1015206121000-319 OHS F/BSBL 4/17/17	0	53 0	05/01/17	APX-41
28971	RAY BENAITS	OH BSBL 4/19	M	142507	1015206121000-319 OHS S/BSBL 4/19/17	0	53 0	05/01/17	APX-41
28971	RAY BENAITS	OH BSBL 4/24	M	142507	1015206121000-319 OHS V/BSBL 4/24/17	0	62 0	05/01/17	APX-43
28971	RAY BENAITS	OH BSBL 4/28	M	142507	1015206121000-319 OHS S/BSBL 4/28/17	0	53 0	05/01/17	APX-43
28971	RAY BENAITS	OH BSBL 4/7	M	142507	1015206121000-319 OHS V/BSBL 4/7/17	0	107 0	05/01/17	APX-41
28971	RAY BENAITS	OH BSBL 5/12	M	143052	1015206121000-319 OHS F/A BSBL 5/12/17	0	59 0	05/23/17	APA-43
28971	RAY BENAITS	OE BSBL 5/15	M	143097	1015206221000-319 OEH V/BSBL 5/15/17	0	62 0	05/26/17	APA-40
28971	RAY BENAITS	OH BSBL 5/17	M	143097	1015206121000-319 OHS F/A BSBL 5/17/17	0	59 0	05/26/17	APA-40
28868	AMY BENES	OE GTRK 4/15	M	142508	1011306261205-319 OEH V/JV GTRK 4/15/17	0	150 0	05/01/17	APX-40
26241	KRISTEN M. JANOWIAK	REIM-5/30/17	N	143264	1011204260620-410 PBIS STUDENT SPL	0	14 0	06/12/17	APX-81
22943	BENNETT, ANGELA	BENNETT L-18	N	144324	10-R1611 LUCAS CAFE REFUND	0	4.65 0	08/29/17	APA-51
22943	BENNETT, ANGELA	BENNETT M-18	N	144324	10-R1611 MAXWELL CAFE REFUND	0	10.45 0	08/29/17	APA-51
22943	BENSON, CYNTHIA A	BENSON S-17	N	142242	1025207020000-493 SEAN@OE CULINARY 2017	0	25 0	04/25/17	APA-18
22943	BENUSKA, LYNNE R	LEVIJA L-17	N	142243	1025207020000-493 LILY@PL REG 17MCW	0	128 0	04/25/17	APA-18
28864	CONNIE BERGESON	OE B-VB 5/11	M	143098	1015206221000-319 OEH V/JV B-VB 5/11/17	0	87 0	05/26/17	APA-41
28864	CONNIE BERGESON	OE G-VB 8/26	M	144507	1011306261205-319 OEH V/G-VB TRNM 8/26	0	96 0	09/18/17	APX-81A
31379	SHARON M. BERGFELD	VALEES-2017	M	143679	1011000020205-319 WORK READINESS TRNG	0	1038.74 0	06/28/17	APA-80
1964	ROSS BERKLEY	TH JUDGE-	M	142938	1011204160623-310 TH JUDE FEE 11/16	0	150 0	05/09/17	APV-51
31286	BERTIL J PERSON	OH BSBL 6/3	M	143077	1011306161205-319 OHS BSBL 6/3/17	0	76 0	05/26/17	APA-44
31286	BERTIL J PERSON	OH BSBL5/31	M	143076	1011306161205-319 OH BSBL 2 GAMES 5/31	0	152 0	05/26/17	APA-44
22943	BERWANGER, CONNIE	CERDA L-17	N	142365	1025207020000-493 LILYANA@PL REG17MCW	0	128 0	04/25/17	APA-12
21311	STEVE BESSE	OH BSBL 4/7	M	142509	1015206121000-319 OHS V/BSBL 4/7/17	0	107 0	05/01/17	APX-41
21311	STEVE BESSE	OH BFB 8/18	M	144325	1015206121000-319 OHS V/B-FB 8/18/17	0	100 0	08/29/17	APA-51
966	BEST BUY	PCARRAMBIDE	N	14156	1011306260220-419 I pad charger	0	19.99 0	04/12/17	APA1001
966	BEST BUY	PCBEDELL	N	14156	1015706225626-410 Presentation keyboard.	0	29.99 0	04/12/17	APA1001
966	BEST BUY	PCHETTINGER	N	14156	1011306260220-419 Boys Volleyball iPad -	0	638.98 0	04/12/17	APA1001
966	BEST BUY	PCKAMINSKI	N	14156	1011306260220-419 iPad for Softball - re-	0	453.98 0	04/12/17	APA1001
966	BEST BUY	PCKING	N	14156	1026337011000-490 General Supplies	0	417.91 0	04/12/17	APA1001

966	BEST BUY	PCMARTINEZ	N	14156	4025507153000-495 Microwave	0	149.99 0	04/12/17	APA1001
966	BEST BUY	PCSAN	N	14156	1015806122000-410 recorders	0	108.97 0	04/12/17	APA1001
966	BEST BUY	PCGRAVES	N	14180	1026337011000-410 Office Supplies (credit	0	-5.41 0	05/12/17	APA1001
966	BEST BUY	PCGRAVES	N	14180	1026337011000-410 Office Supplies	0	86.58 0	05/12/17	APA1001
966	BEST BUY	PCKING	N	14180	1026337011000-410 Office Supplies	0	442.92 0	05/12/17	APA1001
966	BEST BUY	PCMUNDSINGER	N	14180	1022226160000-410 Laptop Charger	0	129.98 0	05/12/17	APA1001
966	BEST BUY	PCKING	N	14201	1026337011000-410 Gen Supplies	0	654.65 0	06/13/17	APA1001
966	BEST BUY	PCQUEEN	N	14218	2025400052000-410 B. Queen- cell phone ca	0	49.99 0	06/30/17	APB1001
966	BEST BUY	PCBEDELL	N	14234	1015706225626-410 Presentation remotes.	0	248.97 0	08/24/17	APA1001
966	BEST BUY	PCMUNDSINGER	N	14234	1022226160000-495 Portable battery backup	0	99.98 0	08/24/17	APA1001
25615	DAVID A. BIELANSKI	REIM-5/8/17	N	142747	4025507153000-332 MEAL#19612 4/1/17	0	25 0	05/08/17	APX-80
25615	DAVID A. BIELANSKI	REIM-5/17	N	143626	4025507153000-332 MEALS 5/20/17	0	25 0	06/27/17	APA-80
25679	BIG APPLE BAGELS	PCDIFIORE	N	14156	1011204360209-410 Character Counts Breakf	0	20 0	04/12/17	APA1001
25679	BIG APPLE BAGELS	PCSANDS	N	14180	1011101260209-410 Food for staff event	0	37.05 0	05/12/17	APA1001
29338	JIM BIGGIO	OH B-FB 8/28	M	144508	1015206121000-319 OHS JV/BFB SHOW 8/28	0	30 0	09/18/17	APX-81A
30650	BILINGUAL EDUCATIONAL	SD308-5/6/17	N	143053	1012000042303-319 TRANSLATE EV/BR	0	300 0	05/23/17	APA-43
31437	BILINGUAL SOLUTIONS IN	2239	N	144215	1018000045406-410 CONOCIMIENTO	0	218.5 0	08/21/17	APX-73
29342	GREGG BIMM	OE-DRILL7/31	M	144167	1011306261205-319 OEH MARCH DRILL 7/31	0	2901 0	08/21/17	APX-40
31463	BINNYS BEVERAGE DEPOT	PCKAMINSKI	N	14234	1011306260220-419 Golf outing supplies -	0	81.96 0	08/24/17	APA1001
29382	BIOZONE CORPORATION	PCROBERTS	N	14180	1011306260607-411 Course supplements	0	454.57 0	05/12/17	APA1001
1873	BLACK GOLD SEPTIC INC	14890	N	144400	2025400052000-323 OH-CLN CAFE TRAP	0	400 0	09/18/17	APX-60
1873	BLACK GOLD SEPTIC INC	14890	N	144400	2025400052000-323 OH-SVC GREASE TRAP	0	475 0	09/18/17	APX-60
1873	BLACK GOLD SEPTIC INC	14890	N	144400	2025400052000-323 OH-CONCESSION STAND	0	175 0	09/18/17	APX-60
1873	BLACK GOLD SEPTIC INC	14895	N	144400	2025400052000-323 OE-CONCESSION STAND	0	175 0	09/18/17	APX-60
1873	BLACK GOLD SEPTIC INC	14895	N	144400	2025400052000-323 OE-SVC GREASE TRAP	0	350 0	09/18/17	APX-60
1873	BLACK GOLD SEPTIC INC	15458	N	144400	2025400052000-323 TR-SVC GREASE TRAP	0	350 0	09/18/17	APX-60
22563	BLACKBERRY OAKS GOLF C	1677	N	144636	1015206121000-640 OH '17 CRS FEE GLF TM	0	3000 0	09/18/17	APX-75
27842	TIM BLAIR	OE G-VB 8/25	M	144509	1011306261205-319 OEH V/G-VB TRNM 8/25	0	137 0	09/18/17	APX-81
31210	WILLIAM BLAKE	OH G-SB 4/4	M	142510	1015106121000-319 OHS F/G-SB 4/4/17	0	59 0	05/01/17	APX-41
20779	MATTHEW BLASER	OH BSBL 4/11	M	142511	1015106121000-319 OHS F/A BSBL 4/11/17	0	59 0	05/01/17	APX-43
20779	MATTHEW BLASER	OE BSBL 4/27	M	142969	1015206221000-319 OEH S/BSBL 4/27/17	0	53 0	05/18/17	APA-40
20779	MATTHEW BLASER	OE BSBL 5/11	M	143099	1015206221000-319 OEH F/BSBL 5/11/17	0	59 0	05/26/17	APA-41
22943	BLAU, MARIA S	BLAU A-17	N	142413	1025207020000-493 ARIANA@LB REG 17MCW	0	32 0	04/25/17	APA-11
1013	BLICK ART MATERIALS	PCKUNSCH	N	14156	1011204560615-410 Art classroom supplies	0	10.14 0	04/12/17	APA1001
1013	BLICK ART MATERIALS	PCMILLER	N	14156	1011101460615-410 Art supplies	0	562.61 0	04/12/17	APA1001
1013	BLICK ART MATERIALS	PCRESTIVO	N	14156	1011204360615-410 Art Supplies	0	244.06 0	04/12/17	APA1001

1013	BLICK ART MATERIALS	PCSTANICH	N	14156	1011306260603-411 Sculpting and painting	0	94.78 0	04/12/17	APA1001
1013	BLICK ART MATERIALS	PCBATTAGLIA	N	14180	1011204260615-410 Art Supplies	0	109.99 0	05/12/17	APA1001
1013	BLICK ART MATERIALS	PCBROSTOWITZ	N	14180	1011101960615-410 Wire for art	0	34.11 0	05/12/17	APA1001
1013	BLICK ART MATERIALS	PCCRAIG	N	14180	1011204160220-419 Screen printing	0	17.45 0	05/12/17	APA1001
1013	BLICK ART MATERIALS	PCMANNA	N	14180	1011102160209-413 Art Room Supplies that	0	21.21 0	05/12/17	APA1001
1013	BLICK ART MATERIALS	PCMANNA	N	14180	1011102160209-413 Art Room supplies	0	128.91 0	05/12/17	APA1001
1013	BLICK ART MATERIALS	PCMANNA	N	14180	1011102160209-413 Art Room Materials	0	246.61 0	05/12/17	APA1001
1013	BLICK ART MATERIALS	PCQUICK	N	14180	1011102360220-419 Art Check	0	204.24 0	05/12/17	APA1001
1013	BLICK ART MATERIALS	PCSKURA	N	14180	1011306160220-419 Drama supplies	0	147.54 0	05/12/17	APA1001
1013	BLICK ART MATERIALS	PCSKURA	N	14180	1011306160603-411 Art supplies	0	630.69 0	05/12/17	APA1001
1013	BLICK ART MATERIALS	PCSMITH	N	14180	1011101160615-410 art supplies	0	138.9 0	05/12/17	APA1001
1013	BLICK ART MATERIALS	PCSTANICH	N	14180	1011306260603-411 Art class materials	0	195.76 0	05/12/17	APA1001
1013	BLICK ART MATERIALS	PCCLEMENTS	N	14201	1011204160615-411 Art Supplies	0	309.54 0	06/13/17	APA1001
1013	BLICK ART MATERIALS	PCDEMONT	N	14201	1011101260209-413 Art materials with Art	0	1339.77 0	06/13/17	APA1001
1013	BLICK ART MATERIALS	PCKUNSCH	N	14201	1011204560615-410 Classroom supplies	0	159.08 0	06/13/17	APA1001
1013	BLICK ART MATERIALS	PCKUNSCH	N	14201	1011204560615-410 Classroom Art Supplies	0	116.6 0	06/13/17	APA1001
1013	BLICK ART MATERIALS	PCMANNA	N	14201	1011102160209-413 Art Room supplies	0	43.12 0	06/13/17	APA1001
1013	BLICK ART MATERIALS	PCMASON	N	14201	1011101760615-410 Art Supplies	0	150.48 0	06/13/17	APA1001
1013	BLICK ART MATERIALS	PCMASON	N	14201	1011101760615-410 Art Supplies	0	737.82 0	06/13/17	APA1001
1013	BLICK ART MATERIALS	PCRESTIVO	N	14201	1011204360220-419 Art Supplies	0	117.75 0	06/13/17	APA1001
1013	BLICK ART MATERIALS	PCSKURA	N	14201	1011306160603-411 Art supplies	0	450 0	06/13/17	APA1001
1013	BLICK ART MATERIALS	PCMANNA	N	14234	1011102160615-410 Art Room Supplies	0	508.83 0	08/24/17	APA1001
1013	BLICK ART MATERIALS	PCMASON	N	14234	1011101760615-410 Art Supplies	0	214.32 0	08/24/17	APA1001
1013	BLICK ART MATERIALS	PCSKURA	N	14234	1011306160603-411 Art supplies for studen	0	62.74 0	08/24/17	APA1001
1013	BLICK ART MATERIALS	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	181.77 0	08/24/17	APA1001
721	BLITT AND GAINES PC		N	140225	97-9468 DED:1022 GARNISH	0	233.44 0	F 04/14/17	PAYG45P
721	BLITT AND GAINES PC		N	140261	97-9468 DED:1022 GARNISH	0	233.44 0	F 04/28/17	PAYG46P
721	BLITT AND GAINES PC		N	140297	97-9468 DED:1022 GARNISH	0	233.44 0	F 05/15/17	PAYG47P
721	BLITT AND GAINES PC		N	140331	97-9468 DED:1022 GARNISH	0	233.44 0	F 05/30/17	PAYG48P
721	BLITT AND GAINES PC		N	140370	97-9468 DED:1022 GARNISH	0	233.44 0	F 06/15/17	PAYG49P
721	BLITT AND GAINES PC		N	140414	97-9468 DED:1022 GARNISH	0	192.72 0	F 06/30/17	PAYG50P
721	BLITT AND GAINES PC		N	140469	97-9468 DED:1022 GARNISH	0	192.72 0	F 07/14/17	PAYG51P
721	BLITT AND GAINES PC		N	140501	97-9468 DED:1022 GARNISH	0	192.72 0	F 07/28/17	PAYG52P
721	BLITT AND GAINES PC		N	140536	97-9468 DED:1022 GARNISH	0	192.72 0	F 08/15/17	PAYG53P
721	BLITT AND GAINES PC		N	140672	97-9468 DED:1022 GARNISH	0	233.44 0	F 08/30/17	PAYH04P
721	BLITT AND GAINES PC		N	140710	97-9468 DED:1022 GARNISH	0	233.44 0	F 09/15/17	PAYH05P

27951	BLK ISLAMICRELIEFUSA	PCASH	N	14180	1011306160220-419 Holocaust Speaker donat	0	450 0	05/12/17	APA1001
27951	BLK ISLAMICRELIEFUSA	PCMASON	N	14201	1011101760000-410 Stem night presenter	0	275 0	06/13/17	APA1001
27951	BLK ISLAMICRELIEFUSA	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp - R	0	166.5 0	06/13/17	APA1001
22943	BLOODWORTH, JEANNETTE	BLOODWORTH J	N	142414	1025207020000-493 JOHN@OE REG/CRS 17MCW	0	428 0	04/25/17	APA-11
31147	BLUE PEAK TENTS INC	PCSIMON	N	14156	1011306160419-310 AP Testing Table Rental	0	323.25 0	04/12/17	APA1001
31147	BLUE PEAK TENTS INC	PCSIMON	N	14180	1011306160419-310 table rent AP testing	0	1886.7 0	05/12/17	APA1001
24648	BLUE SKY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	48.48 0	08/24/17	APA1001
23787	TROY BOARDMAN	OE BBSK 6/2	M	143430	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
31130	BOB ZAHARA	OE BSBL 5/6	M	142970	1015206221000-319 OEH V/BSBL DH 5/6/17	0	107 0	05/18/17	APA-41
31130	BOB ZAHARA	OH BSBL 5/2	M	142970	1015206121000-319 OHS V/BSBL 5/2/17	0	62 0	05/18/17	APA-42
31221	ANDREA K BOBOSKY	AVID	N	142639	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
24339	BOILER EQUIPMENT COMPA	2062	N	142856	2025400052000-323 OEH SRV/RPR	0	1304.29 0	05/08/17	APX-72
30134	BRIDGET M. BOIS	AVID	N	142640	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
21316	ANDY BOLE	OE-BBSK 6/3	M	143431	1011306261205-319 OEH BBSK TRNM 6/3/17	0	60 0	06/15/17	APA-50
30433	MATT BOLF	OE BSBL 4/17	M	142512	1015206221000-319 OEH S/BSBL 4/17/17	0	53 0	05/01/17	APX-40
30433	MATT BOLF	OH BSBL 4/29	M	142512	1015206121000-319 OHS F/A BSBL DH 4/29	0	96 0	05/01/17	APX-43
31302	BOLINGBROOK PARK DISTR	#1913465	N	143265	1019120042303-670 #150373/SMR 2017	0	634 0	06/12/17	APX-82
31302	BOLINGBROOK PARK DISTR	1913793	N	143265	1019120042303-670 #150449 /SMR 2017	0	278 0	06/12/17	APX-82
31302	BOLINGBROOK PARK DISTR	1933738-BAL	N	144216	1019120042303-670 A.HAYNER WNTR/16	0	441 0	08/21/17	APX-75
26274	BOLT DEPOT INC	PCMIKALAJUNA	N	14156	2025400052000-410 Machine screws for beam	0	16.18 0	04/12/17	APA1001
27488	KRISTEN E. BONIE	MLG FY2017	N	143505	1012000042303-332 MLG 8/16-3/17	0	569.36 0	06/15/17	APA-81
27488	KRISTEN E. BONIE	MLG 7/19/17	N	144183	1012000042303-332 MLG SPED CNF 7/19	0	189.39 0	08/21/17	APX-80
22943	BONIFAS, NICHOLE L	BONIFAS M-17	N	142415	1025207020000-493 MADISON@PL REG 17MCW	0	128 0	04/25/17	APA-11
22943	BONIFAS, NICHOLE L	BONIFAS N-17	N	142415	1025207020000-493 NICHOLAS@CH REG 17MCW	0	64 0	04/25/17	APA-11
29004	BOOK FAIRS CONFERENCES	PCSULKSON	N	14180	1024101960000-312 This is a conference fo	0	338 0	05/12/17	APA1001
31328	BOOKDEPOSITORY.COM	PCWIADUCH	N	14201	1012500044450-410 FY17 Adventure Camp Sup	0	57.96 0	06/13/17	APA1001
26758	BOOMBAH INC	PCVANDENBERG	N	14156	1015000042303-410 Sizing kits for soccer	0	198 0	04/12/17	APA1001
26758	BOOMBAH INC	117522	N	143232	1015000042303-410 SOCCER SHIRTS	0	1814.48 0	06/12/17	APX-30
26758	BOOMBAH INC	PCVANDENBERG	N	14201	1015000042303-410 Credit for returning sa	0	-99 0	06/13/17	APA1001
26758	BOOMBAH INC	PCVANDENBERG	N	14201	1015000042303-410 Credit for returning sa	0	-99 0	06/13/17	APA1001
1098	GEORGE BOORAS	TH B-VB 4/20	M	142971	1015204160000-319 TH 7/8 B-VB 4/20/17	0	65 0	05/18/17	APA-41
1098	GEORGE BOORAS	TH B-VB 4/25	M	142971	1015204160000-319 TH 7/8 B-VB 4/25/17	0	65 0	05/18/17	APA-41
1098	GEORGE BOORAS	TH G-VB 8/31	M	144510	1015104160000-319 TH 7TH G-VB 8/31/17	0	60 0	09/18/17	APX-81
31179	BOOTH 3 TERMINAL GARAG	PCSMITH	N	14156	1022120044450-332 ADL 4 - AVID Training (	0	134 0	04/12/17	APA1001
28160	GERALD BORKOWICZ	OH G-SB 4/21	M	142513	1015106121000-319 OHS JV/G-SB 4/21/17	0	53 0	05/01/17	APX-41
28160	GERALD BORKOWICZ	PL B-VB 4/27	M	142513	1015204460000-319 PL B-VB 4/27/17	0	60 0	05/01/17	APX-41

28160	GERALD BORKOWICZ	PL G-VB 8/24	M	144326	1015104460000-319 PL 8TH G-VB 8/24/17	0	60 0	08/29/17	APA-51
30278	JONATHAN BORNEMANN	OE G-VB 8/25	M	144511	1011306261205-319 OEH V/G-VB TRNM 8/25	0	60 0	09/18/17	APX-81
30723	KELSEY A. BOSKELLY	REIM-6/26/17	N	143755	1021300032000-410 MISC NURSE OFFC SPL	0	97.99 0	06/29/17	APA-71
30723	KELSEY A. BOSKELLY	REIM-6/29/17	N	143845	1021300032000-410 STAFF MED	0	9.49 0	06/30/17	APA-71
30723	KELSEY A. BOSKELLY	REIM-8/4/17	N	144184	1021300032000-410 OFFICE SPL	0	9.44 0	08/21/17	APX-80
30723	KELSEY A. BOSKELLY	REIM-8/24/17	N	144434	1021300032000-410 STAMP PURCHASE	0	18.9 0	09/18/17	APX-80
30629	BETH A. BOSS	REIM-8/2/17	N	144185	1021500042303-332 MLG PODD CNF 7/19-20	0	42.8 0	08/21/17	APX-80
22943	BOULRECE, KIJUANA N	BOULRECE A17	N	142416	1025207020000-493 ALONZO@OE REG/CRS17MCW	0	173 0	04/25/17	APA-11
22943	BOULRECE, KIJUANA N	BOULRECE J17	N	142416	1025207020000-493 JORREN@WC REG 17MCW	0	64 0	04/25/17	APA-11
22943	BOULRECE, KIJUANA N	BOULRECE L17	N	142416	1025207020000-493 LORENZO@BE REG17MCW	0	128 0	04/25/17	APA-11
24690	BOUNCE TOWN INC	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp - R	0	1040 0	06/13/17	APA1001
24690	BOUNCE TOWN INC	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp - R	0	100.91 0	06/13/17	APA1001
1111	BOUND TO STAY BOUND BO	PCBERGAN	N	14156	1011102260210-430 Purchased books	0	2513.53 0	04/12/17	APA1001
1111	BOUND TO STAY BOUND BO	PCEFFRON	N	14156	1011102060210-430 LRC books	0	262.81 0	04/12/17	APA1001
1111	BOUND TO STAY BOUND BO	PCSMITH	N	14156	1022221160000-430 books	0	318.5 0	04/12/17	APA1001
1111	BOUND TO STAY BOUND BO	PCSMITH	N	14156	1022221160000-430 books	0	17.06 0	04/12/17	APA1001
1111	BOUND TO STAY BOUND BO	PCEFFRON	N	14201	1011102060210-430 LRC books	0	235.16 0	06/13/17	APA1001
23696	PETER BOUZEOS	OH GBSK 6/29	M	143977	1011306161205-319 OHS G-BSK 6/29/17	0	100 0	07/24/17	APA-40
22943	BOWKER, JEANELL	ALLAN-BOWKER	N	142417	1025207020000-493 KAYLA@WC REG 17MCW	0	64 0	04/25/17	APA-11
22943	BOWKER, MICHELLE L	BOWKER K-17	N	142418	1025207020000-493 KALVIN@OE REG 17MCW	0	128 0	04/25/17	APA-11
22943	BOWKER, MICHELLE L	BOWKER R-17	N	142418	1025207020000-493 RYLAND@GP REG17MCW	0	64 0	04/25/17	APA-11
30496	CALLIE A. BOYLE	MLG-5/8/17	N	142748	4025507153000-332 MLG EX 4/3/17	0	16.05 0	05/08/17	APX-80
30496	CALLIE A. BOYLE	MLG 4-5/17	N	143627	4025507153000-332 MLG XG 4/10-5/1/17	0	51.36 0	06/27/17	APA-80
30496	CALLIE A. BOYLE	MLG 5/8-22	N	143680	4025507153000-332 MLG XG 5/8-22/17	0	48.15 0	06/28/17	APA-80
22639	DEBRA A. BOYLE	OH BVB IHSA	M	143432	1011306161205-319 OHS IHSA BVB SCTNL	0	50 0	06/15/17	APA-50
22639	DEBRA A. BOYLE	OH GSOC 5/24	M	143432	1011306161205-319 OHS IHSA GSOC RGNL	0	100 0	06/15/17	APA-50
22639	DEBRA A. BOYLE	OH BSBL	M	143681	1011306161205-319 OHS IHSA BSBL SCNTL	0	50 0	06/28/17	APA-80
31322	WILLIAM T. BOYTER JR	MLG 3-5/17	N	143506	1012000042303-332 MLG IEP MTGS 3-5/17	0	95.23 0	06/15/17	APA-80
31322	WILLIAM T. BOYTER JR	REIM-5/19/17	N	143506	1023300042323-410 POSTAGE IEP	0	5.38 0	06/15/17	APA-80
24752	BP GAS	PCLEUBNER	N	14201	1015706220630-332 gas for travel to PX3 m	0	39.77 0	06/13/17	APA1001
21529	BRAINPOP	PCSMITH	N	14156	1011101160220-419 PTA reimburse - subscri	0	1095 0	04/12/17	APA1001
31227	TENA M. BRAZEN	AVID	N	142641	1011102160000-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31173	BREAKER OUTLET	PCMIKALAJUNA	N	14156	2025400052203-410 20 amp gfi breaker for	0	153 0	04/12/17	APA1001
22943	BRENDEL, KAROLINA	BRENDEL G-17	N	142419	1025207020000-493 GABRIEL@WC REG 17MCW	0	64 0	04/25/17	APA-11
28053	MATTHEW BRENNAN	CUSD 17-4	M	V51839	1026337011000-319 CMMCTN DEPT 4/17	0	385 0	05/19/17	APA-40
28053	MATTHEW BRENNAN	CUSD 17-5	M	V51839	1026337011000-319 CMMCTN DPRT 5/17	0	420 0	05/19/17	APA-42

28053	MATTHEW BRENNAN	CUSD 17-6	M	V51902	1026337011000-319 CMMCTN/FRLNC 6/17	0	297.5 0	06/29/17	APA-71
31196	MIKE BRILL	OE BSBL 4/24	M	142514	1015206221000-319 OEH S/BSBL 4/24/17	0	59 0	05/01/17	APX-40
31196	MIKE BRILL	OE BSBL 4/8	M	142514	1015206221000-319 OEH F/A BSBL DH 4/8	0	96 0	05/01/17	APX-40
31196	MIKE BRILL	OH BSBL 5/16	M	143100	1015206121000-319 OHS S/BSBL 5/16/17	0	53 0	05/26/17	APA-40
22943	BRISTOL, BETH C	BRISTOL J-17	N	142420	1025207020000-493 JAYVYN@BH REG 17MCW	0	68 0	04/25/17	APA-11
22943	BRISTOL, BETH C	BRISTOL W-17	N	142420	1025207020000-493 WAYNE@BH REG 17MCW	0	64 0	04/25/17	APA-11
22943	BRITO, LAURA	MORALES X-17	N	142217	1025207020000-493 XHELIA@OH REG17MCW	0	128 0	04/25/17	APA-19
31188	BRITTNI ICE	REIM-4/10/17	N	142749	1014900041412-410 EDD PROJECT SPL	0	26.61 0	05/08/17	APX-80
28598	BROADWAY IN CHICAGO	PCBATTAGLIA	N	14180	1011204260220-419 Deposit for tickets to	0	1820 0	05/12/17	APA1001
25950	ANDREW J. BROGAN	MLG-5/22/17	N	143266	1015206221000-332 MLG 5/8/17 BASS SCTNL	0	80.99 0	06/12/17	APX-80
21974	BROOKES PUBLISHING CO	PCVANDENBERG	N	14180	1021509242323-410 Assessments for BR	0	621.5 0	05/12/17	APA1001
22943	BROOKS, SHARON	BROOKS-2017	N	143769	10-R1611 LAUREN CAFE 2017	0	4.45 0	06/30/17	APA-CAFE
22943	BROTON, TENA L	BROTON A/J17	N	142421	1042-R1721 AUSTIN/JAMES@TR ATH17	0	80 0	04/25/17	APA-11
20484	DWAYNE BROWDER	OE B-FB 8/25	M	144512	1015206221000-319 OEH S/B-FB 8/25/17	0	58 0	09/18/17	APX-81A
20484	DWAYNE BROWDER	OE B-FB 9/2	M	144512	1015206221000-319 OEH F/AB B-FB 9/2/17	0	91 0	09/18/17	APX-81B
20178	CYNTHIA L. BROWN	REIM-9/8/17	N	144435	1011101960615-410 ART SUPPLIES	0	142.67 0	09/18/17	APX-80
21521	STANLEY F. BROWN	AVID	N	142642	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
22943	BROWN, KATHRYN J	BROWN J-17	N	142422	1025207020000-493 JEFFREY@TR REG 17MCW	0	128 0	04/25/17	APA-11
22943	BROWN, MITCHELL G	BROWN JW-17	N	142423	1025207020000-493 JUSTIN@OH REG/CRS17MC	0	238 0	04/25/17	APA-11
22943	BROWN, SHANA K	BROWN C-17	N	143807	1025207020000-493 COLIN@TR REG 17MCW	0	128 0	06/30/17	APA-74
22943	BROWN, SHANA K	BROWN H-17	N	143807	1025207020000-493 HALEY@TR REG 17MCW	0	128 0	06/30/17	APA-74
21270	RANDY BROWNLEE	OH G-SB 5/18	M	143101	1015106121000-319 OHS JV/G-SB 5/18/17	0	53 0	05/26/17	APA-40
21270	RANDY BROWNLEE	OH GBSK 6/29	M	143978	1011306161205-319 OHS GBSK 6/29/17	0	100 0	07/24/17	APA-40
21270	RANDY BROWNLEE	OH GBSK 6/30	M	143978	1011306161205-319 OHS GBSK 6/30/17	0	100 0	07/24/17	APA-40
65	BRUCKER CO.	PCSCHOENSEE	N	14156	2025400052000-410 TR-fan power box termin	0	150 0	04/12/17	APA1001
65	BRUCKER CO.	PCSCHOENSEE	N	14156	2025400052000-410 Duplicate charge - will	0	150 0	04/12/17	APA1001
65	BRUCKER CO.	PCSCHOENSEE	N	14180	2025400052000-410 Double charged in March	0	-150 0	05/12/17	APA1001
65	BRUCKER CO.	PCCLEVER	N	14234	2025400052000-410 Grande park WO 117985 H	0	480 0	08/24/17	APA1001
22943	BRZOSTEK, LYNN	ALVAREZ N-17	N	142424	1025207020000-493 NATALIA@LC REG 17MCW	0	64 0	04/25/17	APA-11
1210	BSN SPORTS	98950333	N	142857	1011101460609-410 PE SPL	0	108.39 0	05/08/17	APX-77
1210	BSN SPORTS	98950334	N	142857	1011101460609-410 PE SPL	0	19.96 0	05/08/17	APX-77
1210	BSN SPORTS	98869211	N	143351	1015204160000-495 TH VOLLEYBALL UNIF	0	1417.24 0	06/12/17	APX-75
28099	BUBBA GUMP	PCSAN	N	14156	1015806022000-332 CSO Director Meals	0	66.09 0	04/12/17	APA1001
22943	BUCIO, YOLANDA	BUCIO D-17	N	143808	1025207020000-493 DANIELA@OH DRVED 17WD	0	250 0	06/30/17	APA-74
22834	MIKE BUCKINGHAM	OE B-FB 8/18	M	144513	1015206221000-319 OEH B-FB 8/18/17	0	95 0	09/18/17	APX-81
22057	BUFFALO WILD WINGS	PCHETTINGER	N	14218	1011306260220-419 Boys Volleyball - re-im	0	195 0	06/30/17	APB1001

30512	BUILT RITE CONSTRUCTIO	478	N	143933	6025302170000-400 PP-8 WALL CABINETS	0	3500 0	07/19/17 1570509-500	APA-61
30512	BUILT RITE CONSTRUCTIO	478-2	N	144401	6025304270000-400 TR-TOPS- NEW LOCKERS	0	2000 0	09/18/17 1570509-500	APX-60
31354	BULK OFFICE SUPPLY	PCBATTAGLIA	N	14201	1011204260000-410 AVID supplies	0	97.45 0	06/13/17	APA1001
22093	BULLOCK LOGAN & ASSOC.	17-11211CJ	N	144637	2025400052000-323 BH COOL TWR SRV/RPR	0	11312 0	09/18/17	APX-77
22943	BULOS, JERRY MAE G	BULOS J-18	N	144327	10-R1611 JERICO CAFE REFUND	0	53.55 0	08/29/17	APA-51
22943	BUNNA-HAUSER, VICTORIA	BUNNA A-17	N	142425	1025207020000-493 ADAM@OH REG/CRS 17MCV	0	220 0	04/25/17	APA-11
22943	BUNNA-HAUSER, VICTORIA	BUNNA J-17	N	142425	1025207020000-493 JOSEPH@TH REG 17MCW	0	128 0	04/25/17	APA-11
21791	BUONA BEEF	PCKAMINSKI	N	14201	1011306260220-419 All Conference Banquet	0	2108 0	06/13/17	APA1001
31157	BUR*SURPLUS CENTER	PCPENTZIEN	N	14156	1014900041412-410 FY17 OHS Grant - EDD Pr	0	99.78 0	04/12/17	APA1001
24494	TOM BURAU	OH G-SB 5/13	M	143054	1015106121000-319 OHS F/G-SB DH 5/13/17	0	96 0	05/23/17	APA-43
1263	BUREAU OF EDUC. & RESE	PCQUICK	N	14156	1011102360000-312 Prof. Dev. fee	0	245 0	04/12/17	APA1001
1263	BUREAU OF EDUC. & RESE	PCQUICK	N	14156	1011102360000-312 Prof. Dev. Fee	0	245 0	04/12/17	APA1001
1263	BUREAU OF EDUC. & RESE	PCQUICK	N	14156	1011102360000-312 prof. dev. fee	0	245 0	04/12/17	APA1001
28513	REID BUREL	OE BBSK 6/2	M	143433	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
21979	JEFFREY R BURGNER	LB 3/20-4/21	M	V51806	2025460020000-320 LB TRF 2/30-4/21/17	0	440 0	05/01/17	APX-40
21979	JEFFREY R BURGNER	LB 4/3-7/17	M	V51806	2025460020000-320 LB TRF 4/3-7/17	0	240 0	05/01/17	APX-40
21979	JEFFREY R BURGNER	LB 4/25-5/12	M	V51848	2025460020000-320 LB TRF 4/25-5/12/17	0	440 0	05/30/17	APA-41
21979	JEFFREY R BURGNER	LB-5/25/17	M	V51875	2025460020000-320 LB TRF 5/15-19/17	0	200 0	06/15/17	APA-50
21979	JEFFREY R BURGNER	LB-5/26/17	M	V51875	2025460020000-320 LB TRF 5/24-25/17	0	160 0	06/15/17	APA-50
21979	JEFFREY R BURGNER	LB 8/17-25	M	V51950	2025460020000-320 LB TRF 8/17-25/17	0	320 0	09/18/17	APX-81
21979	JEFFREY R BURGNER	LB 8/28-9/1	M	V51950	2025460020000-320 LB TRF 8/28-9/1/17	0	200 0	09/18/17	APX-81A
31467	BURITTO LOCO	PCLEUBNER	N	14234	1015706220630-332 food	0	14.23 0	08/24/17	APA1001
20564	RICHARD BURKE	BE G-VB 8/28	M	144514	1015104360000-319 BE 8/G-VB 8/28	0	60 0	09/18/17	APX-81
23491	BURKS BROS DRYWALL INC	17-MISC	N	144087	6025306270000-300 OE-RPR LKR RM CEILING	0	1408 0	08/21/17 1570504-500	APX-60
23491	BURKS BROS DRYWALL INC	17-MISC1	N	144088	6025300070000-300 BRH-TAPING	0	2371 0	08/21/17 1570504-500	APX-60
4753	BURRIS EQUIPMENT CO.	PCWEAVER	N	14156	2025400052502-410 OHS grounds-wo114744-th	0	18.99 0	04/12/17	APA1001
4753	BURRIS EQUIPMENT CO.	PCBAILEY	N	14180	2025400052502-410 Grounds-Jacobsen mower	0	223.09 0	05/12/17	APA1001
4753	BURRIS EQUIPMENT CO.	PCBAILEY	N	14180	2025400052502-410 Grounds-Jacobsen wing a	0	437.94 0	05/12/17	APA1001
4753	BURRIS EQUIPMENT CO.	PCBAILEY	N	14201	2025400052502-410 Grounds-spring boss sp	0	686.62 0	06/13/17	APA1001
4753	BURRIS EQUIPMENT CO.	PCBAILEY	N	14201	2025400052502-410 Jake R311T-front deck s	0	15.58 0	06/13/17	APA1001
4753	BURRIS EQUIPMENT CO.	PCWEAVER	N	14201	2025400052502-410 Dist-wo116003-parts for	0	139.27 0	06/13/17	APA1001
4753	BURRIS EQUIPMENT CO.	PCBAILEY	N	14218	2025400052502-410 Grasshopper-cooling sys	0	564.73 0	06/30/17	APB1001
4753	BURRIS EQUIPMENT CO.	PCWEAVER	N	14218	2025400052502-410 Jake R311-T mower parts	0	63.44 0	06/30/17	APB1001
4753	BURRIS EQUIPMENT CO.	PCWEAVER	N	14234	2025400052502-410 Grounds-Jake R-311T-bus	0	18.92 0	08/24/17	APA1001
22943	BURSON, SAMANTHA J	BURSON B-17	N	142426	1025207020000-493 BROOKLYN@BH REG17MCW	0	64 0	04/25/17	APA-11
31035	PAMELA S BUSBY	MLG-5/8/17	N	142750	4025507153000-332 MLG XG 4/17/17	0	8.56 0	05/08/17	APX-80

31035	PAMELA S BUSBY	MLG-4/17	N	143628	4025507153000-332 MLG XG 4/24-28/17	0	25.68 0	06/27/17	APA-80
31035	PAMELA S BUSBY	MLG-8/17	N	144436	4025507153000-332 MLG XG 8/15-25/17	0	32.1 0	09/18/17	APX-80
26789	BUSINESS EDUCATION PUB	PCRESTIVO	N	14180	1011204360625-410 Tech Class Supplies	0	360.93 0	05/12/17	APA1001
26299	JUAN BUSTOS	REIM-5/8/17	N	142751	4025507153000-332 MEAL#18697 4/15/17	0	15 0	05/08/17	APX-80
26299	JUAN BUSTOS	REIM-6/17	N	144028	4025507153000-332 MEAL TRIPS 6/23&26/17	0	30 0	07/25/17	APA FY17
26299	JUAN BUSTOS	REIM-7/14/17	N	144060	4025507153000-332 MEAL TRIP 7/14/17	0	15 0	07/31/17	APA-72
26299	JUAN BUSTOS	REIM-7/16/17	N	144060	4025507153000-332 MEAL TRIP 7/16/17	0	15 0	07/31/17	APA-72
30276	PHILLIP A. BUTERA	MLG 4-5/17	N	143507	1015206221000-332 MLG/TOLLS BASS TRNM	0	599.33 0	06/15/17	APA-81
30097	TERESA L. BUTT	MLG 2-3/17	N	142752	1021300032000-332 MLG 2/2-3/21/17	0	13.38 0	05/08/17	APX-80
30097	TERESA L. BUTT	MLG-5/25/17	N	143267	1021300032000-332 MLG 4/5-5/25/17	0	20.87 0	06/12/17	APX-80
30097	TERESA L. BUTT	MLG-8/17	N	144437	1021300032000-332 MLG 8/17	0	50.83 0	09/18/17	APX-80
22943	BUTTHAJIT, PALY T	BUTTHAJIT M	N	142427	1025207020000-493 MILA@WC REG 17MCW	0	250 0	04/25/17	APA-11
1266	BUY.COM	PCKRANTZ	N	14180	1026600054000-495 Leviton 000-84409-04 St	0	119.8 0	05/12/17	APA1001
19433	BRAD BUZENSKI	TH B-VB 5/1	M	142972	1015204160000-319 TH 7/8 B-VB 5/1/17	0	65 0	05/18/17	APA-41
19433	BRAD BUZENSKI	TH B-VB 5/2	M	142972	1015204160000-319 TH 7/8 B-VB 5/2/17	0	65 0	05/18/17	APA-41
19433	BRAD BUZENSKI	TH B-VB 5/4	M	142972	1015204160000-319 TH 7/8 B-VB 5/4/17	0	65 0	05/18/17	APA-41
19433	BRAD BUZENSKI	TR B-VB 5/8	M	143102	1015204260000-319 TR 7/8 B-VB 5/8/17	0	60 0	05/26/17	APA-41
19433	BRAD BUZENSKI	OE G-VB 8/18	M	144515	1015106221000-319 OEH G-VB 8/18/17	0	89 0	09/18/17	APX-81
31257	BWYMEDIA 1198	PCSKURA	N	14180	1011306160623-410 Cube purchase for music	0	750 0	05/12/17	APA1001
29053	BZOO ADMISSION PARKING	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp - R	0	1950 0	06/13/17	APA1001
1350	C & R COMMUNICATIONS	20262	N	142858	4025507153000-390 TRN 2-WAY 3-5/17	0	5670 0	05/08/17	APX-70
1350	C & R COMMUNICATIONS	20273	N	144061	4025507153000-390 BASE/RPTR BUS 6-8/17	0	4500 0	07/31/17	APA-72
31161	CABLE TIES AND MORE	PCHETTINGER	N	14156	1015106221000-410 Girls Softball Supplies	0	44.72 0	04/12/17	APA1001
31293	MEGHAN E. CAFARELLA	REIM-5/26/17	N	143268	1011101960209-410 AWARDS	0	26 0	06/12/17	APX-80
29218	CAITLIN M. GANNON	AVID	N	142643	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31493	NICOLA CALABRESE	REIM-8/16/17	N	144438	2025400052000-410 REPAIR SPL	0	33.53 0	09/18/17	APX-80
29985	ANTHONY CALCAGNO	OE BSBL 4/29	M	142973	1015206221000-319 OEH S/BSBL DH 4/29/17	0	96 0	05/18/17	APA-41
19241	CALENDARS	PCKING	N	14201	1026337011000-410 Gen Supplies	0	54.17 0	06/13/17	APA1001
19241	CALENDARS	PCKING	N	14201	1026337011000-410 Gen Supplies	0	36.1 0	06/13/17	APA1001
19241	CALENDARS	PCKING	N	14201	1026337011000-410 Gen Sup	0	29.62 0	06/13/17	APA1001
24110	CALL ONE	1130995-AP17	N	V51837	2025400051000-340 DST PHONE 4/17	0	6005.7 0	05/08/17	APA-1
24110	CALL ONE	1130995-FE17	N	V51837	2025400051000-340 DST PHONE 2/17	0	5766.89 0	05/08/17	APA-1
24110	CALL ONE	1130995-MA17	N	V51837	2025400051000-340 DST PHONE 3/17	0	5982.49 0	05/08/17	APA-1
24110	CALL ONE	805752-MY17	N	V51849	2025400051000-340 DST PHONE 5/17	0	6005.85 0	05/30/17	APA-40
24110	CALL ONE	1130995-JN17	N	V51886	2025400051000-340 DST PHONE 6/17	0	6170.73 0	06/27/17	APA-71
24110	CALL ONE	1130955-JY17	N	V51914	2025400051000-340 DST PHONE 7/17	0	6002.62 0	07/24/17	APA-71

24110	CALL ONE	1130995-JL17	N	V51931	2025400051000-340 DST PHONE 7/17	0	6158.41 0	08/21/17	APX-74
22943	CALL, ANDREW D	CALL A-17	N	143809	1025207020000-493 AARON@CH REG 17MCW	0	64 0	06/30/17	APA-74
22943	CALVILLO, NANCY	CERVANTES B	N	142366	1025207020000-493 BRYAN@MU REG 17MCW	0	128 0	04/25/17	APA-12
22943	CAMACHO, JOSE ISRAEL	CAMACHO G-17	N	142367	1025207020000-493 GUADALUPE@PL REG17MCV	0	128 0	04/25/17	APA-12
21239	CAMBIUM LEARNING	MATTHEWS	N	144638	1022130042323-314 CHRISTY MATTHEWS	0	1000 0	09/18/17	APX-75
21239	CAMBIUM LEARNING	SONDGEROTH	N	144638	1022130042323-314 RAGGIN SONDERGROTH	0	1000 0	09/18/17	APX-75
1628	CAMBRIA SALES COMPANY	PCWEISS	N	14180	2025400052503-410 MNT-red floor pads-6 ca	0	111.12 0	05/12/17	APA1001
1628	CAMBRIA SALES COMPANY	PCWEISS	N	14180	2025400052503-410 MNT-20 white floor pad	0	226.4 0	05/12/17	APA1001
1628	CAMBRIA SALES COMPANY	PCWEISS	N	14201	2025400052503-410 MNT-20 green pads-6 2	0	290.46 0	06/13/17	APA1001
1628	CAMBRIA SALES COMPANY	PCWEISS	N	14218	2025400052503-410 Green floor pads-8cs B	0	387.28 0	06/30/17	APB1001
1628	CAMBRIA SALES COMPANY	PCWEISS	N	14218	2025400052503-410 Black floor pads-6 cs	0	140.88 0	06/30/17	APB1001
1628	CAMBRIA SALES COMPANY	PCWEISS	N	14218	2025400052503-410 Brown doodle bug pads-5	0	279.85 0	06/30/17	APB1001
725	CAMELOT EDUCATION	1066822	N	142812	1019120042303-670 KA TUITION 3/17	0	5792.04 0	05/08/17	APX-30
725	CAMELOT EDUCATION	1066876	N	142812	1019120042303-670 KM TUITION 3/17	0	5792.04 0	05/08/17	APX-30
725	CAMELOT EDUCATION	1067254	N	142812	1019120042303-670 TV TUITION 3/17	0	5792.04 0	05/08/17	APX-30
725	CAMELOT EDUCATION	1067538	N	142812	1019120042303-670 AW TUITION 3/17	0	5792.04 0	05/08/17	APX-30
725	CAMELOT EDUCATION	1067862	N	142812	1019120042303-670 DH TUITION 3/17	0	534.66 0	05/08/17	APX-30
725	CAMELOT EDUCATION	1068173	N	142812	1019120042303-670 JC TUITION 3/17	0	3207.96 0	05/08/17	APX-30
725	CAMELOT EDUCATION	1068502	N	142812	1019120042303-670 MM TUITION 3/17	0	3207.96 0	05/08/17	APX-30
725	CAMELOT EDUCATION	1076032	N	143233	1019120042303-670 AW TUITION 4/17	0	5792.04 0	06/12/17	APX-30
725	CAMELOT EDUCATION	1076068	N	143233	1019120042303-670 BB TUITION 4/17	0	891.1 0	06/12/17	APX-30
725	CAMELOT EDUCATION	1076675	N	143233	1019120042303-670 JC TUITION 4/17	0	3207.96 0	06/12/17	APX-30
725	CAMELOT EDUCATION	1077030	N	143233	1019120042303-670 MM TUITION 4/17	0	3207.96 0	06/12/17	APX-30
725	CAMELOT EDUCATION	1083580	N	143233	1019120042303-670 KA TUITION 4/27	0	5792.04 0	06/12/17	APX-30
725	CAMELOT EDUCATION	1083634	N	143233	1019120042303-670 KM TUITION 4/17	0	5792.04 0	06/12/17	APX-30
725	CAMELOT EDUCATION	1084001	N	143233	1019120042303-670 TV TUITION 4/17	0	5792.04 0	06/12/17	APX-30
725	CAMELOT EDUCATION	1085337	N	143548	1019120042303-670 KA TUITION 5/17	0	7079.16 0	06/26/17	APA-30
725	CAMELOT EDUCATION	1085403	N	143548	1019120042303-670 KM TUITION 5/17	0	7079.16 0	06/26/17	APA-30
725	CAMELOT EDUCATION	1085843	N	143548	1019120042303-670 TV TUITION 5/17	0	7079.16 0	06/26/17	APA-30
725	CAMELOT EDUCATION	1094299	N	143548	1019120042303-670 AW TUITION 5/17	0	7079.16 0	06/26/17	APA-30
725	CAMELOT EDUCATION	1094321	N	143548	1019120042303-670 BB TUITION 5/17	0	3920.84 0	06/26/17	APA-30
725	CAMELOT EDUCATION	1095074	N	143548	1019120042303-670 JC TUITION 5/17	0	3920.84 0	06/26/17	APA-30
725	CAMELOT EDUCATION	1095519	N	143548	1019120042303-670 MM TUITION 5/17	0	3920.84 0	06/26/17	APA-30
725	CAMELOT EDUCATION	1096349	N	143548	1019120042303-670 BB TUITION 6/17	0	356.44 0	06/26/17	APA-30
725	CAMELOT EDUCATION	1096412	N	143548	1019120042303-670 JC TUITION 6/17	0	356.44 0	06/26/17	APA-30
725	CAMELOT EDUCATION	1096450	N	143548	1019120042303-670 MM TUITION 6/17	0	356.44 0	06/26/17	APA-30

725	CAMELOT EDUCATION	1096606	N	143548	1019120042303-670 KA TUITION 6/17	0	643.56 0	06/26/17	APA-30
725	CAMELOT EDUCATION	1096612	N	143548	1019120042303-670 KM TUITION 6/17	0	643.56 0	06/26/17	APA-30
725	CAMELOT EDUCATION	10966347	N	143548	1019120042303-670 AW TUITION 6/17	0	643.56 0	06/26/17	APA-30
725	CAMELOT EDUCATION	1096652	N	143548	1019120042303-670 TV TUITION 6/17	0	643.56 0	06/26/17	APA-30
725	CAMELOT EDUCATION	1097656	N	143846	1019120042303-670 KA ESY TUITION 6/17	0	2574.24 0	06/30/17	APA-73
725	CAMELOT EDUCATION	1097680	N	143846	1019120042303-670 KM ESY TUITION 6/17	0	2574.24 0	06/30/17	APA-73
725	CAMELOT EDUCATION	1097840	N	143846	1019120042303-670 TV ESY TUITION 6/17	0	2574.24 0	06/30/17	APA-73
725	CAMELOT EDUCATION	1099073	N	143846	1019120042303-670 AW ESY TUITION 6/17	0	2574.34 0	06/30/17	APA-73
725	CAMELOT EDUCATION	1099081	N	143846	1019120042303-670 BB ESY TUITION 6/17	0	1425.76 0	06/30/17	APA-73
725	CAMELOT EDUCATION	1099265	N	143846	1019120042303-670 JC ESY TUITION 6/17	0	356.44 0	06/30/17	APA-73
725	CAMELOT EDUCATION	1099407	N	143846	1019120042303-670 MM ESY TUITION 6/17	0	1425.76 0	06/30/17	APA-73
725	CAMELOT EDUCATION	1102445	N	144217	1019120042303-670 KA TUITION 7/17	0	4826.7 0	08/21/17	APX-75
725	CAMELOT EDUCATION	1102490	N	144217	1019120042303-670 KM TUITION 7/17	0	4826.7 0	08/21/17	APX-75
725	CAMELOT EDUCATION	1102790	N	144217	1019120042303-670 TV TUITION 7/17	0	4826.7 0	08/21/17	APX-75
725	CAMELOT EDUCATION	1102964	N	144217	1019120042303-670 AW TUITION 7/17	0	4826.7 0	08/21/17	APX-75
725	CAMELOT EDUCATION	1102979	N	144217	1019120042303-670 BB TUITION 7/17	0	2673.3 0	08/21/17	APX-75
725	CAMELOT EDUCATION	1103189	N	144217	1019120042303-670 DY TUITION 7/17	0	1247.54 0	08/21/17	APX-75
725	CAMELOT EDUCATION	1103513	N	144217	1019120042303-670 MM TUITION 7/17	0	2673.3 0	08/21/17	APX-75
725	CAMELOT EDUCATION	1107747	N	144639	1019120042303-670 AW TUITION 8/17	0	2961.81 0	09/18/17	APX-76
725	CAMELOT EDUCATION	1107756	N	144639	1019120042303-670 BB TUITION 8/17	0	1640.07 0	09/18/17	APX-76
725	CAMELOT EDUCATION	1108025	N	144639	1019120042303-670 JC TUITION 8/17	0	1640.07 0	09/18/17	APX-76
725	CAMELOT EDUCATION	1108196	N	144639	1019120042303-670 MM TUITION 8/17	0	1640.07 0	09/18/17	APX-76
725	CAMELOT EDUCATION	1108833	N	144639	1019120042303-670 KA TUITION 8/17	0	2961.81 0	09/18/17	APX-76
725	CAMELOT EDUCATION	1108864	N	144639	1019120042303-670 KM TUITION 8/17	0	2961.81 0	09/18/17	APX-76
725	CAMELOT EDUCATION	1109048	N	144639	1019120042303-670 TV TUITION 8/17	0	2961.81 0	09/18/17	APX-76
23216	SANDRA L. CAMPANARO	REIM-8/17	N	144186	1022120044450-332 AVID EXP 7/25-27/17	0	90 0	08/21/17	APX-80
22979	BRYCE CANN	OE BBSK 6/2	M	143434	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
28759	CAPITAL DATA	31722	N	V51820	1026600056000-310 MNTR/ALERT SRV 4/17	0	2200 0	05/08/17	APX-70
28759	CAPITAL DATA	31748	N	V51820	6025300051000-700 DELL NETWORKING 30	0	45630 170032 F	05/08/17 1700514-500	APX-70
28759	CAPITAL DATA	31884	N	V51859	1026600056000-310 MONITOR/ALERT 5/17	0	2200 0	06/12/17	APX-74
28759	CAPITAL DATA	32027	N	V51876	1026600056000-310 DATA MNG SRV 6/17	0	2200 0	06/15/17	APA-50
28759	CAPITAL DATA	32154	N	V51915	1026600056000-310 MNTR/SCCM 7/17	0	2200 0	07/24/17	APA-71
28759	CAPITAL DATA	32276	N	V51932	1026600056000-310 TECH MNTR/ALRT 8/17	0	2200 0	08/21/17	APX-72
22943	CAPLET, BRAD T	CAPLET C-17	N	142368	1025207020000-493 CHASE@SB REG 17MCW	0	64 0	04/25/17	APA-12
31411	CAPPY'S 15	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	30 0	06/30/17	APB1001
31411	CAPPY'S 15	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	25.94 0	06/30/17	APB1001

31411	CAPPY'S 15	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	26.04 0	06/30/17	APB1001
29723	CAPSTONE	PCMASON	N	14218	1011101760210-430 LRC Books	0	210.91 0	06/30/17	APB1001
31309	CAPTION ACCESS LLC	2798	N	143234	1012070042303-310 TUTOR MATH 4/17	0	1001.25 0	06/12/17	APX-30
31309	CAPTION ACCESS LLC	2810	N	143549	1012070042303-310 OE ALGEBRA 1&2 5/17	0	1305 0	06/26/17	APA-30
28049	LAUREN CAPUTO	OHS-6/8/17	M	144371	1011306161205-319 OH DANCE CHOREOGRAPHY	0	1500 0	08/29/17	APA-51
20134	FREDERICK CARBAUGH	OE G-SB 4/12	M	142515	1015106221000-319 OEH V/G-SB 4/12/17	0	62 0	05/01/17	APX-40
22943	CARDENAS, JOSEFINA	BAROCIO I-17	N	142369	1025207020000-493 ISABELLA@HC REG 17MCW	0	64 0	04/25/17	APA-12
22943	CARDENAS, JOSEFINA	BAROCIO N-17	N	142369	1025207020000-493 NOE@HC REG 17MCW	0	64 0	04/25/17	APA-12
20652	CAREER CRUISING	C1029565	N	144218	1022120040639-319 SPRNGBRD/SPARK RNW	0	4995 0	08/21/17	APX-71
20080	CARGILL INCORPORATED	2903362828	N	142859	2025400052502-410 DEICER/SALT	0	10256.56 0	05/08/17	APX-72
31068	DEBRA CARGO	TH 3/14-17	M	V51807	1011204160623-310 TH ACCMP 3/14,16,17	0	240 0	05/01/17	APX-41
31068	DEBRA CARGO	TH 3/7-9/17	M	V51807	1011204160623-310 TH ACCMP 3/7,9/17	0	160 0	05/01/17	APX-43
31068	DEBRA CARGO	TH 4/10-11	M	V51840	1011204160623-310 TH ACCMP 4/10-11/17	0	160 0	05/19/17	APA-40
31068	DEBRA CARGO	TH 4/4-5/17	M	V51840	1011204160623-310 TH ACCMP 4/4-5/17	0	160 0	05/19/17	APA-40
31068	DEBRA CARGO	TH-ACCMP	M	V51840	1011204160623-310 TH ACCMP 3/2,4&4/25	0	240 0	05/19/17	APA-40
31068	DEBRA CARGO	TH 5/15-18	M	V51850	1011204160623-310 TH ACCMP 5/15-18/17	0	370 0	05/30/17	APA-40
31068	DEBRA CARGO	TH 5/6/17	M	V51850	1011204160623-310 TH ACCMP GA 5/6/17	0	90 0	05/30/17	APA-41
31068	DEBRA CARGO	TH 5/9&11	M	V51850	1011204160623-310 TH ACCMP 5/9,11/17	0	160 0	05/30/17	APA-40
31068	DEBRA CARGO	TH 5/22-25	M	143847	1011204160623-310 TH ACCMP 5/22-25/17	0	220 0	06/30/17	APA-71
31068	DEBRA CARGO	TH-8/31/17	M	V51951	1011204160623-310 TH ACCMP 8/31/17	0	80 0	09/18/17	APX-81A
31068	DEBRA CARGO	TH-9/7/17	M	V51951	1011204160623-310 TH ACCMP 9/7/17	0	80 0	09/18/17	APX-81A
31339	CARLETON COLLEGE WEB	PCMAX	N	14201	1016500041436-312 AP Training	0	1450 0	06/13/17	APA1001
31339	CARLETON COLLEGE WEB	PCMAX	N	14201	1016500041436-312 AP Training	0	1450 0	06/13/17	APA1001
31339	CARLETON COLLEGE WEB	PCMAX	N	14218	1022120041415-312 AP Summer Institute (Ca	0	120 0	06/30/17	APB1001
31339	CARLETON COLLEGE WEB	PCMAX	N	14218	1022120041415-312 AP Summer Institute (Ca	0	120 0	06/30/17	APB1001
1418	CARLEX	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Barnes/McElr	0	389.4 0	08/24/17	APA1001
26887	CARLIN SALES CORPORATI	PCMCCARTHY	N	14156	1014900041412-410 FY17 OHS Grant greenhou	0	641.28 0	04/12/17	APA1001
26887	CARLIN SALES CORPORATI	PCMCCARTHY	N	14234	1011306160220-419 Plant Sale - Spring 201	0	149.59 0	08/24/17	APA1001
21255	ELIZABETH A. CARLISLE	AVID	N	142644	1022120041415-312 AVID SMR INSITITUTE	0	90 0	05/08/17	APX-AVID
23497	TRAVIS L. CARLISLE	AVID	N	142645	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
29195	JARED CARLSON	MU GSOC 4/20	M	142516	1015104560000-319 MU GSOC 4/20/17	0	55 0	05/01/17	APX-40
29195	JARED CARLSON	BE G-SOC 5/2	M	142974	1015104360000-319 BE G-SOC 5/2/17	0	55 0	05/18/17	APA-40
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14156	1011100040418-410 science supplies	0	47.76 0	04/12/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14156	1011100040418-410 science supplies	0	120.48 0	04/12/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14180	1011100040418-410 science supplies	0	705.74 0	05/12/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14180	1011100040418-410 science supplies	0	590.84 0	05/12/17	APA1001

27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14180	1011100040418-410 science supplies	0	547.4 0	05/12/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14180	1011100040418-410 science supplies	0	2744.46 0	05/12/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14180	1011100040418-410 science supplies	0	342.58 0	05/12/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCLEMENTS	N	14180	1011204141418-410 Science Supplies	0	131.79 0	05/12/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCLEMENTS	N	14180	1011204141418-410 Science Supplies	0	31.1 0	05/12/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14201	1011100040418-410 science supplies	0	705.74 0	06/13/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14201	1011100040418-410 science supplies	0	71.33 0	06/13/17	APA1001
26242	JILL S. CARR	REIM-8/17	N	144187	1022120044450-332 AVID EXP 7/25-27/17	0	90 0	08/21/17	APX-80
31512	DAVID CARTER	OH G-VB 9/5	M	144516	1015106121000-319 OHS S/B G-VB 9/5/17	0	89 0	09/18/17	APX-81A
22441	DEBRA A. CARTER	MLG 4/17	N	143269	1022120040000-332 BUTTERFLY DLVRY	0	20.33 0	06/12/17	APX-81
26477	CARVEL MASSENGALE	OE BBSK 6/3	M	143435	1011306261205-319 OEH BBSK TRNM 6/3/17	0	60 0	06/15/17	APA-50
31473	CASE PARTS COMPANY	PCPETERSON	N	14234	2025400052203-410 cafeteria kitchen free	0	287.77 0	08/24/17	APA1001
31521	JAMES CASEY	OE BSOC 9/7	M	144517	1015206221000-319 OEH JV/B-SOCR 9/7/17	0	59 0	09/18/17	APX-81B
31134	CASSIE IDERAN	OE GTRK 4/15	M	142517	1011306261205-319 OEH V/JV GTRK 4/15/17	0	125 0	05/01/17	APX-40
30488	RACEAL CASTRO	OE GSOC 4/27	M	142975	1015106221000-319 OEH V/G-SOCR 4/27/17	0	62 0	05/18/17	APA-40
30488	RACEAL CASTRO	OH GSOC 5/8	M	143055	1015106121000-319 OHS JV/G-SOC 5/8/17	0	51 0	05/23/17	APA-43
30488	RACEAL CASTRO	OH BSOC 9/7	M	144518	1015206121000-319 OHS JV/B-SOCR 9/7/17	0	53 0	09/18/17	APX-81A
22943	CASTRO, LETICIA E	CASTRO D-17	N	142370	1025207020000-493 DAVID@FC REG 17MCW	0	68 0	04/25/17	APA-12
22943	CASTRO, LETICIA E	CASTRO J-17	N	142370	1025207020000-493 JOSE@TH REG 17MCW	0	128 0	04/25/17	APA-12
20460	FRANK CATAUDELLA	OE G-SB 4/19	M	142518	1015106221000-319 OEH V/G-SB 4/19/17	0	62 0	05/01/17	APX-40
20460	FRANK CATAUDELLA	OH G-SB 5/11	M	143056	1015106121000-319 OHS V/G-SB 5/11/17	0	62 0	05/23/17	APA-43
31280	WILL CATHELYN	OE GSOC 5/9	M	143103	1015106221000-319 OE V/G-SOCR 5/9/17	0	62 0	05/26/17	APA-41
31383	CATHERINE M VANETTEN-K	BR-EVALS	M	143914	1012140042303-310 BR SMR EVAL 5/29-6/19	0	3187.5 0	06/30/17	APB
30358	CCAB	PCBAILEY	N	14218	2025400052505-323 Insurance claim-Ford Ra	0	250.4 0	06/30/17	APB1001
30358	CCAB	PCBAILEY	N	14234	2025400052505-323 Trk #116-accident repai	0	2368.83 0	08/24/17	APA1001
29979	CCS NAPERVILLE	PCMIKALAJUNA	N	14156	2025400052502-410 300 foot steal tape mea	0	300 0	04/12/17	APA1001
29979	CCS NAPERVILLE	PCMIKALAJUNA	N	14156	1015206221000-410 Material to install new	0	179.63 0	04/12/17	APA1001
29979	CCS NAPERVILLE	PCMIKALAJUNA	N	14234	2025400052000-410 Caulk for pool No taxes	0	126.49 0	08/24/17	APA1001
31334	CDS MOVING EQUIPMENT	PCNERVIS	N	14201	6025300070000-400 Boxes for EV move	0	1049 0	06/13/17 1570402-400	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14156	1026600055000-495 APC Battery Backups - S	0	182.82 0	04/12/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14156	1026600055000-414 Touch Screen Monitor -	0	361.97 0	04/12/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14156	1026600055000-414 Projector Bulbs - SD782	0	1592.99 0	04/12/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14156	1026600055000-320 What's Up Gold Renewal	0	1618 0	04/12/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14156	1026600055000-414 Projector Bulb - SD7816	0	109.49 0	04/12/17	APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14156	1026600054000-700 Replacement UPS's - eRa	0	2402.24 0	04/12/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14180	1011102060000-410 Split - Projector Remot	0	33.76 0	05/12/17	APA1001

1772	CDW GOVERNMENT INC	PCKIGER	N	14180	1026600055000-414 Split - Projector Remot	0	33.76 0	05/12/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14180	1026600055000-414 Projector Bulbs - SD788	0	149.68 0	05/12/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14180	1026600055000-414 Touch Screen Monitor	0	354.31 0	05/12/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14180	1026600055000-414 Projector Bulbs - SD788	0	1592.99 0	05/12/17	APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14201	1026600054000-495 Fiber Patch cables and	0	428.84 0	06/13/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14218	1026600055000-414 Split - Projector Remot	0	135.04 0	06/30/17	APB1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14218	1011204160000-323 Split - Projector Remot	0	101.28 0	06/30/17	APB1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14218	6025300051000-495 Split - TrippLite Rack	0	250.88 0	06/30/17 1700514-500	APB1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14218	6025300051000-495 UPS SNMPWEB network mor	0	268 0	06/30/17 1700514-500	APB1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14218	6025300051000-700 Split - TrippLite PDU Q	0	1336.64 0	06/30/17 1700514-500	APB1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14218	1026600054000-414 Replacement Battery Mod	0	918.22 0	06/30/17	APB1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14218	6025300051000-320 Split - 2yr Extended Wa	0	1096.24 0	06/30/17 1700514-500	APB1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14218	6025300051000-700 Split - 5Kva UPS for OH	0	4492 0	06/30/17 1700514-500	APB1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14218	6025300051000-495 REFUND FOR UNDELIVERED	0	-250.88 0	06/30/17 1700514-500	APB1001
1772	CDW GOVERNMENT INC	JNP3120	N	144219	6025300051000-320 MNT RNW 30KVA UPS'S	0	11913 180001 F	08/21/17 1700514-500	APX-71
1772	CDW GOVERNMENT INC	PCKIGER	N	14234	1026600055000-410 Power Strips	0	57.42 0	08/24/17	APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14234	6025300051000-495 REFUND FOR CDW GOVT #JJ	0	-250.88 0	08/24/17 1700514-500	APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14234	1026600054000-410 Dymo Label Writer	0	84.26 0	08/24/17	APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14234	6025300051000-495 THIS WAS DOUBLE BILLED.	0	250.88 0	08/24/17 1700514-500	APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14234	6025300051000-495 UPS Rack mounts	0	250.88 0	08/24/17 1700514-500	APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14234	6025300051000-700 190 Aerohive Access Poi	0	104899 0	08/24/17 1700514-500	APA1001
2157	CENTER FOR INDEPENDENC	PCTIEDT	N	14201	1022131560000-410 Professional developmen	0	395 0	06/13/17	APA1001
2157	CENTER FOR INDEPENDENC	PCVANDENBERG	N	14218	1022130042323-314 Podd Training for 10 st	0	3750 0	06/30/17	APB1001
2157	CENTER FOR INDEPENDENC	PCVANDENBERG	N	14218	1022130042323-314 Podd training for Eric	0	395 0	06/30/17	APB1001
2157	CENTER FOR INDEPENDENC	PCVANDENBERG	N	14234	1022130042303-319 Podd Training for staff	0	790 0	08/24/17	APA1001
30503	CENTER FOR TEACHING FO	1153	N	142860	1022120045406-319 BILTERACY MAPPING	0	2000 0	05/08/17	APX-76
28954	CENTER RESOURCES FOR T	PCCOAN	N	14201	1023107010000-312 Registration for Heathe	0	25 0	06/13/17	APA1001
28954	CENTER RESOURCES FOR T	PCLARES LUNA	N	14201	1022130045407-312 Bilingual Summit Regist	0	25 0	06/13/17	APA1001
28954	CENTER RESOURCES FOR T	PCLARES LUNA	N	14201	1022130045407-312 Bilingual Summit Regist	0	50 0	06/13/17	APA1001
21970	CENTRAL DUPAGE HOSPITA	SD308-BE	N	142861	1011000032316-319 BHE TUTOR 3/3-4/3/17	0	630 0	05/08/17	APX-70
1088	CENTRAL RESTAURANT PRO	PCOKOREN	N	14180	1014900041412-410 FY17 OHS Grant - suppli	0	989.16 0	05/12/17	APA1001
1088	CENTRAL RESTAURANT PRO	PCMIKALAJUNA	N	14218	2025400052000-410 Hot/Cold Handles for ba	0	91.6 0	06/30/17	APB1001
20582	CENTRAL STATES CONFERE	PCMAX	N	14156	1022120041415-332 Central States Conferen	0	165 0	04/12/17	APA1001
25944	CERAMIC SUPPLY CHICAGO	15294	N	142862	1011306260603-411 ITEM S105G WHITE CLAY	0	828 170026 F	05/08/17	APX-70
21250	ROBIN J. CERES	AVID	M	142646	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
30383	CERTIFIED LABORATORIES	PCREIDY	N	14180	4025507153000-417 Shop supplies - power g	0	502.33 0	05/12/17	APA1001

30383	CERTIFIED LABORATORIES	2834019	N	144640	4025507153000-417 POWER GLOSS	0	502.33 0	09/18/17	APX-75
22943	CHADA, GRAZINA	CHADHA A-17	N	143810	1025207020000-493 ADAM@MU REG17MCW	0	128 0	06/30/17	APA-74
1533	THE CHALKBOARD	PCBITNER	N	14180	1012750040435-410 graduation certificates	0	80.32 0	05/12/17	APA1001
1533	THE CHALKBOARD	PCBURGESS	N	14201	1014900041413-410 Early Childhood materia	0	58.09 0	06/13/17	APA1001
1533	THE CHALKBOARD	PCMARCINKO	N	14201	1011306160220-419 Check - Account 300 Co	0	40.82 0	06/13/17	APA1001
1533	THE CHALKBOARD	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	89.9 0	06/13/17	APA1001
1533	THE CHALKBOARD	PCANCEL	N	14234	1011101860000-410 Beginning of the year t	0	309.81 0	08/24/17	APA1001
1533	THE CHALKBOARD	PCJONES	N	14234	1011101460000-410 Supplies	0	76.9 0	08/24/17	APA1001
22943	CHAMBERS, SARAH E	KIRTLEY M-17	N	142371	1025207020000-493 MORGAN@PL REG 17MCW	0	128 0	04/25/17	APA-12
19075	CHAMPIONSHIP PRODUCTIO	PCATHLETIC	N	14180	1011306160220-419 b-bkb coaches clinic	0	840 0	05/12/17	APA1001
27449	DWAYNE CHANDLER	OE-BBSK 6/3	M	143436	1011306261205-319 OEH BBSK TRNM 6/3/17	0	30 0	06/15/17	APA-50
30091	BRIAN CHAPA	REIM-5/31/17	N	143270	1026337011000-332 EXP OCR TRAINING	0	67.67 0	06/12/17	APX-81
31036	DOLLY A CHAREST	MLG-5/8/17	N	142753	4025507153000-332 MLG XG 3/27-4/17/17	0	82.39 0	05/08/17	APX-80
31036	DOLLY A CHAREST	MLG-5/17	N	143629	4025507153000-332 MLG XG 4/24-5/15/17	0	142.31 0	06/27/17	APA-80
31036	DOLLY A CHAREST	MLG 5/22-26	N	143682	4025507153000-332 MLG XG 5/22-26/17	0	37.45 0	06/28/17	APA-80
31036	DOLLY A CHAREST	MLG-8/17	N	144439	4025507153000-332 MLG XG 8/14-25/17	0	17.12 0	09/18/17	APX-80
31206	CHARLES TOTH	OE G-SB 4/4	M	142519	1015106221000-319 OEH F/G-SB 4/4/17	0	59 0	05/01/17	APX-40
25725	JACQUELINE S. CHARLETT	REIM-5/3/17	M	143271	4025507153000-410 SPIRIT WEAR/CONTRACT	0	65 0	06/12/17	APX-82
25004	CHASE FRAUD	PCALLEN	N	14201	1011306160610-410 Fraud	0	1002.19 0	06/13/17	APA1001
25004	CHASE FRAUD	PCALLEN	N	14201	1011306160610-410 Fraud	0	207.72 0	06/13/17	APA1001
25004	CHASE FRAUD	PCHETTINGER	N	14201	1015106221000-410 Fraud	0	229 0	06/13/17	APA1001
25004	CHASE FRAUD	PCHETTINGER	N	14201	1015106221000-410 Fraud	0	-229 0	06/13/17	APA1001
25004	CHASE FRAUD	PCHETTINGER	N	14201	1015106221000-410 Fraud	0	99.95 0	06/13/17	APA1001
25004	CHASE FRAUD	PCHETTINGER	N	14201	1015106221000-410 Fraud	0	-99.95 0	06/13/17	APA1001
25004	CHASE FRAUD	PCSAN ROMAN	N	14201	1011306160636-410 Fraud	0	-281.66 0	06/13/17	APA1001
25004	CHASE FRAUD	PCSAN ROMAN	N	14201	1011306160636-410 Fraud	0	281.66 0	06/13/17	APA1001
25004	CHASE FRAUD	PCVANDENBERG	N	14201	1012000042303-410 Fraudulent charge	0	193.76 0	06/13/17	APA1001
25004	CHASE FRAUD	PCVANDENBERG	N	14201	1012000042303-410 Credit for fraudulent c	0	-193.76 0	06/13/17	APA1001
25004	CHASE FRAUD	PCVANDENBERG	N	14201	1012000042303-410 Credit for fraudulent c	0	-1.94 0	06/13/17	APA1001
25004	CHASE FRAUD	PCVANDENBERG	N	14201	1012000042303-410 Fraudulent charge	0	1.94 0	06/13/17	APA1001
25004	CHASE FRAUD	PCALLEN	N	14218	1011306160610-410 Fraud	0	-207.72 0	06/30/17	APB1001
25004	CHASE FRAUD	PCALLEN	N	14218	1011306160610-410 Fraud	0	-1002.19 0	06/30/17	APB1001
25004	CHASE FRAUD	PCLEUBNER	N	14234	1015706220630-332 ride to airport	0	89.68 0	08/24/17	APA1001
25004	CHASE FRAUD	PCLEUBNER	N	14234	1015706220630-332 ride from airport	0	59.46 0	08/24/17	APA1001
30562	CHASEWOOD LEARNING	PCFOWLER	N	14156	1011204260220-419 Enrollment for student	0	90 0	04/12/17	APA1001
30518	CHATTER BOX THERAPY SE	221	N	143848	1016000042303-310 SPCH THRPY 6/5-22/17	0	2700 0	06/30/17	APA-72

21875	MARCO A CHAVANA	REIM-5/8/17	N	142754	4025507153000-332 MEAL#18862&19085	0	30 0	05/08/17	APX-80
21875	MARCO A CHAVANA	REIM-5/13/17	N	143630	4025507153000-332 MEAL 5/13/17	0	15 0	06/27/17	APA-80
21875	MARCO A CHAVANA	REI-7/5/17	N	144062	4025507153000-332 MEAL TRIP 7/5/17	0	15 0	07/31/17	APA-72
21875	MARCO A CHAVANA	REIM-8/13	N	144440	4025507153000-332 MEAL T#20594 8/13/17	0	15 0	09/18/17	APX-80
22943	CHAVEZ, ALONSO	CHAVEZ A-18	N	144379	1025207020000-493 ALONDRA@PL REG 18DC	0	128 0	09/18/17	APX-20
22943	CHAVEZ, HILDA	CHAVEZ S-17	N	142372	1025207020000-493 SEBASTIAN@TR REG17MCW	0	128 0	04/25/17	APA-12
22943	CHAVEZ, HILDA	CHAVEZ SL-17	N	142372	1025207020000-493 SIOVAHN@TR REG17MCW	0	128 0	04/25/17	APA-12
28201	CHENG & TSUI COMPANY I	651548	N	144220	1011000040634-420 CHINESE WORKBOOK	0	26.99 0	08/21/17	APX-75
28201	CHENG & TSUI COMPANY I	650087	N	144641	1011000040634-420 CHINESE WEB APP	0	6626.21 0	09/18/17	APX-79
22025	CLARE A CHENOWETH	MU 4/4-11/17	M	V51808	1011204560623-310 MU ACCMP 4/4-11/17	0	130 0	05/01/17	APX-42
22025	CLARE A CHENOWETH	OE 3/20-4/7	M	V51808	1011306260623-319 OEH ACCMP 3/20-4/7/17	0	1075 0	05/01/17	APX-42
22025	CLARE A CHENOWETH	OE 4/10-22	M	V51808	1011306260623-319 OEH ACCMP 4/10-022/17	0	1500 0	05/01/17	APX-42
22025	CLARE A CHENOWETH	PL 2/1-3/17	M	V51808	1011204460623-310 PL ACCMP 2/1-3/17/17	0	420 0	05/01/17	APX-42
22025	CLARE A CHENOWETH	OEH 4/24-5/5	M	V51841	1011306260623-319 OEH ACCMP 4/24-5/5/17	0	800 0	05/19/17	APA-42
22025	CLARE A CHENOWETH	MU 4/25-5/16	M	V51851	1011204560623-310 MU ACCMP 4/25-5/25/17	0	370 0	05/30/17	APA-42
22025	CLARE A CHENOWETH	OE 5/8-22/17	M	V51851	1011306260623-319 OEH ACCMP 5/8-22/17	0	475 0	05/30/17	APA-41
22025	CLARE A CHENOWETH	PL 4/5-5/15	M	V51851	1011204460623-310 PL ACCMP 4/5-5/15/17	0	530 0	05/30/17	APA-41
22025	CLARE A CHENOWETH	BE 4/20-5/24	M	V51877	1011204360623-310 BE ACCMP 4/20-5/24/17	0	230 0	06/15/17	APA-50
22025	CLARE A CHENOWETH	TW-5/10/17	M	V51877	1011100020646-319 HONOR CHOIR ACCMP	0	125 0	06/15/17	APA-50
22025	CLARE A CHENOWETH	OE 3/35-30	M	V51895	1011306260623-319 CHOIR TRIP 3/25-30	0	300 0	06/28/17	APA-80
22025	CLARE A CHENOWETH	OEH 8/7-25	M	V51946	1011306260623-319 OEH ACCMP 8/7-25/17	0	937.5 0	08/29/17	APA-51
22025	CLARE A CHENOWETH	OEH 8/28-9/8	M	V51952	1011306260623-319 OEH ACCMP 8/28-9/8/17	0	1450 0	09/18/17	APX-81A
22943	CHENOWETH, YOLANDA	CINTRON J-17	N	142373	1025207020000-493 JASON@OH REG/CRS 17MC	0	143 0	04/25/17	APA-12
22943	CHENOWETH, YOLANDA	MARTINEZ AJ	N	142373	1025207020000-493 ANTONIO@PT REG17MCW	0	64 0	04/25/17	APA-12
22943	CHENOWETH, YOLANDA	MARTINEZ K17	N	142373	1025207020000-493 KAYLAH@PT REG17MCW	0	64 0	04/25/17	APA-12
22943	CHENOWETH, YOLANDA	MARTINEZ T17	N	142373	1025207020000-493 THOMAS@PT REG17MCW	0	64 0	04/25/17	APA-12
30655	CHERYL A LAUFENBERG	#9	M	143057	1026600042323-314 AT CNSLT 3-4/17	0	11220 0	05/23/17	APA-43
30007	THE CHICAGO AUTISM ACA	2711	N	142813	1019120042303-670 SS TUITION 4/17	0	3600.24 0	05/08/17	APX-30
30007	THE CHICAGO AUTISM ACA	2783	N	143849	1019120042303-670 SS TUITION 6/17	0	3085.92 0	06/30/17	APA-71
30007	THE CHICAGO AUTISM ACA	2815	N	143849	1019120042303-670 SS ESY TUITION 7/17	0	10029.24 0	06/30/17	APA-71
29086	CHICAGO BEHAVIORAL HOS	16134	N	143550	1012000042303-319 TS TUTOR 2/7-16/17	0	240 0	06/26/17	APA-30
29086	CHICAGO BEHAVIORAL HOS	SB 2/9-17/17	N	143579	1011000032316-319 SB TUTOR 2/9-16/17	0	210 0	06/26/17	APA-71
30309	CHICAGO CARRIAGE CAB	PCCLASEN	N	14180	1026607051000-332 Taxi Service	0	10.25 0	05/12/17	APA1001
24047	CHICAGO MICROSYSTEMS I	18261	N	142863	1026600056000-310 TECH SPPRT 3/17	0	2362.5 0	05/08/17	APX-70
24047	CHICAGO MICROSYSTEMS I	18261	N	142863	1026607051000-310 TECH SPPRT 3/17	0	1575 0	05/08/17	APX-70
24047	CHICAGO MICROSYSTEMS I	18349	N	143352	1026600056000-310 TECH/SPPRT 4/17	0	2362.5 0	06/12/17	APX-74

24047	CHICAGO MICROSYSTEMS I	18349	N	143352	1026607051000-310 TECH/SPPRT 4/17	0	1575 0	06/12/17	APX-74
24047	CHICAGO MICROSYSTEMS I	18392	N	143756	1026600056000-310 TECH/TASK/PRJ 5/17	0	1828.13 0	06/29/17	APA-71
24047	CHICAGO MICROSYSTEMS I	18392	N	143756	1026607051000-310 TECH/TASK/PRJ 5/17	0	2334.38 0	06/29/17	APA-71
24047	CHICAGO MICROSYSTEMS I	18442	N	144221	6025300051000-320 NTSCLR SFTWR MNT	0	7650 0	08/21/17 1700514-500	APX-73
24047	CHICAGO MICROSYSTEMS I	18442	N	144221	6025300051000-470 NTSCLR VPX200/SFTWR	0	12700 0	08/21/17 1700514-500	APX-73
24047	CHICAGO MICROSYSTEMS I	18464	N	144221	6025300051000-310 FY17 TECH SPPRT 6/17	0	187.5 0	08/21/17 1700514-500	APX-73
24047	CHICAGO MICROSYSTEMS I	18464	N	144221	1026600055000-310 FY17 TECH SPPRT 6/17	0	408.75 0	08/21/17	APX-73
24047	CHICAGO MICROSYSTEMS I	18464	N	144221	1026607051000-310 FY17 TECH SPPRT 6/17	0	1546.88 0	08/21/17	APX-73
24047	CHICAGO MICROSYSTEMS I	18464	N	144221	1026600056000-310 FY17 TECH SPPRT 6/17	0	1575 0	08/21/17	APX-73
24047	CHICAGO MICROSYSTEMS I	18542	N	144642	6025300051000-310 TECH SPPRT 7/17	0	515 0	09/18/17 1700514-500	APX-71
24047	CHICAGO MICROSYSTEMS I	18542	N	144642	1026600056000-310 TECH SPPRT 7/17	0	1575 0	09/18/17	APX-71
24047	CHICAGO MICROSYSTEMS I	18542	N	144642	1026607051000-310 TECH SPPRT 7/17	0	1575 0	09/18/17	APX-71
24047	CHICAGO MICROSYSTEMS I	18542	N	144642	1026600055000-310 TECH SPPRT 7/17	0	921.88 0	09/18/17	APX-71
1568	CHICAGO TRIBUNE	PCSZAMBELAN	N	14180	1025107020000-640 Annual Subscription Fin	0	154.72 0	05/12/17	APA1001
1568	CHICAGO TRIBUNE	40855494	N	143353	1022224260000-410 TR LRC NWS 3/16-5/26	0	54.6 0	06/12/17	APX-74
1568	CHICAGO TRIBUNE	PCKING	N	14218	1026337011000-640 Subscription - Past due	0	40.59 0	06/30/17	APB1001
1568	CHICAGO TRIBUNE	PCLANSKY	N	14234	1026407031000-410 Beacon News annual subs	0	122.65 0	08/24/17	APA1001
28755	CHICAGO TRIBUNE MEDIA	CTCM703431	N	142835	6025300070000-300 CST-PRK LOTS LGL AD	0	486.84 0	05/08/17 1570306-300	APX-60
28755	CHICAGO TRIBUNE MEDIA	003219733	N	143215	2025400052000-350 DIST PRKNG LOT IMPRV	0	453.1 0	06/12/17	APX-60
28755	CHICAGO TRIBUNE MEDIA	PCKING	N	14218	1026337011000-640 Subscription - Current	0	25.87 0	06/30/17	APB1001
28755	CHICAGO TRIBUNE MEDIA	003331183	N	144089	6025301270000-300 EV REMDL-LEGAL AD	0	674.82 0	08/21/17 1765306-300	APX-60
27707	CHIK-FIL-A	PCCRAVEN	N	14156	1021300032000-418 Lunch for staff on 3/20	0	1347.4 0	04/12/17	APA1001
27707	CHIK-FIL-A	PCFOWLER	N	14180	1011204260000-410 Gift cards for staff he	0	50 0	05/12/17	APA1001
27707	CHIK-FIL-A	PCHOINKES	N	14180	1021206260000-410 Gift cards purchase for	0	50 0	05/12/17	APA1001
27707	CHIK-FIL-A	PCPATTERSON	N	14180	1026407032000-410 eSchool 4.0 training lu	0	36.45 0	05/12/17	APA1001
27707	CHIK-FIL-A	PCMANNA	N	14201	1011102160209-410 Ta & Interpreter Apprec	0	175.35 0	06/13/17	APA1001
27707	CHIK-FIL-A	PCPOLK	N	14201	1011306160220-419 2204 Yearbook luncheon	0	187.66 0	06/13/17	APA1001
27707	CHIK-FIL-A	PCRESTIVO	N	14201	1011204360209-410 Staff Appreciation Ince	0	75 0	06/13/17	APA1001
31483	CHILD LINK	SD308-4-5/17	N	144643	4025507153540-319 TRN HMLSS DCFS 4&5/17	0	563.48 0	09/18/17	APX-74
24464	CHIPOTLE	PCMARTIN	N	14156	1024104460000-418 AVID Site Team lunch el	0	108.9 0	04/12/17	APA1001
24464	CHIPOTLE	PCMITCHINSON	N	14156	1011101160620-418 lunch for Team Challeng	0	91.05 0	04/12/17	APA1001
24464	CHIPOTLE	PCLARES	N	14180	1018000045406-410 Catering for ESL gradua	0	328.12 0	05/12/17	APA1001
24464	CHIPOTLE	PCGROVES	N	14201	1011102160209-410 Nurse's Day Lunch	0	10.25 0	06/13/17	APA1001
24464	CHIPOTLE	PCATHLETIC D	N	14218	1011306160220-419 b-bkb IWU team camp mea	0	117.4 0	06/30/17	APB1001
24464	CHIPOTLE	PCFOWLER	N	14218	1011204260000-418 EOY Admin lunch - Fowle	0	30.54 0	06/30/17	APB1001
24464	CHIPOTLE	PCSHELDON	N	14218	1011306160000-410 custodial lunch	0	360 0	06/30/17	APB1001

22943	CHIU, ROSELLE	CAYONA-2017	N	143770	10-R1611	JARED CAFE 2017	0	33 0	06/30/17	APA-CAFE
22943	CHIU, ROSELLE	CAYONA 2017	N	144374	10-R1611	JARED CAFE RFND 2017	0	33 0	09/08/17	APV-51
22943	CHOUDHARY, JONI M	CHOUDHARY M	N	142374	1025207020000-493	MALIHA@SB REG 17MCW	0	64 0	04/25/17	APA-12
22943	CHOUDHARY, JONI M	CHOUDHARY Z	N	142374	1025207020000-493	ZAYD@WC REG 17MCW	0	64 0	04/25/17	APA-12
30379	CHR*CHRISTIANBOOK.COM	PCCOAN	N	14234	1023207010000-410	Books for new directors	0	111.89 0	08/24/17	APA1001
28245	CHRIS CHOLEWIAK	OH B-VB 5/11	M	143058	1015206121000-319	OHS S/B-VB 5/11/17	0	87 0	05/23/17	APA-43
30656	CHRISTINE N KATH	MLG-3/17	M	142520	1012060042303-332	MLG 3/17	0	64.84 0	05/01/17	APX-42
30656	CHRISTINE N KATH	SD308-3/17	M	142520	1012060042323-310	VISION/CNSLT 3/17	0	3786.25 0	05/01/17	APX-42
30656	CHRISTINE N KATH	SD308-4/17	N	143437	1012060042303-332	MLG 4/17	0	70.19 0	06/15/17	APA-50
30656	CHRISTINE N KATH	SD308-4/17	M	143437	1012060042323-310	VIS/CNSLT 4/17	0	4371.25 0	06/15/17	APA-50
30656	CHRISTINE N KATH	SD308-5/17	M	143683	1012060042323-310	VISION/CNSLT 5/17	0	5378.75 0	06/28/17	APA-80
30656	CHRISTINE N KATH	SD308-5/17	N	143683	1012060042323-310	MLG 5/17	0	91.6 0	06/28/17	APA-80
4208	CINTAS CORP #344	PCREIDY	N	14156	4025507153000-390	UNIFORM/TOWELS/RUGS	0	159.71 0	04/12/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14156	4025507153000-390	UNIFORMS/TOWELS/RUGS	0	159.71 0	04/12/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14156	4025507153000-390	UNIFORMS/TOWELS/RUGS	0	159.71 0	04/12/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14156	4025507153000-390	Uniforms towels rugs	0	159.71 0	04/12/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14156	4025507153000-390	Uniforms towels rugs	0	159.71 0	04/12/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14180	4025507153000-390	UNIFORMS/TOWELS/RUGS	0	159.71 0	05/12/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14180	4025507153000-390	Uniforms rugs and tow	0	142.05 0	05/12/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14180	4025507153000-390	Uniforms rugs and tow	0	142.05 0	05/12/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14180	4025507153000-390	Uniforms rugs and tow	0	142.05 0	05/12/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14201	4025507153000-390	Uniforms rugs and tow	0	142.05 0	06/13/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14201	4025507153000-390	uniforms rugs towels	0	142.05 0	06/13/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14201	4025507153000-390	Uniforms rugs and tow	0	142.05 0	06/13/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14201	4025507153000-390	Uniforms rugs and tow	0	142.05 0	06/13/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14218	4025507153000-410	Uniforms rugs and tow	0	135.09 0	06/30/17	APB1001
4208	CINTAS CORP #344	PCREIDY	N	14218	4025507153000-390	Uniforms rugs and tow	0	135.09 0	06/30/17	APB1001
4208	CINTAS CORP #344	PCREIDY	N	14218	4025507153000-390	Uniforms rugs and tow	0	135.09 0	06/30/17	APB1001
4208	CINTAS CORP #344	PCREIDY	N	14218	4025507153000-390	Uniforms rugs and tow	0	135.09 0	06/30/17	APB1001
4208	CINTAS CORP #344	PCREIDY	N	14218	4025507153000-390	uniforms rugs towels	0	142.05 0	06/30/17	APB1001
4208	CINTAS CORP #344	PCREIDY	N	14234	4025507153000-390	Uniforms Rugs and tow	0	135.09 0	08/24/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14234	4025507153000-390	uniforms rugs towels	0	135.09 0	08/24/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14234	4025507153000-390	uniforms rugs towels	0	135.09 0	08/24/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14234	4025507153000-390	uniforms rugs towels	0	135.09 0	08/24/17	APA1001
1654	CIPHER TECHNOLOGY SOLU	17M0405	N	142864	2025400052000-320	F-ALARM MONIT 4/17	0	45 0	05/08/17	APX-72
1654	CIPHER TECHNOLOGY SOLU	CTS17-183	N	142864	2025400052000-323	TR NAC SRV/RPR	0	607.5 0	05/08/17	APX-72

1654	CIPHER TECHNOLOGY SOLU	F&S17-043	N	142836	6025300070000-300 BH-KITCHN SYS SVC	0	5353.13 0	05/08/17 1570305-300	APX-60
1654	CIPHER TECHNOLOGY SOLU	17M0505	N	143354	2025400052000-320 F-ALARM MONITORING	0	45 0	06/12/17	APX-73
1654	CIPHER TECHNOLOGY SOLU	CTS17-219	N	143354	2025400052000-323 LC NAC PANEL SRV/RPR	0	1391.3 0	06/12/17	APX-73
1654	CIPHER TECHNOLOGY SOLU	CTS17-221	N	143354	2025400052000-323 ADD SMOKE DETCTR	0	392.7 0	06/12/17	APX-73
1654	CIPHER TECHNOLOGY SOLU	CTS17-222	N	143354	2025400052000-323 ADD SMK DTCTR	0	402 0	06/12/17	APX-73
1654	CIPHER TECHNOLOGY SOLU	CTS17-281	N	143354	2025400052000-323 TR F-ALARM SRV	0	345 0	06/12/17	APX-73
1654	CIPHER TECHNOLOGY SOLU	CTS17-282	N	143354	2025400052000-323 LB SYSTE SENSOR	0	167.5 0	06/12/17	APX-73
1654	CIPHER TECHNOLOGY SOLU	17M0605	N	143724	2025400052000-320 F-ALARM MNTR	0	45 0	06/29/17	APA-71
1654	CIPHER TECHNOLOGY SOLU	CTS17-290	N	143744	2025400052000-323 HC RPR/FACP	0	107.5 0	06/29/17	APA-71
1654	CIPHER TECHNOLOGY SOLU	CTS17-320	N	143744	2025400052000-323 TR RPR/PANEL	0	595 0	06/29/17	APA-71
1654	CIPHER TECHNOLOGY SOLU	CTS17-330	N	143965	2025400052000-323 TR HVAC UNIT RPR	0	1013.5 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	CTS17-367	N	143965	2025400052000-323 EV NAC 3 PANEL RPR	0	167.5 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	CTS17-390	N	143965	2025400052000-323 TR MONITOR/PANEL RPR	0	1450 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-282	N	143965	2025400052000-320 BE KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-283	N	143965	2025400052000-320 BH KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-284	N	143965	2025400052000-320 CH KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-285	N	143965	2025400052000-320 EV KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-286	N	143965	2025400052000-320 FC KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-287	N	143965	2025400052000-320 GP KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-288	N	143965	2025400052000-320 HM KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-289	N	143965	2025400052000-320 HC KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-290	N	143965	2025400052000-320 LC KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-291	N	143965	2025400052000-320 LB KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-292	N	143965	2025400052000-320 MU KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-293	N	143965	2025400052000-320 OP KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-294	N	143965	2025400052000-320 OEH KITCH INSP 6/17	0	435 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-295	N	143965	2025400052000-320 OHS KITCH INSP 6/17	0	435 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-296	N	143965	2025400052000-320 PL KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-297	N	143965	2025400052000-320 PT KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-298	N	143965	2025400052000-320 SB KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-299	N	143965	2025400052000-320 TW KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-300	N	143965	2025400052000-320 TH KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-301	N	143965	2025400052000-320 TR KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-302	N	143965	2025400052000-320 WC KITCH INSPCT 6/17	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-303	N	143965	2025400052000-320 03C KITCH INSPCT 6/1	0	185 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-349	N	143965	2025400052000-320 BE F-EXTNGSHR 6/17	0	525 0	07/24/17	APA-FY17

1654	CIPHER TECHNOLOGY SOLU	F&S17-350	N	143965	2025400052000-320 BH F-EXTNGSHR 6/17	0	398.92 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-351	N	143965	2025400052000-320 BR F-EXTNGSHR 6/17	0	153 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-352	N	143965	2025400052000-320 CH F-EXTNGSHR 6/17	0	982.73 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-354	N	143965	2025400052000-320 FC F-EXTNGSHR 6/17	0	238.25 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-355	N	143965	2025400052000-320 GP F-EXTNGSHR 6/17	0	261.5 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-356	N	143965	2025400052000-320 HM F-EXTNGSHR 6/17	0	246 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-357	N	143965	2025400052000-320 HC F-EXTNGSHR 6/17	0	269.25 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-358	N	143965	2025400052000-320 LC F-EXTNGSHR 6/17	0	269.25 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-359	N	143965	2025400052000-320 LB F-EXTNGSHR 6/17	0	894.18 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-360	N	143965	2025400052000-320 MU F-EXTNGSHR 6/17	0	617.54 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-361	N	143965	2025400052000-320 OP F-EXTNGSHR 6/17	0	215 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-362	N	143965	2025400052000-320 OEH F-EXTNGSHR 6/17	0	1686.29 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-363	N	143965	2025400052000-320 OHS F-EXTNGSHR 6/17	0	1792.87 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-364	N	143965	2025400052000-320 PL F-EXTNGSHR 6/17	0	622.75 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-365	N	143965	2025400052000-320 PT F-EXTNGSHR 6/17	0	565.26 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-366	N	143965	2025400052000-320 SB F-EXTNGSHR 6/17	0	246 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-367	N	143965	2025400052000-320 TW F-EXTNGSHR 6/17	0	261.5 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-368	N	143965	2025400052000-320 TH F-EXTNGSHR 6/17	0	625.75 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-369	N	143965	2025400052000-320 TR F-EXTNGSHR 6/17	0	618 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-370	N	143965	2025400052000-320 WC F-EXTNGSHR 6/17	0	565.26 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-371	N	143965	2025400052000-320 TRN F-EXTNGSHR 6/17	0	289.5 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	F&S17-436	N	143965	2025400052000-320 03C F-EXTNGSHR 6/17	0	623.67 0	07/24/17	APA-FY17
1654	CIPHER TECHNOLOGY SOLU	17M0705	N	144063	2025400052000-320 F-ALARM MNTRING 7/17	0	45 0	07/31/17	APA-71
1654	CIPHER TECHNOLOGY SOLU	CTS17-365	N	144063	2025400052000-323 TW INSTALL V/O	0	318.8 0	07/31/17	APA-71
1654	CIPHER TECHNOLOGY SOLU	CTS17-372	N	144063	2025400052000-320 MNT F-EXT SERVICE	0	485.14 0	07/31/17	APA-71
1654	CIPHER TECHNOLOGY SOLU	CTS17-442	N	144063	2025400052000-320 TRN F-EXT INSPECTION	0	1159.64 0	07/31/17	APA-71
1654	CIPHER TECHNOLOGY SOLU	F&S17-353	N	144063	2025400052000-320 EV F-EXT SERVICE	0	613.84 0	07/31/17	APA-71
1654	CIPHER TECHNOLOGY SOLU	17M0805	N	144222	2025400052000-320 F-ALARM MONITORING	0	45 0	08/21/17	APX-78
1654	CIPHER TECHNOLOGY SOLU	CTS17-402	N	144222	2025400052000-323 TH FCI PANEL RPR	0	327.5 0	08/21/17	APX-77
1654	CIPHER TECHNOLOGY SOLU	17M0905	N	144644	2025400052000-320 MNT F-ALRM 9/17	0	45 0	09/18/17	APX-77
1654	CIPHER TECHNOLOGY SOLU	CTS17-416	N	144644	2025400052000-323 SRV/RPR F-ALARM	0	131.25 0	09/18/17	APX-77
24594	CIRCLE K	PCSKURA	N	14156	1011306160220-419 Choir	0	47.56 0	04/12/17	APA1001
22190	RACHEL V. CIRONE	REIM-5/1/17	N	143272	1012750040435-410 GRN VLLG SPL 4&5/17	0	45.36 0	06/12/17	APX-81
1310	CITY OF AURORA	17-00000333	N	143355	2025400052000-320 HM INSPECTION	0	132 0	06/12/17	APX-79
1310	CITY OF AURORA ILLINOI	116055-46133	N	142944	2025401652504-370 TW WTR 2/10-4/14/17	0	644.95 0	05/11/17	APA-1
1310	CITY OF AURORA ILLINOI	116055-50887	N	142944	2025401752504-370 HM WTR 2/10-4/14/17	0	564.85 0	05/11/17	APA-1

1310	CITY OF AURORA ILLINOI	116055-61452	N	142944	2025404352504-370 BE WTR 2/10-4/14/17	0	1281.3 0	05/11/17	APA-1
1310	CITY OF AURORA ILLINOI	116055-66926	N	143210	2025401952504-370 WC WTR 2/10-4/14/17	0	774 0	06/05/17	APX-WTR
1310	CITY OF AURORA ILLINOI	116055-46133	N	143725	2025401652504-370 TW WTR 4/14-6/9/17	0	658.3 0	06/29/17	APA-71
1310	CITY OF AURORA ILLINOI	116055-50887	N	143725	2025401752504-370 HM WTR 4/14-6/9/17	0	587.1 0	06/29/17	APA-71
1310	CITY OF AURORA ILLINOI	116055-61452	N	143725	2025404252504-370 BE WTR 4/14-6/9/17	0	1036.55 0	06/29/17	APA-71
1310	CITY OF AURORA ILLINOI	116055-66926	N	143725	2025401952504-370 WC WTR 4/30-6/30/17	0	640.5 0	06/29/17	APA-71
1310	CITY OF AURORA ILLINOI	116055-46133	N	144645	2025401652504-370 TW WTR 6/9-8/11/17	0	647.9 0	09/18/17	APX-78
1310	CITY OF AURORA ILLINOI	116055-50887	N	144645	2025401752504-370 HM WTR 6/9-8/11/17	0	429.6 0	09/18/17	APX-78
1310	CITY OF AURORA ILLINOI	116055-61452	N	144645	2025404352504-370 BE WTR 6/9-7/11/17	0	1567 0	09/18/17	APX-78
1310	CITY OF AURORA ILLINOI	116055-66926	N	144645	2025401952504-370 WC WTR 6/9-8/11/17	0	552.35 0	09/18/17	APX-78
31487	CJGA	1721	N	144646	1015206221000-410 OEH GOLF BALLS	0	495 0	09/18/17	APX-75
23013	NICK CLADIS	OE BBSK 6/2	M	143438	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
23013	NICK CLADIS	OE-BBSK 6/3	M	143438	1011306261205-319 OEH BBSK TRNM 6/3/17	0	60 0	06/15/17	APA-50
23013	NICK CLADIS	OH B-FB 9/2	M	144519	1015206121000-319 OHS F/AB B-FB 9/2/17	0	91 0	09/18/17	APX-81A
853	CLARE WOODS ACADEMY	SD308-5/17	N	142814	1019120042303-670 MD TUITION 5/17	0	6895.14 0	05/08/17	APX-30
853	CLARE WOODS ACADEMY	D308 8-9/17	N	143235	1019120042303-670 RATE ADJ	0	234.32 0	06/12/17	APX-30
853	CLARE WOODS ACADEMY	SD308-6/17	N	143850	1019120042303-670 MD TUITION 6/17	0	422.36 0	06/30/17	APA-71
853	CLARE WOODS ACADEMY	SD308-ESY17	N	143850	1019120042303-670 MD TUITION ESY 2017	0	7471.32 0	06/30/17	APA-71
853	CLARE WOODS ACADEMY	SD308-9&8/17	N	144647	1019120042303-670 MD TUITION 8&9/17	0	9599.29 0	09/18/17	APX-78
22943	CLARK, DEBRA E	CLARK K-17	N	142375	1025207020000-493 KATHERINE@HM REG17MCV	0	64 0	04/25/17	APA-12
22943	CLARK, DEBRA E	CLARK L-17	N	142375	1025207020000-493 LAYLA@HM REG 17MCW	0	64 0	04/25/17	APA-12
19668	ALLEN K. CLASEN	MLG 4/3-5/17	N	V51821	1026607051000-332 MLG COSN CNF 4/3-5/17	0	162.65 0	05/08/17	APX-80
24573	CLASSROOM ESSENTIALS	PCHEINRICH	N	14201	1011101360000-410 Deposit for tables for	0	158.7 0	06/13/17	APA1001
24573	CLASSROOM ESSENTIALS	PCHEINRICH	N	14201	1011101360000-410 Tables for Avid classro	0	347.8 0	06/13/17	APA1001
31509	KATIE CLAUS	OH BAND 8/17	M	144520	1011306161205-319 OHS BAND 8/17	0	900 0	09/18/17	APX-81
29279	CLEARBAGS	PCQUICK	N	14201	1011102360000-410 FDK Tags	0	61.65 0	06/13/17	APA1001
30449	COACHCOMMLLC	PCATHLETIC	N	14156	1015206121000-323 football headset mainte	0	241.6 0	04/12/17	APA1001
27445	URSULA COAN	REIM-4/28/17	N	142755	1023207010000-410 MISC SPL	0	74.36 0	05/08/17	APX-80
27445	URSULA COAN	REIM-8/16	N	144223	1026337011000-410 CONVOCATION SPL	0	38.65 0	08/21/17	APX-75
27445	URSULA COAN	REIM-8/16	N	144223	1023207010000-410 MISC SPL/OFFICE	0	50.3 0	08/21/17	APX-75
27445	URSULA COAN	REIM-8/16	N	144223	1023207010000-418 MISC SPL/FD OFFICE	0	63.62 0	08/21/17	APX-75
31326	COD TUITION CASHIER PY	PCVANDENBERG	N	14201	1012050042303-310 Summer instruction at C	0	567 0	06/13/17	APA1001
1713	COFFMAN TRUCK SALES IN	PCBAILEY	N	14156	2025400052502-410 Trk #106-plow solenoids	0	52.71 0	04/12/17	APA1001
1713	COFFMAN TRUCK SALES IN	PCBAILEY	N	14180	2025400052502-410 Grounds-plow boots west	0	39.12 0	05/12/17	APA1001
1713	COFFMAN TRUCK SALES IN	PCCOSTA	N	14201	2025400052000-325 OHS-truck rental for ba	0	118.23 0	06/13/17	APA1001
28889	HEATHER COLASANTI	OE G-SB 4/24	M	142521	1015106221000-319 OE JV/G-SB 4/24/17	0	53 0	05/01/17	APX-40

28889	HEATHER COLASANTI	OH G-SB 4/25	M	142521	1015106121000-319 OHS V/G-SB 4/25/17	0	62 0	05/01/17	APX-43
28889	HEATHER COLASANTI	OH G-SB 4/4	M	142521	1015106121000-319 OHS JV/G-SB 4/4/17	0	53 0	05/01/17	APX-41
31009	COLLEENS FLOWER BASKET	PCMCCARTHY	N	14201	1011306160220-419 Flowers for Hort. Club	0	68.95 0	06/13/17	APA1001
31373	COLLEGE ENTRANCE EXAMI	381742985A	N	143580	1022120040419-310 143331 OSWEGO EAST HS	0	270 0	06/26/17	APA-72
31373	COLLEGE ENTRANCE EXAMI	381744659A	N	143581	1022120040419-310 CODE#143330 OSWEGO HS	0	689 0	06/26/17	APA-72
24247	DEAN A. COLLINS	MLG 5/18/17	N	143273	2025400052000-332 MLG 5/18/17	0	21.94 0	06/12/17	APX-81
25938	CATHERINE A. COLLINS-C	MLG 2/17	N	143757	1021300032000-332 MLG 2/17	0	43.34 0	06/29/17	APA-71
25938	CATHERINE A. COLLINS-C	MLG 3/17	N	143757	1021300032000-332 MLG 3/17	0	30.5 0	06/29/17	APA-71
25938	CATHERINE A. COLLINS-C	MLG 4/17	N	143757	1021300032000-332 MLG 4/17	0	41.2 0	06/29/17	APA-71
25938	CATHERINE A. COLLINS-C	MLG 5/17	N	143757	1021300032000-332 MLG 5/17	0	49.22 0	06/29/17	APA-71
1761	COM ED	7353181082	N	142945	2025409852504-466 BRH-ELEC 3/23-4/21/17	0	80.32 0	05/11/17	APA-1
1761	COM ED	7353181082	N	143216	2025409852504-466 BRH-ELEC 4/21-5/22/17	0	100.12 0	06/12/17	APX-60
1761	COM ED	7353181082	N	143942	2025409852504-466 BRH ELEC 5/22-6/21/17	0	104.68 0	07/20/17	APA-FY17
1761	COM ED	7353181082	N	144224	2025409852504-466 BRH ELEC 6/21-7/21/17	0	115.23 0	08/21/17	APX-75
1761	COM ED	7353181082	N	144648	2025409852504-466 BRH ELEC 8/17	0	84.5 0	09/18/17	APX-78
19351	COMCAST	PCKRANTZ	N	14156	2025400051000-340 CABLE TV SERVICE	0	21.12 0	04/12/17	APA1001
19351	COMCAST	PCKRANTZ	N	14156	2025400051000-340 CABLE TV SERVICE	0	15.83 0	04/12/17	APA1001
19351	COMCAST	PCKRANTZ	N	14156	2025400051000-340 CABLE TV SERVICE	0	8.43 0	04/12/17	APA1001
19351	COMCAST	PCKRANTZ	N	14156	2025400051000-340 CABLE TV SERVICE	0	54.78 0	04/12/17	APA1001
19351	COMCAST	PCKRANTZ	N	14156	2025400051000-340 CABLE TV SERVICE	0	44.24 0	04/12/17	APA1001
19351	COMCAST	PCKRANTZ	N	14156	2025400051000-340 PHONE / INTERNET SERVIC	0	175.53 0	04/12/17	APA1001
19351	COMCAST	PCKRANTZ	N	14156	2025400051000-340 DATA BETWEEN BLDGS & IN	0	17710.05 0	04/12/17	APA1001
19351	COMCAST	PCKRANTZ	N	14180	2025400051000-340 DATA BETWEEN BLDGS & IN	0	21786.53 0	05/12/17	APA1001
19351	COMCAST	PCKRANTZ	N	14180	2025400051000-340 CABLE TV SERVICE	0	54.78 0	05/12/17	APA1001
19351	COMCAST	PCKRANTZ	N	14180	2025400051000-340 CABLE TV SERVICE	0	44.24 0	05/12/17	APA1001
19351	COMCAST	PCKRANTZ	N	14180	2025400051000-340 CABLE TV SERVICE	0	8.43 0	05/12/17	APA1001
19351	COMCAST	PCKRANTZ	N	14180	2025400051000-340 CABLE TV SERVICE	0	21.12 0	05/12/17	APA1001
19351	COMCAST	PCKRANTZ	N	14180	2025400051000-340 CABLE TV SERVICE	0	15.83 0	05/12/17	APA1001
19351	COMCAST	PCKRANTZ	N	14180	2025400051000-340 PHONE / INTERNET SERVIC	0	175.99 0	05/12/17	APA1001
19351	COMCAST	PCKRANTZ	N	14201	2025400051000-340 DATA BETWEEN BLDGS & IN	0	21786.53 0	06/13/17	APA1001
19351	COMCAST	PCKRANTZ	N	14201	2025400051000-340 PHONE / INTERNET SERVIC	0	175.6 0	06/13/17	APA1001
19351	COMCAST	PCKRANTZ	N	14201	2025400051000-340 CABLE TV SERVICE	0	44.24 0	06/13/17	APA1001
19351	COMCAST	PCKRANTZ	N	14201	2025400051000-340 CABLE TV SERVICE	0	54.78 0	06/13/17	APA1001
19351	COMCAST	PCKRANTZ	N	14201	2025400051000-340 CABLE TV SERVICE	0	8.43 0	06/13/17	APA1001
19351	COMCAST	PCKRANTZ	N	14201	2025400051000-340 CABLE TV SERVICE	0	15.83 0	06/13/17	APA1001
19351	COMCAST	PCKRANTZ	N	14201	2025400051000-340 CABLE TV SERVICE	0	21.12 0	06/13/17	APA1001

19351	COMCAST	PCKRANTZ	N	14218	2025400051000-340 DATA BETWEEN BLDGS & IN	0	21786.53 0	06/30/17	APB1001
19351	COMCAST	PCKRANTZ	N	14218	2025400051000-340 CABLE TV SERVICE 5724	0	8.43 0	06/30/17	APB1001
19351	COMCAST	PCKRANTZ	N	14218	2025400051000-340 PHONE / INTERNET SERVIC	0	175.59 0	06/30/17	APB1001
19351	COMCAST	PCKRANTZ	N	14218	2025400051000-340 CABLE TV SERVICE 0657	0	21.12 0	06/30/17	APB1001
19351	COMCAST	PCKRANTZ	N	14218	2025400051000-340 CABLE TV SERVICE 6830	0	15.83 0	06/30/17	APB1001
19351	COMCAST	PCKRANTZ	N	14218	2025400051000-340 CABLE TV SERVICE 0665	0	44.24 0	06/30/17	APB1001
19351	COMCAST	PCKRANTZ	N	14218	2025400051000-340 CABLE TV SERVICE 0673	0	54.78 0	06/30/17	APB1001
19351	COMCAST	PCKRANTZ	N	14234	2025400051000-340 PHONE / INTERNET SERVIC	0	175.53 0	08/24/17	APA1001
19351	COMCAST	PCKRANTZ	N	14234	2025400051000-340 DATA BETWEEN BLDGS & IN	0	21829.89 0	08/24/17	APA1001
19351	COMCAST	PCKRANTZ	N	14234	2025400051000-340 CABLE TV SERVICE 5724 T	0	8.43 0	08/24/17	APA1001
19351	COMCAST	PCKRANTZ	N	14234	2025400051000-340 CABLE TV SERVICE 0673 T	0	54.78 0	08/24/17	APA1001
19351	COMCAST	PCKRANTZ	N	14234	2025400051000-340 CABLE TV SERVICE 0665 O	0	44.24 0	08/24/17	APA1001
19351	COMCAST	PCKRANTZ	N	14234	2025400051000-340 CABLE TV SERVICE 0657 E	0	10.53 0	08/24/17	APA1001
19351	COMCAST	PCKRANTZ	N	14234	2025400051000-340 CABLE TV SERVICE 6830 O	0	15.83 0	08/24/17	APA1001
25324	COMFORT INNS	PCLEUBNER	N	14218	1015706220630-332 hotel for coaches	0	383.04 0	06/30/17	APB1001
25324	COMFORT INNS	PCMCDOWELL	N	14218	1022120041415-332 Hotel Accommodation for	0	363.02 0	06/30/17	APB1001
1330	COMMERCIAL ELECTRONIC	26712	N	143745	2025400052000-323 OE RPR/PANEL#2	0	879.13 0	06/29/17	APA-71
1330	COMMERCIAL ELECTRONIC	27165	N	144225	2025400052000-323 OEH PANEL/MAP FAULT	0	493.86 0	08/21/17	APX-77
30786	COMMERCIAL INDUSTRIAL	PCMIKALAJUNA	N	14180	2025406220630-410 PVC fittings to repair	0	167.7 0	05/12/17	APA1001
30786	COMMERCIAL INDUSTRIAL	PCMIKALAJUNA	N	14180	2025406220630-410 PVC fittings to repair	0	82.21 0	05/12/17	APA1001
1969	COMMITTEE FOR CHILDREN	PCVANDENBERG	N	14156	1012149242323-410 Supplies for BR	0	1245 0	04/12/17	APA1001
1969	COMMITTEE FOR CHILDREN	PCCONAWAY	N	14234	1011101860000-421 second step kits	0	858 0	08/24/17	APA1001
19320	COMMUNITY HIGH SCHOOL	1848	N	142865	1011000032316-319 MF TUITION 3/17	0	861 0	05/08/17	APX-70
29101	COMMUNITY HIGH SCHOOL	SD308-5/1/17	N	143356	4025507153540-319 TRN HMLSS 11-2/17=2	0	1968.05 0	06/12/17	APX-74
29101	COMMUNITY HIGH SCHOOL	D308-16/17	N	143966	4025507153540-319 TRN BW HMLSS 3-6/17	0	1551.51 0	07/24/17	APA-FY17
23428	SILVIA CONAWAY	MLG 6/29/17	N	143851	1024101860000-332 MLG TRAINING 4/11-13	0	38.52 0	06/30/17	APA-71
23428	SILVIA CONAWAY	MLG-6/29/17	N	143851	1024101860000-332 MLG 3/24-6/28/17	0	46.41 0	06/30/17	APA-71
22943	CONDE, MARINA	ORTIZ K-17	N	142462	1025207020000-493 KAYLA@OE REG/CRS 17MC	0	193 0	04/25/17	APA-10
31388	CONNECTIONS DAY SCHOOL	23917	N	143852	1019120042303-670 EH TUITION ESY 16/17	0	2653.44 0	06/30/17	APA-73
31388	CONNECTIONS DAY SCHOOL	24042	N	144226	1019120042303-670 EH TUITION 7/17	0	1768.96 0	08/21/17	APX-75
31388	CONNECTIONS DAY SCHOOL	24095	N	144649	1019120042303-670 EH TUITION 8/17	0	2574.33 0	09/18/17	APX-76
21927	JEFFREY CONRAD	OH BFB 8/18	M	144328	1015206121000-319 OHS V/B-FB 8/18/17	0	100 0	08/29/17	APA-51
26319	PETER J. CONRAD	REIM-8/29/17	N	144441	1015106221000-410 COACH HOSPITALITY	0	29.98 0	09/18/17	APX-80
27921	CONSERV FS INC.	PCWEAVER	N	14156	2025400052502-410 OE/OH grounds-spring sp	0	1466.36 0	04/12/17	APA1001
27921	CONSERV FS INC.	PCWEAVER	N	14180	2025400052502-410 Grounds-WO116085-game f	0	2582.5 0	05/12/17	APA1001
31365	DONNA L. CONSIDINE	MLG-5/17	N	143631	1012000042303-332 MLG 5/15,18,22/17	0	54.57 0	06/27/17	APA-80

26792	CONSTELLATION NEW ENER	0037593842	N	143045	2025402352504-466 SB 1B4K6JB 2/17-3/19/17	0	7538.69 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025401852504-466 LC 1F61929 2/3-3/1/17	0	4898.23 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025402252504-466 GP 1B4K69U 1/31-2/28/17	0	6723.19 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025401452504-466 OP 1E93938 2/21-3/21/17	0	3926.05 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025409252504-466 BR 1B4K69I 2/22-3/22/17	0	2727.75 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025401352504-466 LB 1E93936 1/24-2/21/17	0	5998.3 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025401152504-466 BH 1E93935 2/22-3/22/17	0	4320.63 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025407252504-466 MNT71 1ZK8729 1/24-2/21	0	775.4 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025401552504-466 FC 1E93940 2/2-3/2/17	0	6370.36 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025404452504-466 PL 1F92011 2/22-3/22/17	0	11781.87 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025404552504-466 MU 1B4K6L3 1/31-2/28/17	0	12236 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025406252504-466 OE 1F31513 2/22-3/22/17	0	45006.7 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025404152504-466 TH 1E93937 2/22-3/22/17	0	10373.81 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025401252504-466 EV 1E93939 1/30-2/27/17	0	4986.79 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025402052504-466 CH 1E94012 2/22-3/22/17	0	6492.69 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025402152504-466 PT 1FF3922 2/1-3/1/17	0	5165.48 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025407152504-466 TRN 1ZK8736 2/22-3/22/1	0	1606.5 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025407252504-466 MNT1 1FC3246 2/22-3/22/	0	216.57 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025401752504-466 HM 1E93934 2/17-3/20/17	0	6040.19 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025401652504-466 TW 1E9386 2/22-3/20/17	0	4798 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025407252504-466 MNT2&3 1FC3247 2/22-3/2	0	128.07 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025406152504-466 OH 1EO2291 1/27-2/26/17	0	34187.44 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025402452504-466 HC 1B4K6KL 1/31-2/28/17	0	6434.81 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025404352504-466 BE 1E93861 2/23-3/23/17	0	7642.09 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025401952504-466 WC 1F02957 2/23-3/23/17	0	6348.61 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025407352504-466 O3C 1E94011 1/30-2/27/1	0	7318.39 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025401352504-466 LB 1E93936 2/22-3/22/17	0	5667.88 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025407252504-466 MNT1 1FC3246 1/24-2/21/	0	234.96 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143045	2025407252504-466 MNT71 1ZK8729 2/22-3/22	0	732.95 0	05/19/17	APA-CNEL
26792	CONSTELLATION NEW ENER	IL_42896	N	143046	2025407252504-466 MT1 1FC3246 1/25-2/21	0	129.64 0	05/19/17	APA-ELEC
26792	CONSTELLATION NEW ENER	IL_42896	N	143046	2025409252504-466 BR 1B4K69I 1/25-2/21	0	2467.18 0	05/19/17	APA-ELEC
26792	CONSTELLATION NEW ENER	IL_42896	N	143046	2025407152504-466 TRN 1ZK8746 1/25-2/21	0	2508.59 0	05/19/17	APA-ELEC
26792	CONSTELLATION NEW ENER	IL_42896	N	143046	2025401452504-466 OP 1E93938 1/24-2/20	0	3861.2 0	05/19/17	APA-ELEC
26792	CONSTELLATION NEW ENER	IL_42896	N	143046	2025401152504-466 BH 1E93935 1/24-2/21	0	4203.98 0	05/19/17	APA-ELEC
26792	CONSTELLATION NEW ENER	IL_42896	N	143046	2025401752504-466 HM 1EI3934 1/23-2/16	0	5030.59 0	05/19/17	APA-ELEC
26792	CONSTELLATION NEW ENER	IL_42896	N	143046	2025401652504-466 TW 1E93862 1/23-2/16	0	5700.23 0	05/19/17	APA-ELEC

26792	CONSTELLATION NEW ENER IL_42896	N	143046	2025401952504-466 WC 1F02947 1/26-2/22	0	5882.09 0	05/19/17	APA-ELEC
26792	CONSTELLATION NEW ENER IL_42896	N	143046	2025402052504-466 CH 1E94012 1/25-2/21	0	6149.84 0	05/19/17	APA-ELEC
26792	CONSTELLATION NEW ENER IL_42896	N	143046	2025402352504-466 SB 1B4K6JB 1/19-2/16	0	6698.02 0	05/19/17	APA-ELEC
26792	CONSTELLATION NEW ENER IL_42896	N	143046	2025404352504-466 BE 1E93861 1/26-2/22	0	7358.43 0	05/19/17	APA-ELEC
26792	CONSTELLATION NEW ENER IL_42896	N	143046	2025404152504-466 TH 1E93937 1/24-2/21	0	10301.53 0	05/19/17	APA-ELEC
26792	CONSTELLATION NEW ENER IL_42896	N	143046	2025404452504-466 PL 1F92011 1/24-2/21	0	11837.43 0	05/19/17	APA-ELEC
26792	CONSTELLATION NEW ENER IL_42896	N	143046	2025404252504-466 TR 1B4K6K9 1/27-2/23	0	13361.12 0	05/19/17	APA-ELEC
26792	CONSTELLATION NEW ENER IL_42896	N	143046	2025406252504-466 OE 1F31513 1/25-2/21	0	43941.19 0	05/19/17	APA-ELEC
26792	CONSTELLATION NEW ENER 0031607998	N	143358	2025407252504-466 MNT#1ZK8729 3/23-4/22/1	0	688.25 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0031607998	N	143358	2025406152504-466 OH#1E02291 2/27-3/27/17	0	33636.48 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0031607998-	N	143358	2025406152504-466 OH#1E02291 3/28-4/25/17	0	32848.67 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025404352504-466 BE#1E93861 3/24-4/23/17	0	6840.24 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025401152504-466 BH#1E93935 3/23-4/20/17	0	3717.73 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025402052504-466 CH#1E94012 3/23-4/20/17	0	5929.8 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025409252504-466 BR#1B4K69I 3/23-4/20/17	0	2925.47 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025401252504-466 EV 1E93939 2/28-3/27/17	0	4725.5 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025402252504-466 GP#1B4K69U 3/1-3/30/17	0	6805.05 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025402452504-466 HC#1B4K6KL 3/1-3/2/17	0	6031.2 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025401852504-466 LC#1F61929 3/2-4/2/17	0	5167.34 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025401352504-466 LB#1E93936 3/23-4/20/17	0	5340.84 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025407252504-466 MNT1#1FC3246 3/23-4/20/	0	700.41 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025407252504-466 MNT2&3 1FC3257	0	233.06 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025404552504-466 MU#1B4K6L3 3/1-3/30/17	0	12336.2 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025404252504-466 TR#1B4K6K9 2/24-3/27/17	0	15003.47 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025401452504-466 OP#1E93938 3/22-4/19/17	0	3513.81 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025406252504-466 OE#1F31513 3/23-4/20/17	0	43900.67 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025402152504-466 PT#1FF3922 3/2-3/28/17	0	5001.8 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025402352504-466 SB#1B4K6JB 3/20-4/17/17	0	5855.58 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025401652504-466 TW#1E93862 3/21-4/19/17	0	5033.66 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025404152504-466 TH#1E93937 3/23-4/20/17	0	9710.1 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025407152504-466 TRN#1ZK8736 3/23-4/20/1	0	1359.19 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025407352504-466 O3C#1E94011 2/28-3/27/1	0	7026.94 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025401552504-466 FC#1E93940 3/3-3/30/17	0	6093.4 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025401952504-466 WC#1F02947 3/24-4/23/17	0	5832.25 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884	N	143358	2025404452504-466 PL#1F92011 3/23-4/20/17	0	10638.68 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER 0039203884-	N	143358	2025401252504-466 EV#1E93939 3/28-4/25/17	0	4960.87 0	06/12/17	APX-CNEL

26792	CONSTELLATION NEW ENER	0039203884-	N	143358	2025402452504-466 HC#1B4K6KL 3/28-4/25/17	0	6389.85 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0039203884-	N	143358	2025404252504-466 TR#1B4K6K9 3/28-4/24/17	0	13088.29 0	06/12/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025407252504-466 MNT2&3 1FC3247 4/21-5/2	0	140.46 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025401552504-466 FC 1E93940 3/31-4/27/17	0	5991.63 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025404452504-466 PL 1F92011 4/21-5/21/17	0	14951.13 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025404552504-466 MU 1B4K6L3 3/31-4/30/17	0	14555.69 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025402052504-466 CH 1E94012 4/21-5/22/17	0	7254.95 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025402152504-466 PT 1FF3922 3/29-4/26/17	0	5519.79 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025407152504-466 TRN 1ZK8736 4/21-5/22/1	0	1401.01 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025407252504-466 MNT1 1FC3246 4/21-5/21/	0	187.18 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025401752504-466 HM 1E93934 3/21-5/16/17	0	11648.48 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025401652504-466 TW 1E9386 4/20-5/21/17	0	6044.42 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025407252504-466 MNT2&3 1FC3247 3/23-4/2	0	144.94 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025406152504-466 OH 1EO2291 4/26-5/24/17	0	36528.18 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025402452504-466 HC 1B4K6KL 4/26-5/25/17	0	7803.21 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025404352504-466 BE 1E93861 4/24-5/23/17	0	7563.72 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025401952504-466 WC 1F02957 4/24-5/23/17	0	6709.43 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025407352504-466 O3C 1E94011 3/28-5/25/1	0	13680.47 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025401352504-466 LB 1E93936 4/21-5/21/17	0	6152.6 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025407252504-466 MNT71 1ZK8729 4/23-5/21	0	573.66 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025402352504-466 SB 1B4K6JB 4/18-5/16/17	0	6973.69 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025401852504-466 LC 1F61929 4/3-4/30/17	0	4869.81 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025402252504-466 GP 1B4K69U 3/31-4/27/17	0	6699.32 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025401452504-466 OP 1E93938 4/20-5/22/17	0	4218.23 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025409252504-466 BR 1B4K69I 4/21-5/22/17	0	3517.6 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025401152504-466 BH 1E93935 4/24-5/21/17	0	4618.42 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025404252504-466 TR 1B4K6K9 4/25-5/24/17	0	17407.99 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025406252504-466 OE 1F31513 4/21-5/23/17	0	50441.33 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025404152504-466 TH 1E93937 4/21-5/21/17	0	11452.61 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0038647732	N	143667	2025401252504-466 EV 1E93939 4/26-5/24/17	0	5381.84 0	06/28/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025407152504-466 TRN 1ZK8736 5/23-6/22/1	0	1489.16 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025407252504-466 MNT1 1FC3246 5/22-6/20/	0	265.55 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025401752504-466 HM 1E93934 5/17-6/15/17	0	5641.53 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025401652504-466 TW 1E9386 5/22-6/21/17	0	5776.5 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025407252504-466 MNT2&3 1FC3247 5/22-6/2	0	135.9 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025406152504-466 OH 1EO2291 5/25-6/25/17	0	33883.25 0	07/20/17	APA-CNEL

26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025402452504-466 HC 1B4K6KL 5/26-6/26/17	0	6100.15 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025404352504-466 BE 1E93861 5/24-6/21/17	0	6900.87 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025407352504-466 O3C 1E94011 5/26-6/26/1	0	7579.96 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025401352504-466 LB 1E93936 5/22-6/20/17	0	6072.93 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025407252504-466 MNT71 1ZK8729 5/22-6/20	0	659.86 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025402352504-466 SB 1B4K6JB 5/17-6/15/17	0	6969.01 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025401852504-466 LC 1F61929 5/1-6/1/17	0	5785.02 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025402252504-466 GP 1B4K69U 4/28-5/29/17	0	7890.48 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025401452504-466 OP 1E93938 5/23-6/21/17	0	3461.04 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025401152504-466 BH 1E93935 5/22-6/20/17	0	3745.78 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025401552504-466 FC 1E93940 4/28-5/31/17	0	7789.59 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025404452504-466 PL 1F92011 5/22-6/20/17	0	13905.89 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025404552504-466 MU 1B4K6L3 5/1-5/29/17	0	14608.93 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025404252504-466 TR 1B4K6K9 5/25-6/25/17	0	14182.77 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025406252504-466 OE 1F31513 5/24-6/22/17	0	44947.62 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025404152504-466 TH 1E93937 5/22-6/20/17	0	9607.25 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025401252504-466 EV 1E93939 5/25-6/25/17	0	5347.85 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025402052504-466 CH 1E94012 5/23-6/25/17	0	8164.35 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040266737	N	143944	2025402152504-466 PT 1FF3922 4/27-6/26/17	0	11001.31 0	07/20/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025401752504-466 HM#1E93934 6/16-7/17/17	0	4805.45 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025404252504-466 TR#1B4K6K9 6/26-7/25/1	0	15677.87 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025406152504-466 OH#1E02291 6/26-7/26/17	0	32952.32 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025404352504-466 BE#1E93861 6/22-7/23/17	0	5058.33 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025401152504-466 BH#1E93935 6/21-7/20/17	0	3021.2 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025402052504-466 CH#1E94012 6/26-7/20/17	0	6010.09 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025409252504-466 BR#1B4K69I 5/23-7/20/17	0	7207.25 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025401252504-466 EV 1E93939 6/26-7/26/17	0	5093.07 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025402252504-466 GP#1B4K69U 5/30-6/27/17	0	6905.76 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025401852504-466 LC#1F61929 6/2-6/27/17	0	3316.19 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025401352504-466 LB#1E93936 6/21-7/20/17	0	6263.71 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025407252504-466 MNT1#1FC3246 6/21-7/20/	0	32.49 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025407252504-466 MNT2&3 1FC3257 6/21-7/2	0	368.96 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025404552504-466 MU#1B4K6L3 5/30-6/27/17	0	11843 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025401452504-466 OP#1E93938 6/22--7/24/1	0	2699.87 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025406252504-466 OE#1F31513 6/23-7/24/17	0	47122.23 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025402152504-466 PT#1FF3922 6/27-7/26/17	0	5349.76 0	09/18/17	APX-CNEL

26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025402352504-466 SB#1B4K6JB 6/16-7/17/17	0	6283.85 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025401652504-466 TW#1E93862 6/22-7/20/17	0	5033.74 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025404152504-466 TH#1E93937 6/21-7/20/17	0	7813.76 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025407152504-466 TRN#1ZK8736 6/23-7/24/1	0	1549.33 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025407352504-466 O3C#1E94011 6/27-7/26/1	0	7320.89 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025401952504-466 WC#1F02947 5/24-7/23/17	0	8097.37 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025404452504-466 PL#1F92011 6/21-7/20/17	0	12541.91 0	09/18/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0040761984	N	144651	2025401552504-466 FC#1E93940 6/1-6/27/17	0	6710.71 0	09/18/17	APX-CNEL
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025407252504-465 MNT#A FPS GAS 2/17	0	621.44 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025404352504-465 BE FPS GAS 2/17	0	678.28 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025401152504-465 BH FPS GAS 2/17	0	510.2 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025401252504-465 EV FPS GAS 2/17	0	888.2 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025401552504-465 FC FPS GAS 2/17	0	1096.72 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025406152504-465 OHS FPS GAS 2/17	0	5345.98 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025401752504-465 HM FPS GAS 2/17	0	1011.98 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025401352504-465 LB FPS GAS 2/17	0	2247.78 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025401452504-465 OP FPS GAS 2/17	0	477.78 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025401652504-465 TW FPS GAS 2/17	0	436.98 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025404152504-465 TH FPS GAS 2/17	0	2115.62 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025407052504-465 DAC FPS GAS 2/17	0	84.44 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025407352504-465 O3C FPS GAS 2/17	0	1380.56 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025406252504-465 OEH FPS GAS 2/17	0	5538.11 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025401852504-465 LC FPS GAS 2/17	0	1.8 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025402152504-465 PT FPS GAS 2/17	0	1618.02 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025402052504-465 CH FPS GAS 2/17	0	1386.14 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025401952504-465 WC FPS GAS 2/17	0	1897.68 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025404452504-465 PL FPS GAS 2/17	0	2422.13 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025402252504-465 GP FPS GAS 2/17	0	1273.51 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025409252504-465 BR FPS GAS 2/17	0	729.19 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025402452504-465 HC FPS GAS 2/17	0	1736.23 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025404552504-465 MU FPS GAS 2/17	0	1273.51 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025404252504-465 TR FPS GAS 2/17	0	1236.2 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0038462836	N	143048	2025402352504-465 SB FPS GAS 2/17	0	928.99 0	05/23/17	APA-CNE
2255	CONSTELLATION NEWENERG	0039561102	N	143212	2025407052504-465 DAC FPS GAS 4/17	0	76.42 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG	0039561102	N	143212	2025406252504-465 OEH FPS GAS 4/17	0	8163.82 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG	0039561102	N	143212	2025407252504-465 MNT#A FPS GAS 4/17	0	578.55 0	06/05/17	APX-CNE

2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025404352504-465 BE FPS GAS 4/17	0	2600.31 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025401152504-465 BH FPS GAS 4/17	0	1003.96 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025401252504-465 EV FPS GAS 4/17	0	1634.41 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025401552504-465 FC FPS GAS 4/17	0	2458.39 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025406152504-465 OHS FPS GAS 4/17	0	8672.92 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025401752504-465 HM FPS GAS 4/17	0	1643.13 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025401352504-465 LB FPS GAS 4/17	0	1830.73 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025401452504-465 OP FPS GAS 4/17	0	824.38 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025401652504-465 TW FPS GAS 4/17	0	1512.37 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025404152504-465 TH FPS GAS 4/17	0	2233.83 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025407352504-465 O3C FPS GAS 4/17	0	2094.35 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025401852504-465 LC FPS GAS 4/17	0	1808.76 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025402152504-465 PT FPS GAS 4/17	0	1221.55 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025402052504-465 CH FPS GAS 4/17	0	1074.05 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025401952504-465 WC FPS GAS 4/17	0	1606.17 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025404452504-465 PL FPS GAS 4/17	0	1865.25 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025402252504-465 GP FPS GAS 4/17	0	372.12 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025409252504-465 BR FPS GAS 4/17	0	760.22 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025402452504-465 HC FPS GAS 4/17	0	1762.04 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025404552504-465 MU FPS GAS 4/17	0	2163.39 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025404252504-465 TR FPS GAS 4/17	0	2995.74 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039561102	N	143212	2025402352504-465 SB FPS GAS 4/17	0	1309.42 0	06/05/17	APX-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025404152504-465 TH FPS GAS 3/17	0	1157.74 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025407052504-465 DAC FPS GAS 3/17	0	41.2 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025407352504-465 O3C FPS GAS 3/17	0	902.84 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025406252504-465 OEH FPS GAS 3/17	0	2398.42 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025401852504-465 LC FPS GAS 3/17	0	1117.29 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025402152504-465 PT FPS GAS 3/17	0	412.22 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025402052504-465 CH FPS GAS 3/17	0	697.81 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025401952504-465 WC FPS GAS 3/17	0	184.87 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025404452504-465 PL FPS GAS 3/17	0	1.8 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025402252504-465 GP FPS GAS 3/17	0	1.8 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025409252504-465 BR FPS GAS 3/17	0	327.14 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025402452504-465 HC FPS GAS 3/17	0	251.47 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025404552504-465 MU FPS GAS 3/17	0	750.81 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025404252504-465 TR FPS GAS 3/17	0	645.5 0	06/27/17	APA-CNE

2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025402352504-465 SB FPS GAS 3/17	0	35.28 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025407252504-465 MNT#A FPS GAS 3/17	0	117.22 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025404352504-465 BE FPS GAS 3/17	0	906.33 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025401152504-465 BH FPS GAS 3/17	0	1.8 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025401252504-465 EV FPS GAS 3/17	0	371.42 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025401552504-465 FC FPS GAS 3/17	0	917.49 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025406152504-465 OHS FPS GAS 3/17	0	3176.36 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025401752504-465 HM FPS GAS 3/17	0	78.51 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025401352504-465 LB FPS GAS 3/17	0	799.28 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 0039202932	N	143633	2025401452504-465 OP FPS GAS 3/17	0	402.11 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG V	N	143633	2025401652504-465 TW FPS GAS 3/17	0	273.44 0	06/27/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025401752504-465 HM FPS GAS 5/17	0	1268.28 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025401352504-465 LB FPS GAS 5/17	0	1530.15 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025401452504-465 OP FPS GAS 5/17	0	920.62 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025401652504-465 TW FPS GAS 5/17	0	1389.63 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025404152504-465 TH FPS GAS 5/17	0	2117.01 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025407052504-465 DAC FPS GAS 5/17	0	76.07 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025407352504-465 O3C FPS GAS 5/17	0	3640.84 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025406252504-465 OEH FPS GAS 5/17	0	10001.21 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025401852504-465 LC FPS GAS 5/17	0	1128.8 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025402152504-465 PT FPS GAS 5/17	0	1112.06 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025402052504-465 CH FPS GAS 5/17	0	780.8 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025401952504-465 WC FPS GAS 5/17	0	761.97 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025404452504-465 PL FPS GAS 5/17	0	1756.46 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025402252504-465 GP FPS GAS 5/17	0	744.53 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025409252504-465 BR FPS GAS 5/17	0	648.64 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025402452504-465 HC FPS GAS 5/17	0	1295.83 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025404552504-465 MU FPS GAS 5/17	0	2378.89 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025404252504-465 TR FPS GAS 5/17	0	2040.65 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025402352504-465 SB FPS GAS 5/17	0	824.02 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025401252504-465 EV FPS GAS 5/17	0	1381.61 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025401552504-465 FC FPS GAS 5/17	0	2146.65 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025406152504-465 OHS FPS GAS 5/17	0	8133.83 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025407252504-465 MNT#A FPS GAS 5/17	0	241.71 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025404352504-465 BE FPS GAS 5/17	0	2557.77 0	06/28/17	APA-CNE
2255	CONSTELLATION NEWENERG 003954432	N	143669	2025401152504-465 BH FPS GAS 5/17	0	1039.53 0	06/28/17	APA-CNE

31327	CONSTRUCT PLAYTHINGS	PCVANDENBERG	N	14201	1012149242323-410 Materials for BR	0	336.87 0	06/13/17	APA1001
31232	MARGARITA G. CONTRERAS	AVID	N	142647	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
22943	CONTRERAS, JEANINE	GONZALEZ J17	N	142293	1025207020000-493 JENIFER@PL REG 17MCW	0	128 0	04/25/17	APA-14
22943	CONTRERAS, MARIA	CONTRERAS A	N	142376	1025207020000-493 ADRIANA@OH RG/CRS17MC	0	218 0	04/25/17	APA-12
22943	CONTRERAS, MARIA	CONTRERAS M	N	142376	1025207020000-493 MIGUEL@OH REG/CRS17MC	0	163 0	04/25/17	APA-12
22943	CONTRERAS, MARIA P	ZEPEDA D-17	N	142318	1025207020000-493 DANIEL@GP REG17MCW	0	68 0	04/25/17	APA-13
31404	CONTROL PRODUCTS	PCMIKALAJUNA	N	14218	2025400052203-410 New digital thermometer	0	101 0	06/30/17	APB1001
22063	LISA J. COOK	REIM-4/28/17	N	142756	1011306260603-411 GRAPHICS SUPPLIES	0	179.01 0	05/08/17	APX-80
22063	LISA J. COOK	VALEES-2017	N	143684	1011000020205-319 LIV MIDREAM PROJECT	0	500 0	06/28/17	APA-80
31452	SANDRA L. COOK	REIM-8/14/17	N	144188	1016500041436-332 PLTW CNF EXP 7/9-21	0	462.29 0	08/21/17	APX-80
27412	COPLEY MEMORIAL HOSPIT	PCSIMOSKY	N	14156	4025507153000-391 Physicals/drug test	0	1006 0	04/12/17	APA1001
27412	COPLEY MEMORIAL HOSPIT	PCSIMOSKY	N	14218	4025507153000-391 Physicals and drug test	0	518 0	06/30/17	APB1001
27412	COPLEY MEMORIAL HOSPIT	PCSIMOSKY	N	14218	4025507153000-391 physicals and drug test	0	784 0	06/30/17	APB1001
27412	COPLEY MEMORIAL HOSPIT	PCSIMOSKY	N	14218	4025507153000-391 physicals and drug test	0	1304 0	06/30/17	APB1001
27412	COPLEY MEMORIAL HOSPIT	PCSIMOSKY	N	14234	4025507153000-391 Drug Screens and Physic	0	1513 0	08/24/17	APA1001
22943	CORDERO, MARRIANE Z	CORDERO J-17	N	142377	1025207020000-493 JALAN@BE REG 17MCW	0	128 0	04/25/17	APA-12
22943	CORDERO, MARRIANE Z	CORDERO JM17	N	142377	1025207020000-493 JARIAN@OE REG/CRS17MC	0	268 0	04/25/17	APA-12
22943	COREY, CHRISTIE	COREY M-18	N	144380	10-R1611 MADILYN@FC CAFE 2018	0	37.6 0	09/18/17	APX-20
27560	GREG CORNWELL	OE BBSK 6/2	M	143439	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
31187	REBECCA J. CORRADI	MLG-3/31/17	N	142757	4025507153000-332 MLG ANTIOCH 3/31/17	0	67.41 0	05/08/17	APX-80
30243	COSLEY ZOO GIFT SHOP	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp - R	0	338.5 0	06/13/17	APA1001
30604	COSN	PCCLASEN	N	14156	1026607051000-312 Registration	0	50 0	04/12/17	APA1001
30604	COSN	PCCLASEN	N	14218	1026607051000-312 Renewal Dues	0	1300 0	06/30/17	APB1001
23928	ELI COSTNER JR	OH G-SB 5/6	M	142976	1015106121000-319 OHS V/G-SB 5/6/17	0	62 0	05/18/17	APA-42
23928	ELI COSTNER JR	OE G-SB 5/11	M	143104	1015206221000-319 OEH JV/G-SB 5/11/17	0	53 0	05/26/17	APA-41
23928	ELI COSTNER JR	OE G-SB 5/18	M	143104	1015106221000-319 OEH F/G-SB 5/18/17	0	59 0	05/26/17	APA-40
28223	COTG	IN866007	N	142866	2029000051204-325 COPIER 7/1-9/30/16 DA	0	9000 0	05/08/17	APX-70
28223	COTG	IN866008	N	142866	2029000051204-325 COPIER 10/1-12/31 DAC	0	9000 0	05/08/17	APX-70
28223	COTG	IN866009	N	142866	2029000051204-325 COPIER 1/1-3/31/17 DA	0	9000 0	05/08/17	APX-70
28223	COTG	IN867344	N	142866	2029000051204-325 COPIER 4/1-6/30/17 DA	0	9000 0	05/08/17	APX-70
28223	COTG	IN873917	N	142866	2029000051204-325 DST COPIER 2/5-3/4/17	0	27021.98 0	05/08/17	APX-70
28223	COTG	IN913761	N	143915	2029000051204-325 COPIER 3/5-4/4/17	0	25708.62 0	06/30/17	APB
28223	COTG	IN950625	N	143915	2029000051204-325 COPIER 4/5-5/4/17	0	25277.23 0	06/30/17	APB
28223	COTG	IN994512	N	143915	2029000051204-325 COPIER 5/5-6/4/17	0	26252.12 0	06/30/17	APB
28223	COTG	IN1028257	N	143979	2029000051204-325 COPIER 7/17	0	15963.39 0	07/24/17	APA-71
28223	COTG	IN976044	N	144227	1026600055000-414 FY17 TCP CNVRSTN KIT	0	390 0	08/21/17	APX-74

30107	MARK COUCH	OH G-SB 4/11	M	142522	1015106121000-319 OHS V/G-SB 4/11/17	0	62 0	05/01/17	APX-43
30107	MARK COUCH	OH G-SB 4/13	M	142522	1015106121000-319 OHS JV/G-SB 4/13/17	0	53 0	05/01/17	APX-43
30107	MARK COUCH	OH G-SB 4/21	M	142522	1015106121000-319 OHS F/G-SB 4/21/17	0	59 0	05/01/17	APX-41
24379	COUNTRY INN & SUITES	PCCARLISLE	N	14234	1016500041436-312 John Miller and Sandra	0	666.4 0	08/24/17	APA1001
24379	COUNTRY INN & SUITES	PCCARLISLE	N	14234	1016500041436-312 John Miller and Sandra	0	666.4 0	08/24/17	APA1001
24379	COUNTRY INN & SUITES	PCCARLISLE	N	14234	1016500041436-312 John Miller and Sandra	0	666.4 0	08/24/17	APA1001
24379	COUNTRY INN & SUITES	PCCARLISLE	N	14234	1016500041436-312 John Miller and Sandra	0	666.4 0	08/24/17	APA1001
24484	COUNTRYREPORTS.ORG	PCMEYER	N	14156	1011204460000-421 Reference database	0	102 0	04/12/17	APA1001
29135	COURTYARD BY MARRIOTT	PCRYDER	N	14201	1025207020000-332 Annual IASBO Conference	0	200.65 0	06/13/17	APA1001
29135	COURTYARD BY MARRIOTT	PCSZAMBELAN	N	14201	1025107020000-332 IASBO conference for A.	0	361.87 0	06/13/17	APA1001
29135	COURTYARD BY MARRIOTT	PCLEUBNER	N	14218	1015706220630-332 refund hotel for coache	0	-1 0	06/30/17	APB1001
29135	COURTYARD BY MARRIOTT	PCLEUBNER	N	14218	1015706220630-332 Hotel for coaches	0	1 0	06/30/17	APB1001
29135	COURTYARD BY MARRIOTT	PCLEUBNER	N	14218	1015706220630-332 hotel for coaches	0	512.46 0	06/30/17	APB1001
22943	COVARRUBIAS, MARIA	COVARRUBIAS	N	142378	1025207020000-493 DAVID@BRH REG 17MCW	0	128 0	04/25/17	APA-12
22943	COVARRUBIAS, MARIA	COVARRUBIAS,	N	142378	1025207020000-493 JAQUELINE@OH R/C17MCW	0	173 0	04/25/17	APA-12
30829	PAULINO S. COY	OE WRSL CAMP	M	144168	1011306261205-319 OEH SMR WRSL CAMP	0	1370 0	08/21/17	APX-40
30829	PAULINO S. COY	OE-FB CAMP	M	144168	1011306261205-319 OEH SMR FB CAMP	0	1300 0	08/21/17	APX-40
24050	CPI	IUSI0084734	N	143236	1022130042303-319 CPI MBRSHF FEE	0	150 0	06/12/17	APX-30
24050	CPI	CUSI0113891	N	143853	1022130042323-314 NCI REFRESHER	0	1600 0	06/30/17	APA-71
24050	CPI	IUSI0088194	N	143853	1022130042303-319 ANNL MBRSHF FEE	0	150 0	06/30/17	APA-72
24050	CPI	IUSI0088306	N	143853	1022130042303-319 ANNL MBRSHF FEE	0	150 0	06/30/17	APA-72
24050	CPI	IUSI0089023	N	143853	1022130042303-319 ANNL MBRSHF FEE	0	150 0	06/30/17	APA-72
24050	CPI	IUSI0088650	N	143980	1022130042303-319 MBRSHF L BINGHAM	0	150 0	07/24/17	APA-71
24050	CPI	IUSI0084734	N	144652	1022130042303-319 SPED	0	150 0	09/18/17	APX-78
30447	CR *CONSUMER REPORTS	PCFAIRLESS	N	14201	1022226260000-430 Magazine for LRC	0	29 0	06/13/17	APA1001
30447	CR *CONSUMER REPORTS	PCOKOREN	N	14201	1011306160601-410 Annual subscription to	0	29 0	06/13/17	APA1001
22943	CRABTREE, SHAWN	CRABTREE B18	N	144329	10-R1611 BRITTON@OE CAFE RFND	0	14.65 0	08/29/17	APA-51
31449	CRAIG D WEYRICH	OH SMR CAMPS	M	144169	1011306161205-319 OHS SMR SPORTS CAMPS	0	575 0	08/21/17	APX-40
30725	KAREN E. CRAIG	MLG 3-4/17	N	143274	1011101031000-332 MLG 2/27-4/20/17	0	95.23 0	06/12/17	APX-82
30725	KAREN E. CRAIG	REIM-8/17	N	144189	1022120044450-332 AVID EXP 7/25-27/17	0	90 0	08/21/17	APX-80
31017	CRAINS CHIC SUBSCRIP	PCCOAN	N	14156	1023207010000-640 Crain's Magazine Subscr	0	35 0	04/12/17	APA1001
27684	CREATIVE CIRCLE LLC	003211114	N	143359	1026337011000-342 TMP BC/WK 4/2/17	0	1423.75 0	06/12/17	APX-74
27684	CREATIVE CIRCLE LLC	003211321	N	143359	1026337011000-319 TMP JEE/WK 4/2/17	0	157.5 0	06/12/17	APX-74
27684	CREATIVE CIRCLE LLC	003211612	N	143359	1026337011000-319 TMP JEE/WK 4/9/17	0	427.5 0	06/12/17	APX-74
27684	CREATIVE CIRCLE LLC	003211731	N	143359	1026337011000-342 TMP BC/WK 4/9/17	0	1593.75 0	06/12/17	APX-74
27684	CREATIVE CIRCLE LLC	003212013	N	143359	1026337011000-342 TMP BC/WK 4/16/17	0	1275 0	06/12/17	APX-74

27684	CREATIVE CIRCLE LLC	003212052	N	143359	1026337011000-319 TMP JEE/WK 4/16/17	0	427.5 0	06/12/17	APX-74
27684	CREATIVE CIRCLE LLC	003212698	N	143359	1026337011000-342 TMP BC/WK 4/23/17	0	1593.75 0	06/12/17	APX-74
27684	CREATIVE CIRCLE LLC	003212831	N	143359	1026337011000-319 TMP JEE/WK 4/26/17	0	315 0	06/12/17	APX-74
27684	CREATIVE CIRCLE LLC	003213037	N	143359	1026337011000-342 TMP BC/WK 4/30/17	0	1700 0	06/12/17	APX-74
27684	CREATIVE CIRCLE LLC	003213335	N	143359	1026337011000-319 TMP JEE/WK 4/30/17	0	258.75 0	06/12/17	APX-74
27684	CREATIVE CIRCLE LLC	003213740	N	143359	1026337011000-342 TMP BC/WK 5/7/17	0	1593.75 0	06/12/17	APX-74
27684	CREATIVE CIRCLE LLC	003213749	N	143359	1026337011000-342 TMP JEE/WK 5/7/17	0	585 0	06/12/17	APX-74
27684	CREATIVE CIRCLE LLC	003214066	N	143359	1026337011000-342 TMP BC/WK 5/14/17	0	1561.88 0	06/12/17	APX-74
27684	CREATIVE CIRCLE LLC	003214318	N	143359	1026337011000-342 TMP JEE/WK 5/14/17	0	33.75 0	06/12/17	APX-74
27684	CREATIVE CIRCLE LLC	003215305	N	143359	1026337011000-342 TMP BC/WK 5/28/17	0	1551.25 0	06/12/17	APX-74
27684	CREATIVE CIRCLE LLC	003215308	N	143359	1026337011000-319 TMP JEE/WK 5/28/17	0	45 0	06/12/17	APX-74
27684	CREATIVE CIRCLE LLC	003215531	N	143359	1026337011000-342 TMP BC/WK 6/4/17	0	1551.25 0	06/12/17	APX-79
27684	CREATIVE CIRCLE LLC	003207408	N	143854	1026337011000-342 TMP BC/WK 2/12/17	0	1593.75 0	06/30/17	APA-71
27684	CREATIVE CIRCLE LLC	003207657	N	143854	1026337011000-319 TMP JE/WK 2/12/17	0	157.5 0	06/30/17	APA-71
27684	CREATIVE CIRCLE LLC	003208000	N	143854	1026337011000-342 TMP BC/WK 2/19/17	0	1700 0	06/30/17	APA-71
27684	CREATIVE CIRCLE LLC	003209671	N	143854	1026337011000-319 TMP BC/WK 3/12/17	0	1593.75 0	06/30/17	APA-71
27684	CREATIVE CIRCLE LLC	003209754	N	143854	1026337011000-319 TMP JE/WK 3/12/17	0	292.5 0	06/30/17	APA-71
27684	CREATIVE CIRCLE LLC	003210208	N	143854	1026337011000-319 TMP BC/WK 3/19/17	0	1593.75 0	06/30/17	APA-71
27684	CREATIVE CIRCLE LLC	003210268	N	143854	1026337011000-319 TMP JE/WK 3/19/17	0	281.25 0	06/30/17	APA-71
27684	CREATIVE CIRCLE LLC	003214614	N	143854	1026337011000-342 TMP BC/WK 5/21/17	0	1593.75 0	06/30/17	APA-71
27684	CREATIVE CIRCLE LLC	003214881	N	143854	1026337011000-319 TMP JE/WK 5/21/17	0	112.5 0	06/30/17	APA-71
27684	CREATIVE CIRCLE LLC	003215863	N	143854	1026337011000-319 TMP JE/WK 6/4/17	0	202.5 0	06/30/17	APA-71
27684	CREATIVE CIRCLE LLC	003216020	N	143854	1026337011000-342 TMP BC/WK 6/11/17	0	1402.5 0	06/30/17	APA-71
27684	CREATIVE CIRCLE LLC	003216180	N	143854	1026337011000-319 TMP JE/WK 6/11/17	0	303.75 0	06/30/17	APA-71
27684	CREATIVE CIRCLE LLC	003216807	N	143945	1026337011000-342 TMP JEE/WK 6/18/17	0	112.5 0	07/20/17	APA-FY17
27684	CREATIVE CIRCLE LLC	003217113	N	143945	1026337011000-342 TMP BC/WK 6/25/17	0	1391.88 0	07/20/17	APA-FY17
27684	CREATIVE CIRCLE LLC	003217352	N	144064	1026337011000-342 TMP BC/WK 7/2/17	0	1402.5 0	07/31/17	APA-72
27684	CREATIVE CIRCLE LLC	003218092	N	144064	1026337011000-342 TMP BC/WK 7/9/17	0	340 0	07/31/17	APA-72
27684	CREATIVE CIRCLE LLC	003218493	N	144064	1026337011000-342 TMP BC/WK 7/16/17	0	1519.38 0	07/31/17	APA-72
27684	CREATIVE CIRCLE LLC	003219530	N	144228	1026337011000-342 TMP BC/WK 7/30/17	0	1445 0	08/21/17	APX-71
27684	CREATIVE CIRCLE LLC	003220824	N	144653	1026337011000-342 TMP BC/WK 8/20/17	0	1593.75 0	09/18/17	APX-71
981	CREATIVE SEWING CENTER	PCKNOWLES	N	14156	1014900041412-410 OHS FY17 Grant Supplies	0	199.99 0	04/12/17	APA1001
981	CREATIVE SEWING CENTER	PCSCHARBERT	N	14201	1014900041413-323 Sewing machines service	0	2000 0	06/13/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCCARLSON	N	14156	2025400052000-410 BE-wo115451-floor outle	0	5.78 0	04/12/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	N	14156	2025400052000-410 O3C WO 112996 HVAC	0	140.62 0	04/12/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14156	2025400052000-410 bulbs kitchen	0	108.49 0	04/12/17	APA1001

1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14156	2025400052000-410 light bulbs	0	73.2 0	04/12/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14156	2025400052000-410 MDF supplies	0	61.73 0	04/12/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14156	2025400052000-410 door 38 lighting	0	220.67 0	04/12/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14156	2025400052000-410 electrical- ballasts st	0	147.11 0	04/12/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14156	2025400052000-410 fieldhouse lighting swi	0	1063.42 0	04/12/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14156	2025400052000-410 field house lighting re	0	4.95 0	04/12/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCCARLSON	N	14180	2025400052000-410 BE-wo115451-hubw recept	0	82.08 0	05/12/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	N	14180	2025400052000-410 Prairie point WO 115750	0	46.61 0	05/12/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14180	2025400052000-410 light bulbs	0	17.05 0	05/12/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14180	2025400052000-410 light bulbs	0	73.2 0	05/12/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	N	14201	2025400052000-410 OHS WO 116150 HVAC	0	77.4 0	06/13/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	N	14201	2025400052000-410 Traughber WO 116460 HVA	0	17.83 0	06/13/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCACOSTA	N	14218	2025400052000-410 Longbeach HVAC Thermal	0	98.94 0	06/30/17	APB1001
1997	CRESCENT ELEC. SUPPLY	PCFREESE	N	14218	2025400052000-410 HM-wo118253-light switc	0	53.18 0	06/30/17	APB1001
1997	CRESCENT ELEC. SUPPLY	PCWINDERS	N	14218	2025400052000-410 BH-steamer parts	0	214.82 0	06/30/17	APB1001
1997	CRESCENT ELEC. SUPPLY	PCACOSTA	N	14234	2025400052000-410 Longbeach HVAC Fuses WO	0	28.07 0	08/24/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14234	2025400052000-410 green house repairs	0	126.74 0	08/24/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14234	2025400052203-410 cafeteria kitchen repai	0	97.73 0	08/24/17	APA1001
29768	CRICKET MEDIA	PCSMITH	N	14234	1022221160000-440 magazines	0	119.9 0	08/24/17	APA1001
29768	CRICKET MEDIA	PCSMITH	N	14234	1022221160000-440 magazines	0	59.95 0	08/24/17	APA1001
29768	CRICKET MEDIA	PCSMITH	N	14234	1022221160000-440 magazines	0	59.95 0	08/24/17	APA1001
29768	CRICKET MEDIA	PCSMITH	N	14234	1022221160000-440 magazines	0	24.95 0	08/24/17	APA1001
29768	CRICKET MEDIA	PCSMITH	N	14234	1022221160000-440 magazines	0	24.95 0	08/24/17	APA1001
29768	CRICKET MEDIA	PCSMITH	N	14234	1022221160000-440 magazines	0	24.95 0	08/24/17	APA1001
29768	CRICKET MEDIA	PCSMITH	N	14234	1022221160000-440 magazines	0	24.95 0	08/24/17	APA1001
30842	JADE M. CROMER	MLG-1-4/17	N	143275	1021400042303-332 MLG 1/18-4/19/17	0	34.24 0	06/12/17	APX-82
28848	JENNIFER CRONIN	OE B-VB 4/13	M	142523	1015206221000-319 OEH F/AB B-VB 4/13/17	0	45 0	05/01/17	APX-40
28848	JENNIFER CRONIN	OE B-VB 4/25	M	142523	10152062220306-319 OEH F/AB B-VB 4/25/17	0	45 0	05/01/17	APX-40
28848	JENNIFER CRONIN	OE GTRK 4/18	M	142523	1015106221000-319 OEH V/JV G-TRK 4/18	0	50 0	05/01/17	APX-40
28848	JENNIFER CRONIN	OE B-VB 4/27	M	142977	1015206221000-319 OEH F/AB B-VB 4/27/17	0	45 0	05/18/17	APA-40
28848	JENNIFER CRONIN	OE B-VB 5/9	M	143105	1015206121000-319 OEH F/AB B-VB 5/9/17	0	90 0	05/26/17	APA-41
28997	CROSSTOWN INK	344	M	143360	1015206221000-495 BE B-VB UNIFORMS	0	600 0	06/12/17	APX-79
28997	CROSSTOWN INK	394	M	144654	1011102460209-410 STAFF SPIRITWEAR	0	500 0	09/18/17	APX-77
28997	CROSSTOWN INK	398	M	144654	1016004022636-410 JRHI SMR BAND SHIRTS	0	582 0	09/18/17	APX-71
31167	CROWDCONTROLSTORE.COM	PCARRAMBIDE	N	14156	1015706225626-323 Stanchions	0	444.6 0	04/12/17	APA1001
25111	CROWNE PLAZA HOTELS	PCWIADUCH	N	14180	1022120044450-332 FY17 Title I Directors	0	79.1 0	05/12/17	APA1001

25111	CROWNE PLAZA HOTELS	PCWIADUCH	N	14180	1022120044450-332 FY17 Title I Directors	0	108.14	0	05/12/17	APA1001
25111	CROWNE PLAZA HOTELS	PCHOFFMAN	N	14234	1022130042323-332 Hotel for Joe Hoffman f	0	257.64	0	08/24/17	APA1001
25111	CROWNE PLAZA HOTELS	PCVANDENBERG	N	14234	1022130042323-332 Hotel room for Kristen	0	257.64	0	08/24/17	APA1001
24581	CULVERS	PCSMITH	N	14156	1011101160620-418 custard	0	100	0	04/12/17	APA1001
24581	CULVERS	PCFOWLER	N	14201	1011204260220-419 Reward luncheon for M.	0	11.92	0	06/13/17	APA1001
24581	CULVERS	PCRESTIVO	N	14201	1011204360209-410 Staff Appreciation Ince	0	75	0	06/13/17	APA1001
19373	CULVER'S	TR-5/23/17	N	143361	1011204260620-418 TR SPORT BNQT 5/23/17	0	825	0	06/12/17	APX-74
19373	CULVER'S	TR-5/3017	N	143361	1011204260620-418 TR SPORTS BNQT 5/24	0	660	0	06/12/17	APX-76
31050	CUMBERLAND THERAPY SER	M0015215	N	142815	1021500042303-310 TMP/SPCH LC/WK3/24/17	0	2627	0	05/08/17	APX-30
31050	CUMBERLAND THERAPY SER	M0015374	N	142815	1021500042303-310 TMP/SPCH LC/WK 4/7/17	0	1313.5	0	05/08/17	APX-30
31050	CUMBERLAND THERAPY SER	M0016074	N	143237	1021500042303-310 TMP LC 4/9-22/17	0	2349.5	0	06/12/17	APX-30
31050	CUMBERLAND THERAPY SER	M0016419	N	143237	1021500042303-310 TMP SP LC 4/23-5/6/17	0	2386.5	0	06/12/17	APX-30
31050	CUMBERLAND THERAPY SER	M0016869	N	143551	1021500042303-310 TMP LC/SPCH 5/7-20/17	0	2627	0	06/26/17	APA-30
31050	CUMBERLAND THERAPY SER	M0017138	N	143551	1021500042303-310 TMP LC/SPCH 5/21-6/3	0	795.5	0	06/26/17	APA-30
20846	MARK CUNNINGHAM	OH G-SB 4/19	M	142524	1015106121000-319 OHS V/G-SB 4/19/17	0	62	0	05/01/17	APX-41
20846	MARK CUNNINGHAM	OE G-SB 5/3	M	142978	1015106221000-319 OEH JV/G-SB 5/3/17	0	53	0	05/18/17	APA-41
20846	MARK CUNNINGHAM	OE G-SB 5/11	M	143106	1015106221000-319 OEH JV/G-SB 5/11/17	0	53	0	05/26/17	APA-41
19936	RICHARD K. CUNNINGHAM	AVID	N	142648	1022120041415-312 AVID PATH TRAINING	0	60	0	05/08/17	APX-AVID
28123	CURRENT TECHNOLOGIES C	7464	N	143362	6025300051000-495 AEROHIVE AP230 BUNDLE	0	71585.72	170037 F	06/12/17 1700514-500	APX-74
28123	CURRENT TECHNOLOGIES C	7617	N	144065	1026600054000-323 SEE QUOTE DOC # 20577 1	0	25490.82	180002 F	07/31/17	APA-72
2085	CURRICULUM ASSOCIATES	90462956	N	142867	1011204460000-421 CIBS II CLASSROOM KIT	0	339	170031 F	05/08/17	APX-70
2085	CURRICULUM ASSOCIATES	90462956	N	142867	1011204460000-421 CIBS II RECORD BOOKS 10	0	78	170031 F	05/08/17	APX-70
2085	CURRICULUM ASSOCIATES	90462956	N	142867	1011204460000-421 SHIPPING/HANDLING	0	50.04	170031 F	05/08/17	APX-70
20783	CARA CURRIER	OE B-VB 5/9	M	143107	1015206221000-319 OEH JV/V B-VB 5/9/17	0	87	0	05/26/17	APA-41
30092	CUSTOM EDUCATION SOLUT	8-10225	N	143363	1018000045406-410 MISC EL SPL	0	2392.02	0	06/12/17	APX-76
19336	CUSTOM INK LLC	PCBATTAGLIA	N	14156	1011204260220-419 Emergency Bags for clas	0	196.8	0	04/12/17	APA1001
19336	CUSTOM INK LLC	PCPOLK	N	14156	1011306160220-419 2148 activity act/Galuh	0	551.6	0	04/12/17	APA1001
19336	CUSTOM INK LLC	PCSCHREMP	N	14156	1011306260220-419 Footloose costumes	0	230.04	0	04/12/17	APA1001
19336	CUSTOM INK LLC	PCSKURA	N	14156	1011306160220-419 Choir	0	1644	0	04/12/17	APA1001
19336	CUSTOM INK LLC	PCASH	N	14180	1011306160220-419 Democracy School Shirts	0	693.83	0	05/12/17	APA1001
19336	CUSTOM INK LLC	PCSCHREMP	N	14180	1011306260220-419 ETT Parent Shirts	0	757.54	0	05/12/17	APA1001
19336	CUSTOM INK LLC	PCSCHREMP	N	14180	1011306260220-419 ETT Parent Shirts - ext	0	41.88	0	05/12/17	APA1001
19336	CUSTOM INK LLC	PCSCHREMP	N	14180	1011306260220-419 ETT Parent Shirts	0	49.88	0	05/12/17	APA1001
19336	CUSTOM INK LLC	PCSCHREMP	N	14180	1011306260220-419 ETT Parent Shirts	0	73.95	0	05/12/17	APA1001
19336	CUSTOM INK LLC	PCSCHREMP	N	14180	1011306260220-419 ETT Parent shirt group	0	71.8	0	05/12/17	APA1001
19336	CUSTOM INK LLC	PCSCHREMP	N	14180	1011306260220-419 Footloose pit shirts	0	179.27	0	05/12/17	APA1001

19336	CUSTOM INK LLC	PCSCHREMP	N	14180	1011306260220-419 Refund from Custom Ink	0	-8 0	05/12/17	APA1001
19336	CUSTOM INK LLC	PCSKURA	N	14180	1011306160220-419 Drama club purchase for	0	2065.32 0	05/12/17	APA1001
19336	CUSTOM INK LLC	PCSWEENEY	N	14180	1011306160220-419 2148 activity act/AP Ps	0	465.92 0	05/12/17	APA1001
19336	CUSTOM INK LLC	PCASH	N	14201	1011306160608-410 AP US Shirts	0	155.28 0	06/13/17	APA1001
19336	CUSTOM INK LLC	PCASH	N	14201	1011306160220-419 Democracy School Shirts	0	57.74 0	06/13/17	APA1001
19336	CUSTOM INK LLC	PCMASON	N	14201	1011101760000-410 Staff T-Shirts	0	5.06 0	06/13/17	APA1001
19336	CUSTOM INK LLC	PCMASON	N	14234	1011101760000-410 Staff T-Shirts	0	208.2 0	08/24/17	APA1001
19336	CUSTOM INK LLC	PCSCAPINO	N	14234	1011306260220-419 Exec Board Shirts	0	242.2 0	08/24/17	APA1001
19336	CUSTOM INK LLC	PCSCAPINO	N	14234	1011306260220-419 Merchant change in pric	0	-16.66 0	08/24/17	APA1001
19336	CUSTOM INK LLC	12772575	N	144655	1016004022636-410 SMR BAND SHIRTS	0	950.2 0	09/18/17	APX-71
19336	CUSTOM INK LLC	12955194	N	144655	1016004022636-410 SMR BAND SHIRTS	0	703.8 0	09/18/17	APX-71
28195	CUSTOM PRINTS	17018	N	144656	1011306160209-410 ARAMARK/STAFF SHIRTS	0	110 0	09/18/17	APX-72
31459	CUSTOM STICKER MAKERS	PCBATTAGLIA	N	14234	1011204260000-410 Stickers for I am TR s	0	139.3 0	08/24/17	APA1001
30787	CUSTOMINK GROUPS	PCSCHREMP	N	14180	1011306260220-419 ETT Parent Shirts	0	139.6 0	05/12/17	APA1001
30787	CUSTOMINK GROUPS	PCSCHREMP	N	14180	1011306260220-419 ETT Parent Shirts	0	237.32 0	05/12/17	APA1001
30787	CUSTOMINK GROUPS	PCSCHREMP	N	14180	1011306260220-419 ETT Parent Shirts	0	265.24 0	05/12/17	APA1001
30787	CUSTOMINK GROUPS	PCSCHREMP	N	14180	1011306260220-419 ETT Parent Shirts	0	55.84 0	05/12/17	APA1001
22092	THE CUTTING EDGE BY TH	56487	N	143364	1014900041413-310 OH SAW BLADE SHARP	0	1000 0	06/12/17	APX-71
24451	CVS PHARMACY	PCKAMINSKI	N	14180	1011306260220-419 Farewell Gift for ATI A	0	58.64 0	05/12/17	APA1001
24451	CVS PHARMACY	PCBROSTOWITZ	N	14201	1011101960209-410 Bus driver gifts	0	33.99 0	06/13/17	APA1001
24451	CVS PHARMACY	PCRESTIVO	N	14218	1011204360209-410 Staff Appreciation Gree	0	4.29 0	06/30/17	APB1001
24422	JOHN CYR	OH BSBL 4/13	M	142525	1015206121000-319 OHS V/BSBL 4/13/17	0	62 0	05/01/17	APX-43
24422	JOHN CYR	OH BSBL 5/8	M	143059	1015206121000-319 OHS V/BSBL 5/8/17	0	62 0	05/23/17	APA-43
19420	KURTIS R. DAEHNKE	OH GSOC 5/24	M	143440	1011306161205-319 OHS IHSA GSOC RGNL	0	150 0	06/15/17	APA-50
29106	DAIKIN APPLIED	3133937	N	142868	2025400052000-320 LB ANNL INSP	0	852 0	05/08/17	APX-72
29181	DEREK DALESSANDRO	OH B-FB 8/28	M	144521	1015206121000-319 OH JV/BFB SHOW 8/28	0	30 0	09/18/17	APX-81A
22943	DALO, KIMBERLY R	DALO M-18	N	143685	1025207020000-493 MACY@HM REG-18/WD	0	250 0	06/28/17	APA-80
23547	FRANCISCO DAMIAN	OE GSOC 4/6	M	142526	1015106221000-319 OEH V/G-SOCR 4/6/17	0	62 0	05/01/17	APX-40
23547	FRANCISCO DAMIAN	OH GSOC 4/12	M	142526	1015106121000-319 OHS V/G-SOCR 4/12/17	0	62 0	05/01/17	APX-43
23547	FRANCISCO DAMIAN	OE GSOC 4/27	M	142979	1015106221000-319 OEH V/G-SOCR 4/27/17	0	62 0	05/18/17	APA-40
23547	FRANCISCO DAMIAN	OE GSOC 5/2	M	142979	1015106221000-319 OEH V/G-SOCR 5/2/17	0	62 0	05/18/17	APA-41
28557	DRF ASSIGNING SERVICE	OE VB ASSIGN	M	142869	1011306161205-319 OE B-VB ASSIGNOR	0	143 0	05/08/17	APX-70
28557	DRF ASSIGNING SERVICE	OE GVB ASSIG	M	144522	1011306261205-319 OEH V/GVB TRN 8/25-26	0	205 0	09/18/17	APX-81A
31285	DAN G MARSHALL	OH BSBL 5/31	M	143078	1011306161205-319 OH BSBL 2 GAMES 5/31	0	152 0	05/26/17	APA-44
31285	DAN G MARSHALL	OH BSBL 6/3	M	143079	1011306161205-319 OHS BSBL 6/3/17	0	76 0	05/26/17	APA-44
24347	EDWARD I. DARBY	REIM-5/8/17	N	142758	4025507153000-332 MEAL#18785 4/13/17	0	15 0	05/08/17	APX-80

22877	DATAVAIL CORPORATION	PCKIGER	N	14156	1026600055000-310 Database Maintenance	0	5360 0	04/12/17	APA1001
22877	DATAVAIL CORPORATION	PCKIGER	N	14180	1026600055000-310 Database Maintenance	0	5360 0	05/12/17	APA1001
22877	DATAVAIL CORPORATION	PCKIGER	N	14201	1026600055000-310 Database Maintenance	0	5360 0	06/13/17	APA1001
22877	DATAVAIL CORPORATION	PCKIGER	N	14234	1026600055000-310 Database Maintenance	0	5520.8 0	08/24/17	APA1001
22877	DATAVAIL CORPORATION	PCKIGER	N	14234	1026600055000-310 Database Maintenance	0	5520.8 0	08/24/17	APA1001
31495	COURTNEY M. DATTILO	MLG-8/17	N	144442	4025507153000-332 MLG XG 8/15-25/17	0	7.49 0	09/18/17	APX-80
28139	DAVID M. JONES	OH BTRK 5/11	M	143108	1011306161205-319 OH BTRK SPC/CNF 5/11	0	50 0	05/26/17	APA-42
30215	RUBEN A. DAVILA	MLG 4/17	N	V51822	2025400052000-332 MILEAGE - APRIL 2017	0	8.64 0	05/08/17	APX-60
30215	RUBEN A. DAVILA	MLG 5/17	N	V51860	2025400052000-332 MILEAGE MAY 2017	0	11.34 0	06/12/17	APX-60
30215	RUBEN A. DAVILA	MLG 6/17	N	V51903	2025400052000-332 MILEAGE - JUNE 2017	0	13.5 0	06/29/17	APA-60
30215	RUBEN A. DAVILA	MLG 7/17	N	V51933	2025400052000-332 MILEAGE JULY 2017	0	5.94 0	08/21/17	APX-60
27001	JEFF DAVIS	GP-4/19/17	M	142527	1011102260616-314 GP PIANO TUNE	0	50 0	05/01/17	APX-41
31374	TYLER DAVIS	OH 5/30-6/8	M	143582	1011306161205-319 OHS SCTNL BAND COACH	0	120 0	06/26/17	APA-72
22943	DE LA TORRE, JENNIFER	SAAVEDRA S17	N	142379	1025207020000-493 SAVANNAH@OH REG17MCM	0	128 0	04/25/17	APA-12
27380	MARK A. DE LEO	OE G-VB 8/30	M	144523	1015106221000-319 OEH F/AB G-VB 8/30/17	0	88 0	09/18/17	APX-81
22943	DEBENEDETTI, BREANNA	DEBENEDETTI	N	142319	1025207020000-493 BRYAN@OE REG/CRS 17MC	0	418 0	04/25/17	APA-13
31261	DECIPHERTOOLS	PCSZAMBELAN	N	14180	1025107020000-410 Office Supplies	0	29.99 0	05/12/17	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	14156	2025400052503-410 MNT-school flags 5x8-4	0	229.77 0	04/12/17	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	14156	2025400052503-410 MNT-flags for schools	0	279.45 0	04/12/17	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	14180	2025400052000-410 LB-wo115494-chair glide	0	43.19 0	05/12/17	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	14180	2025400052503-410 MNT-5x8 polyester flags	0	349.31 0	05/12/17	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	14201	2025400052000-410 Grit strip black tape f	0	587.79 0	06/13/17	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	14201	2025400052503-410 MNT-5x8 flags for schoo	0	279.45 0	06/13/17	APA1001
1281	DECKER EQUIPMENT	PCMASON	N	14218	1011101760000-410 Rugs	0	762.2 0	06/30/17	APB1001
1281	DECKER EQUIPMENT	PCWEISS	N	14218	2025400052503-410 OHS-4x6 and 6x10 flags	0	928.05 0	06/30/17	APB1001
1281	DECKER EQUIPMENT	PCWEISS	N	14234	2025400052503-410 CH-wo118616-replacement	0	52.65 0	08/24/17	APA1001
26715	MARTIN J. DECKER	REIM-5/8/17	N	142759	4025507153000-332 MEAL#19402 3/25/16	0	15 0	05/08/17	APX-80
30226	DEFINED LEARNING	2295	N	143981	1011000040634-420 STEM/ONLINE THRU 6/22	0	71400 0	07/24/17	APA-71
30226	DEFINED LEARNING	2391	N	143981	1011000040634-420 STEM/LEARN LIC 17/18	0	42085 0	07/24/17	APA-71
22227	JOHN DEFREITAS	OE B-VB 4/13	M	142528	1015206221000-319 OEH F/AB B-VB 4/13/17	0	86 0	05/01/17	APX-40
22227	JOHN DEFREITAS	OH B-VB 4/10	M	142528	1015206121000-319 OHS S/V B-VB 4/10/17	0	87 0	05/01/17	APX-43
22227	JOHN DEFREITAS	OE G-VB 8/25	M	144524	1011306261205-319 OEH V/G-VB TRN 8/25	0	137 0	09/18/17	APX-81
28546	MAUREEN M. DEHLER	AVID	N	142649	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	N	14156	2025400052502-410 LC-wo115192-snowbroom t	0	68.18 0	04/12/17	APA1001
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	N	14180	2025400052502-410 Refund tax - PTO switch	0	-1 0	05/12/17	APA1001
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	N	14180	2025400052502-410 Tax refund-PTO clutch p	0	-19.41 0	05/12/17	APA1001

2178	DEKANE EQUIPMENT CORPO PCBAILEY	N	14180	2025400052502-410 Grounds-grasshopper PTO	0	796.2 0	05/12/17	APA1001	
2178	DEKANE EQUIPMENT CORPO PCBAILEY	N	14180	2025400052502-410 Grounds-grasshopper PTO	0	296.73 0	05/12/17	APA1001	
2178	DEKANE EQUIPMENT CORPO PCBAILEY	N	14180	2025400052502-410 Grounds-grasshopper dec	0	261.34 0	05/12/17	APA1001	
2178	DEKANE EQUIPMENT CORPO PCBAILEY	N	14180	2025400052502-410 Grounds-grasshopper hea	0	68.4 0	05/12/17	APA1001	
2178	DEKANE EQUIPMENT CORPO PCBAILEY	N	14180	2025400052502-410 Grounds-grasshopper PTO	0	15.25 0	05/12/17	APA1001	
2178	DEKANE EQUIPMENT CORPO PCBAILEY	N	14180	2025400052502-410 Grounds-Kubota F3680 bl	0	23.5 0	05/12/17	APA1001	
2178	DEKANE EQUIPMENT CORPO PCBAILEY	N	14201	2025400052502-410 F3680-wo116959-deck spi	0	307.4 0	06/13/17	APA1001	
2178	DEKANE EQUIPMENT CORPO PCBAILEY	N	14201	2025400052502-323 Grasshopper repair (aft	0	365.04 0	06/13/17	APA1001	
2178	DEKANE EQUIPMENT CORPO PCBAILEY	N	14201	2025400052502-410 F3680 Kubota spindle G	0	373.35 0	06/13/17	APA1001	
2178	DEKANE EQUIPMENT CORPO PCBAILEY	N	14218	2025400052502-410 Grasshopper-PTO shaft	0	364.13 0	06/30/17	APB1001	
2178	DEKANE EQUIPMENT CORPO PCBAILEY	N	14218	2025407252509-410 Stihl tank vent	0	35.55 0	06/30/17	APB1001	
2178	DEKANE EQUIPMENT CORPO PCWEAVER	N	14218	2025400052502-410 Grasshopper mower-radia	0	29.54 0	06/30/17	APB1001	
2178	DEKANE EQUIPMENT CORPO PCWEAVER	N	14218	2025400052502-410 Grasshopper mower-coola	0	8.2 0	06/30/17	APB1001	
2178	DEKANE EQUIPMENT CORPO PCWEAVER	N	14218	2025400052502-410 Kubota parts-3680 mower	0	798.88 0	06/30/17	APB1001	
2178	DEKANE EQUIPMENT CORPO PCWEAVER	N	14218	2025400052502-410 Grasshopper-radiator	0	975.49 0	06/30/17	APB1001	
2178	DEKANE EQUIPMENT CORPO PCBAILEY	N	14234	2025400052502-410 Grasshopper-water pump	0	159.41 0	08/24/17	APA1001	
2178	DEKANE EQUIPMENT CORPO PCWEAVER	N	14234	2025400052502-410 Deck wheels for grassho	0	162.55 0	08/24/17	APA1001	
2178	DEKANE EQUIPMENT CORPO PCWEAVER	N	14234	2025400052502-410 Reverse tax	0	-10.63 0	08/24/17	APA1001	
26178	MARCO DEL TORO	OE GSOC 4/11	M	142529	1015106221000-319 OEH V/G-SOCR 4/11/17	0	62 0	05/01/17	APX-40
26178	MARCO DEL TORO	OE GSOC 4/25	M	142529	1015106221000-319 OEH V/G-SOCR 4/25/17	0	62 0	05/01/17	APX-40
26178	MARCO DEL TORO	OH GSOC 5/9	M	143060	1015106121000-319 OHS V/G-SOC 5/9/17	0	62 0	05/23/17	APA-43
26178	MARCO DEL TORO	OE BSOC 8/22	M	144525	1015206221000-319 OEH V/B-SOCCER 8/22	0	64 0	09/18/17	APX-81
26178	MARCO DEL TORO	OH BSOC 9/7	M	144525	1015206121000-319 OHS V/B-SOCR 9/7/17	0	64 0	09/18/17	APX-81A
22943	DELEON, NADIA T	DELEON I-17	N	143811	40-R1411 ISAAC@BR TRNS 2017WD	0	100 0	06/30/17	APA-74
22943	DELGADO, BERTHA GONZAL	PEINADO J-17	N	142294	1025207020000-493 JORDAN@CH REG 17MCW	0	64 0	04/25/17	APA-14
2182	DELL MARKETING LP	10180629008	N	144229	6025300051000-700 NETWORK SWITCHES	0	212173.5 180003 F	08/21/17 1700514-500	APX-71
31194	PAUL DELONG	OE GTRK 4/25	M	142530	1015106221000-319 OE V/JV GTRK 4/25/17	0	90 0	05/01/17	APX-40
31194	PAUL DELONG	TH TRCK 5/12	M	143109	1015204160000-319 TH 7/8 TRACK 5/12/17	0	130 0	05/26/17	APA-40
28346	BRAD DELPHEY	LB 4/10-12	M	142531	2025460020000-320 LB TRF 4/10-12/17	0	160 0	05/01/17	APX-40
28346	BRAD DELPHEY	LB 4/18-20	M	142531	2025460020000-320 LB TRF 4/18-20/17	0	120 0	05/01/17	APX-40
28346	BRAD DELPHEY	LB 4/3-7/17	M	142531	2025460020000-320 LB GTRF 4/3-7/17	0	160 0	05/01/17	APX-40
28346	BRAD DELPHEY	LB 4/24-28	M	142980	2025460020000-320 B TRF 4/24-28/17	0	240 0	05/18/17	APA-40
28346	BRAD DELPHEY	LB 5/1-5/17	M	143110	2025460020000-320 LB TRF 5/1-5/17	0	200 0	05/26/17	APA-41
28346	BRAD DELPHEY	LB 5/8-12/17	M	143110	2025460020000-320 LB TRF 5/8-12/17	0	160 0	05/26/17	APA-41
28346	BRAD DELPHEY	LB-5/25/17	M	143441	2025460020000-320 LB TRF 5/15-18/17	0	200 0	06/15/17	APA-50
28346	BRAD DELPHEY	LB-5/26/17	M	143441	2025460020000-320 LB TRF 5/22-26/17	0	160 0	06/15/17	APA-50

28346	BRAD DELPHEY	LB 8/16-25	M	144526	2025460020000-320 LB TRF 8/16-25/17	0	200 0	09/18/17	APX-81
28346	BRAD DELPHEY	LB 8/28-9/1	M	144526	2025460020000-320 LB TRF 8/28-9/1/17	0	200 0	09/18/17	APX-81A
29882	DELTAEDUCATION.COM	PCCARTER	N	14156	1011100040418-410 science supplies	0	634.59 0	04/12/17	APA1001
29882	DELTAEDUCATION.COM	PCCARTER	N	14156	1011100040418-410 science supplies	0	259.84 0	04/12/17	APA1001
29882	DELTAEDUCATION.COM	PCCARTER	N	14156	1011100040418-410 science supplies	0	194.88 0	04/12/17	APA1001
29882	DELTAEDUCATION.COM	PCCARTER	N	14156	1011100040418-410 science supplies	0	107.52 0	04/12/17	APA1001
27268	ARTHUR DEMASO	OH B-FB 8/25	M	144330	1015206121000-319 OHS S/B-FB 8/25/17	0	58 0	08/29/17	APA-51
2195	DEMCO INC	PCBATTAGLIA	N	14156	1011204260000-410 Book covers - Holocaust	0	105.34 0	04/12/17	APA1001
2195	DEMCO INC	PCMASON	N	14156	1022221760000-430 LRC Supplies/Books	0	258.7 0	04/12/17	APA1001
2195	DEMCO INC	PCBATTAGLIA	N	14180	1011204260000-410 LRC Supplies	0	91.71 0	05/12/17	APA1001
2195	DEMCO INC	PCFAIRLESS	N	14180	1022226260000-410 Magnetic shelf labels	0	140.18 0	05/12/17	APA1001
2195	DEMCO INC	PCHEINRICH	N	14180	1022221360000-410 Split - LRC (71.88%)	0	249.11 0	05/12/17	APA1001
2195	DEMCO INC	PCHEINRICH	N	14180	1011101360210-430 Split - LRC (28.12%)	0	97.45 0	05/12/17	APA1001
2195	DEMCO INC	PCEFFRON	N	14201	1011102060210-430 LRC supplies	0	176.01 0	06/13/17	APA1001
2195	DEMCO INC	PCFAIRLESS	N	14201	1022226260000-410 Magnetic shelf labels	0	218.92 0	06/13/17	APA1001
2195	DEMCO INC	PCFAIRLESS	N	14201	1022226260000-410 Titan shelf supports s	0	417.68 0	06/13/17	APA1001
2195	DEMCO INC	PCFAIRLESS	N	14201	1022226260000-410 Refund for shelf labels	0	-130.7 0	06/13/17	APA1001
2195	DEMCO INC	PCSMITH	N	14201	1022221160000-410 supplies for book repai	0	463.56 0	06/13/17	APA1001
2195	DEMCO INC	PCTAYLOR	N	14201	1022222460000-410 Split - LRC supplies (6	0	184.33 0	06/13/17	APA1001
2195	DEMCO INC	PCTAYLOR	N	14201	1011102460210-430 Split - LRC supplies (3	0	95.62 0	06/13/17	APA1001
2195	DEMCO INC	PCFAIRLESS	N	14218	1022226260000-410 Display for LRC	0	484.59 0	06/30/17	APB1001
2195	DEMCO INC	PCADORJAN	N	14234	1011101560210-410 LRC Supplies	0	283.41 0	08/24/17	APA1001
2195	DEMCO INC	6188928	N	144657	1011102160210-430 PT LRC SPL	0	739.29 0	09/18/17	APX-71
2195	DEMCO INC	6197023	N	144657	1022222160000-410 SPL LRC	0	72.51 0	09/18/17	APX-77
2198	JANET L. DEMONT	AVID	N	142650	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31288	DENIS M BERGSTEDT	OH B-VB 5/26	M	143081	1011306161205-319 OHS B-VB 2 GAMES 5/26	0	152 0	05/26/17	APA-44
31288	DENIS M BERGSTEDT	OH B-VB 5/30	M	143080	1011306161205-319 OHS B-VB 5/30/17	0	76 0	05/26/17	APA-44
22943	DENK, DONA	DENK B-17	N	143982	1025207020000-493 BRITNEY CRS FEE 2017	0	25 0	07/24/17	APA-71
28052	DENLER INC	20093270	N	143926	6025306470000-500 DIST-PRK LOT REPRS	0	1684208 0	07/19/17 1764520-500	APA-60
28052	DENLER INC	20093271	N	143927	6025306470000-500 DIST-ADD PRK LOT RPR	0	217544 0	07/19/17 1764520-500	APA-60
28052	DENLER INC	20093293	N	144402	6025306470000-500 DIST-PRK LOT RPR-ADDT	0	260564.36 0	09/18/17 1764520-500	APX-60
28052	DENLER INC	20093294	N	144403	6025306470000-500 DIST PRK LOTS-APP 2	0	143657 0	09/18/17 1764520-500	APX-60
28052	DENLER INC	20093298	N	144404	6025306470000-300 OH-STALL #'S,"STAFF"	0	2286 0	09/18/17 1764520-500	APX-60
28052	DENLER INC	20093298	N	144404	1024106160000-319 OH-CAR STALL #'S	0	2300 0	09/18/17	APX-60
31273	DENNIS NELSON	OE G-SB 4/27	M	142981	1015106221000-319 OEH JV/G-SB 4/27/17	0	53 0	05/18/17	APA-41
27700	DERREK S. DUFFY	MLG 3/17	N	142760	1026607051000-332 MLG TECH 3/17	0	72.76 0	05/08/17	APX-80

27700	DERREK S. DUFFY	MLG 4/17	N	143276	1026607051000-332 MLG TECH 4/17	0	43.87 0	06/12/17	APX-82
27700	DERREK S. DUFFY	MLG 5/17	N	143946	1026607051000-332 MLG TECH 5/17	0	75.97 0	07/20/17	APA-FY17
27700	DERREK S. DUFFY	MLG-6/17	N	144443	1026607051000-332 MLG TECH 6/17	0	58.85 0	09/18/17	APX-80A
27700	DERREK S. DUFFY	MLG-7/17	N	144443	1026607051000-332 MLG TECH 7/17	0	27.82 0	09/18/17	APX-80A
28207	DESI TELEPHONE LABELS	PCKRANTZ	N	14180	1026600054000-495 16 BUTTON DESI LABELS	0	36 0	05/12/17	APA1001
31447	DESMOND MEYER	OH SMR CAMPS	M	144170	1011306161205-319 OHS SMR SPRT CAMPS	0	597.88 0	08/21/17	APX-40
31289	DESPRES, SCHWARTZ & GE	SD308-5/17	N	143188	1023107010000-318 STATE OF IL RETAINER	0	1000 0	05/26/17	APA-1
31523	JORDAN DEVERA	OE BSOCR 9/6	M	144527	1015206221000-319 OEH F/B-SOCR 9/6/17	0	59 0	09/18/17	APX-81B
22480	JOHN T. DEVINE	OE B-FB 9/2	M	144528	1015206221000-319 OEH F/AB B-FB 9/2/17	0	91 0	09/18/17	APX-81B
24447	DICKS SPORTING GOODS	PCHOFFMAN	N	14180	1015000042303-410 Equipment for Special O	0	57.93 0	05/12/17	APA1001
24447	DICKS SPORTING GOODS	PCKAMINSKI	N	14234	1011306260220-419 Golf outing supplies -	0	173.97 0	08/24/17	APA1001
24447	DICKS SPORTING GOODS	PCSIMON	N	14234	1011306160220-419 GXC BUDGET cones foam	0	63.97 0	08/24/17	APA1001
22943	DIDJURGIENE, RENATA	DIDJURGIS G	N	142320	1025207020000-493 GODA@HM REG 17MCW	0	64 0	04/25/17	APA-13
30404	KEVIN DIEBALL	OH B-VB 5/11	M	143061	1015206121000-319 OHS F/A B-VB 5/11/17	0	86 0	05/23/17	APA-43
30404	KEVIN DIEBALL	PL B-VB 5/10	M	143111	1015204460000-319 PL B-VB 5/10/17	0	120 0	05/26/17	APA-41
24666	DIGI KEY CORP	PCPENTZIEN	N	14180	1014900041412-410 FY17 OHS Grant - EDD Pa	0	4.25 0	05/12/17	APA1001
24666	DIGI KEY CORP	PCPENTZIEN	N	14201	1014900041412-410 FY17 OHS Grant - DE Res	0	93.05 0	06/13/17	APA1001
30070	DIGILENT INC	PCPENTZIEN	N	14156	1014900041412-410 FY17 OHS Grant - DE CM	0	2105.2 0	04/12/17	APA1001
23802	DIRECT SIGN SYSTEMS	10093	N	143726	2025400052000-410 ENTRANCE SIGNS	0	335 0	06/29/17	APA-71
23802	DIRECT SIGN SYSTEMS	10131	N	143967	2025400052000-410 VINYL LETTERS/NUMBER	0	895 0	07/24/17	APA-FY17
23802	DIRECT SIGN SYSTEMS	10181	N	144658	1011306160000-410 OHS SIGNS	0	395 0	09/18/17	APX-71
23802	DIRECT SIGN SYSTEMS	10218	N	144658	4025507153000-417 TRN SIGNS	0	85 0	09/18/17	APX-74
31505	ABIGAIL M. DISABATO	REIM 8/28/17	N	144444	1011306160605-410 CLASS SPL	0	11.96 0	09/18/17	APX-80
29588	DISCOUNT DANCE SUPPLY	PCATHLETIC D	N	14218	1011306160220-419 dance costumes/apparel	0	13.25 0	06/30/17	APB1001
29588	DISCOUNT DANCE SUPPLY	PCATHLETIC D	N	14218	1011306160220-419 dance costumes/apparel	0	222.8 0	06/30/17	APB1001
29588	DISCOUNT DANCE SUPPLY	PCATHLETIC D	N	14218	1011306160220-419 dance costumes/apparel	0	873.63 0	06/30/17	APB1001
27414	DISCOUNT MUGS	PCCLEMENTS	N	14156	1011204160220-419 PBIS	0	125 0	04/12/17	APA1001
27414	DISCOUNT MUGS	PCCLEMENTS	N	14156	1011204160220-419 PBIS	0	-5 0	04/12/17	APA1001
27414	DISCOUNT MUGS	PCKAMINSKI	N	14156	1011306260220-419 Girls Soccer - re-imbur	0	714.94 0	04/12/17	APA1001
27414	DISCOUNT MUGS	PCKAMINSKI	N	14156	1011306260220-419 Girls Soccer - re-imbur	0	482.4 0	04/12/17	APA1001
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14234	1039000040435-390 Family Support	0	330.08 0	08/24/17	APA1001
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14234	1039000040435-390 Family support	0	638.25 0	08/24/17	APA1001
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14234	1039000040435-390 Family Support	0	14.86 0	08/24/17	APA1001
23232	DISCOUNT TIRE CO	PCKENYON	N	14218	2025407252509-410 Tires for Astro van-2	0	246 0	06/30/17	APB1001
22943	DISTEFANO, YOLANDA	DISTEFANO A	N	142321	1025207020000-493 ALIYA@TR REG 17MCW	0	128 0	04/25/17	APA-13
22943	DISTEFANO, YOLANDA	DISTEFANO P	N	142321	1025207020000-493 PHOEBE@PL REG 17MCW	0	128 0	04/25/17	APA-13

29317	MELISSA D. DIVITO	REIM-9/6/17	N	144445	1011102460000-410 CLASS SPL	0	81.1 0	09/18/17	APX-80
30156	DMI* DELL K-12 REL	PCKIGER	N	14156	4025507153000-700 OmniPlex Desktops - SD7	0	1136 0	04/12/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14156	1026600055000-414 Monitor - SD78037	0	233.99 0	04/12/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14156	1012500044450-410 Monitor - SD78201	0	233.99 0	04/12/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14156	4025507153000-495 Display Adapter - SD783	0	44.98 0	04/12/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14180	1026600055000-414 Power Adapters - SD7889	0	159.96 0	05/12/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1026600056000-495 Chromebook - SD79799	0	289.78 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1011306160604-495 Chromebook - SD79815	0	289.78 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1011306160604-495 Google Chrome OS - SD79	0	25.24 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1011111160201-700 Split - Mobile Charging	0	1049.99 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1011306160000-700 Split - Mobile Charging	0	1049.99 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1011306260000-700 Split - Mobile Charging	0	1049.99 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1022120040639-495 Split - Chromebooks - S	0	23400.76 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1022120040639-495 Split - Chromebooks - S	0	23400.76 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1022120040639-495 Chromebooks - SD79797	0	31697.52 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1022120040639-495 Split - Mobile Charging	0	10499.9 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1011306160000-495 Split - Chromebooks - S	0	8296.76 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1011306260000-495 Split - Chromebooks - S	0	8296.76 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1011111160201-410 Split - Chromebooks - 7	0	8701.28 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1022120040639-495 Split - Chromebooks - S	0	9012.04 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1011101460209-410 Split - Chromebooks - S	0	13984.2 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1022120040639-495 Chromebooks - SD79797	0	18956.36 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14218	1026600056000-495 Chromebooks - SD79799	0	2175.32 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCSTURK	N	14218	1026600054000-495 Data Switch Stacking Ca	0	154.98 0	06/30/17	APB1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14234	1011111160201-495 Split - Cart Charging K	0	493.49 0	08/24/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14234	1011306260000-495 Split - Cart Charging K	0	493.49 0	08/24/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14234	1011306160000-495 Split - Cart Charging K	0	493.49 0	08/24/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14234	1011306160000-495 Split - Google Chrome O	0	706.72 0	08/24/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14234	1011306260000-495 Split - Google Chrome O	0	706.72 0	08/24/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14234	1011111160201-495 Split - Google Chrome O	0	706.72 0	08/24/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14234	1011101460209-410 Split - Google Chrome O	0	1135.8 0	08/24/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14234	1022120040639-495 Split - Cart Charging K	0	4934.9 0	08/24/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14234	1026600056000-470 Windows Licenses	0	38482.08 0	08/24/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14234	1022120040639-495 Split - Google Chrome O	0	8581.6 0	08/24/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14234	1026600055000-320 Software Renewal	0	186333.31 0	08/24/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14234	1026600056000-495 Google Chrome OS - SD79	0	201.92 0	08/24/17	APA1001

22943	DODIA, MEGAN L	DODIA S-17	N	142322	1025207020000-493 SOPHIA@WC REG 17MCW	0	64 0	04/25/17	APA-13
22943	DODSON, JASON E	DODSON B-17	N	142323	1025207020000-493 BROOKLYN@EV REG 17MCW	0	50 0	04/25/17	APA-13
22943	DODSON, JASON E	DODSON R-17	N	142323	1025207020000-493 RILEY@TH REG 17MCW	0	28 0	04/25/17	APA-13
2352	MARY G DOERR	MLG 5/31/17	N	143277	1011306160000-332 MLG 5/17	0	62.08 0	06/12/17	APX-80
31245	MICHAEL DOLENAK	BE TRK 4/27	M	142982	1015104360000-319 BE TRACK 4/27/17	0	125 0	05/18/17	APA-40
24646	DOLLAR DAYS	PCDUTTON	N	14234	1014906260424-410 Required course materia	0	531.98 0	08/24/17	APA1001
25796	DOLLAR TREE	PCBATTAGLIA	N	14156	1011204260000-410 Ear buds - PARCC testin	0	146.3 0	04/12/17	APA1001
25796	DOLLAR TREE	PCBATTAGLIA	N	14156	1011204260000-410 Ear buds - PARCC testin	0	146.3 0	04/12/17	APA1001
25796	DOLLAR TREE	PCDEMONT	N	14156	1011101260209-410 Staff Climate Building	0	6 0	04/12/17	APA1001
25796	DOLLAR TREE	PCFOWLER	N	14156	1011204260000-410 Ear buds - PARCC Testin	0	86 0	04/12/17	APA1001
25796	DOLLAR TREE	PCHOWELL	N	14156	1012750040435-410 Yellow Village Monthly	0	23 0	04/12/17	APA1001
25796	DOLLAR TREE	PCLYONS	N	14156	1012750040435-410 Consumables	0	9 0	04/12/17	APA1001
25796	DOLLAR TREE	PCBATTAGLIA	N	14180	1011204260000-410 Staff appreciation gift	0	48 0	05/12/17	APA1001
25796	DOLLAR TREE	PCDEMONT	N	14180	1011101260209-410 Supplies for ELA center	0	9 0	05/12/17	APA1001
25796	DOLLAR TREE	PCFEULNER	N	14180	1011102260000-410 Candy	0	4 0	05/12/17	APA1001
25796	DOLLAR TREE	PCHOWELL	N	14180	1022130040435-410 YELLOW VILLAGE Monthly	0	16 0	05/12/17	APA1001
25796	DOLLAR TREE	PCLARES	N	14180	1018000045406-410 Cutlery for BPAC event	0	4 0	05/12/17	APA1001
25796	DOLLAR TREE	PCSHRUM	N	14180	1011204560620-418 EdCamp Breakfast for st	0	11 0	05/12/17	APA1001
25796	DOLLAR TREE	PCJONES	N	14201	1011101460000-410 Teacher incentive End O	0	18 0	06/13/17	APA1001
25796	DOLLAR TREE	PCRESTIVO	N	14201	1011204360209-410 Decorations for Spencer	0	19 0	06/13/17	APA1001
25796	DOLLAR TREE	PCRESTIVO	N	14201	1011204360220-419 NJHS Certificate Frames	0	130.2 0	06/13/17	APA1001
25796	DOLLAR TREE	PCSNOW	N	14201	1024106260000-410 Supplies for EOY staff	0	19 0	06/13/17	APA1001
25796	DOLLAR TREE	PCHETTINGER	N	14234	1011306260220-419 Golf outing supplies -	0	51 0	08/24/17	APA1001
24634	DOMINOS	PCMARCINKO	N	14180	1021206160000-390 Food for April TALK	0	605.8 0	05/12/17	APA1001
24634	DOMINOS	PCBATTAGLIA	N	14201	1011204260220-419 Choir - Cast pizza part	0	111.82 0	06/13/17	APA1001
24634	DOMINOS	PCLUBNER	N	14218	1015706220630-410 Food for coaches	0	23.92 0	06/30/17	APB1001
22943	DONATO, DEBBIE	DONATO-17	N	143812	1011102460210-430 DONATO@HC LRC BOOK	0	16.99 0	06/30/17	APA-74
31299	JOHN F. DONOVAN	REIM-5/18/17	N	143278	1011204160000-410 ROCKET ENGINES	0	37.16 0	06/12/17	APX-81
2365	DOORS BY RUSS INC.	174849	N	144230	2025400052000-323 GP SRV/DOOR WIRE	0	110 0	08/21/17	APX-77
24053	DONNA L. DORILIO	REIM-8/17/17	N	144446	1011204260641-410 SURVIVOR SKILLS SPL	0	30 0	09/18/17	APX-80
26137	DOUBLETREE HOTELS	PCOKOREN	N	14201	1011306160610-332 Hotel charges for State	0	2034 0	06/13/17	APA1001
29226	MOLLY D DOUGHTY	OE B-VB 4/25	M	142532	1015206221000-319 OEH V/JV B-VB 4/25/17	0	87 0	05/01/17	APX-40
29226	MOLLY D DOUGHTY	OH B-VB 4/10	M	142532	1015206121000-319 OHS S/V B-VB 4/10/17	0	87 0	05/01/17	APX-43
29226	MOLLY D DOUGHTY	OH G-SB 5/2	M	142983	1015106121000-319 OHS JV/G-SB 5/2/17	0	53 0	05/18/17	APA-42
29226	MOLLY D DOUGHTY	OH G-VB 8/31	M	144529	1015106121000-319 OHS S/V G-VB 8/31/17	0	89 0	09/18/17	APX-81A
22835	EDWARD DOYLE	OH B-FB 8/25	M	144331	1015206121000-319 OHS V/B-FB 8/25/17	0	76 0	08/29/17	APA-51

30824	DR DANIEL FRIEDMAN	SD308-5/1/17	M	143062	1021400042303-310 PL PSY TSTNG 1/20/17	0	200 0	05/23/17	APA-43
30824	DR DANIEL FRIEDMAN	SD308-5/1/17	N	143062	1021400042303-310 MLG/TLLS 1/20/17	0	30 0	05/23/17	APA-43
30824	DR DANIEL FRIEDMAN	SD308-1/2017	M	143238	1021400042303-310 SP/GH PSYCH TESTING	0	1060 0	06/12/17	APX-30
27862	DR MICHAEL S APPLEBY	SD308-4/17	M	143239	1021400042303-310 PSY	0	2700 0	06/12/17	APX-30
22943	DRAKE, JESSICA L	DRAKE M-17	N	142324	1025207020000-493 MIA@TH REG 17MCW	0	128 0	04/25/17	APA-13
30066	DREAMBOX LEARNING	DB061630098	N	V51916	1022120040639-319 ELEM LICNS RNW 17/18	0	39860 0	07/24/17	APA-71
25285	DRI MYLEARN VMWARE	PCSKURA	N	14156	1011306160220-419 Choir	0	47.81 0	04/12/17	APA1001
25285	DRI MYLEARN VMWARE	PCSKURA	N	14156	1011306160220-419 Tax refunded	0	-2.81 0	04/12/17	APA1001
25285	DRI MYLEARN VMWARE	PCSZAMBELAN	N	14180	1025107020000-410 Office supplies	0	42.49 0	05/12/17	APA1001
31104	DS SERVICES STANDARD C	PCPOLK	N	14156	1011306160220-419 2061 activity act/Drinki	0	29.94 0	04/12/17	APA1001
31104	DS SERVICES STANDARD C	PCPOLK	N	14156	1011306160220-419 2172 activity acct/drin	0	792.82 0	04/12/17	APA1001
31104	DS SERVICES STANDARD C	PCPOLK	N	14180	1011306160220-419 2061 activity act/Doerr	0	39.92 0	05/12/17	APA1001
31104	DS SERVICES STANDARD C	PCPOLK	N	14180	1011306160419-310 Water for testing (16.7	0	164.67 0	05/12/17	APA1001
31104	DS SERVICES STANDARD C	PCPOLK	N	14180	1011306160220-419 2172 activity act/Polk	0	778.68 0	05/12/17	APA1001
31104	DS SERVICES STANDARD C	PCPOLK	N	14201	1011306160220-419 2172/2061 Activity acct	0	792.64 0	06/13/17	APA1001
31376	DSC CONSULTING	1233	N	143583	1011306161205-319 2017 GOLF OUTING SPL	0	719 0	06/26/17	APA-72
22943	DUA, SHEVANI	DUA A-17	N	142325	1025207020000-493 ANIKA@BE REG 17MCW	0	128 0	04/25/17	APA-13
22943	DUA, SHEVANI	DUA AV-17	N	142325	1025207020000-493 AVIKA@WC REG 17MCW	0	64 0	04/25/17	APA-13
22943	DUDDLESTON, KEVIN J	DUDDLESTON A	N	142326	1025207020000-493 ASHLEY@BE REG 17MCW	0	64 0	04/25/17	APA-13
22943	DUDDLESTON, KEVIN J	DUDDLESTON J	N	142326	1025207020000-493 JAMIE@TW REG 17MCW	0	60 0	04/25/17	APA-13
22943	DUDDLESTON, KEVIN J	DUDDLESTON R	N	142326	1025207020000-493 RILEY@TW REG 17MCW	0	64 0	04/25/17	APA-13
31503	BETH A. DUFOUR	REIM-8/28/17	N	144447	1012750040435-410 CURRIULUM SPL	0	77.19 0	09/18/17	APX-80
22943	DUNCAN, ELIZABETH A	DUNCAN M-17	N	142327	1025207020000-493 MIKAEL@EV REG 17MCW	0	250 0	04/25/17	APA-13
22943	DUNCAN, ELIZABETH A	DUNCAN T-17	N	142327	1025207020000-493 THURSTON@LB REG 17MCW	0	64 0	04/25/17	APA-13
22943	DUNCAN, JULIE	DUNCAN C-18	N	144332	1025207020000-493 CADEN@LC REG18 WD	0	32 0	08/29/17	APA-51
24707	DUNKIN DONUTS	PCBAKER	N	14156	1011306160220-419 #2201 Rho Kappa Applica	0	56.34 0	04/12/17	APA1001
24707	DUNKIN DONUTS	PCGROVES	N	14156	1011102160209-410 Coffee and Donuts for S	0	83.94 0	04/12/17	APA1001
24707	DUNKIN DONUTS	PCKAMINSKI	N	14156	1011306260220-419 Hospitality for Joint S	0	25.97 0	04/12/17	APA1001
24707	DUNKIN DONUTS	PCOCONNELL	N	14156	1011102060000-410 Refreshments were purch	0	65.95 0	04/12/17	APA1001
24707	DUNKIN DONUTS	PCSHULMAN	N	14156	1012056160000-410 Special Olympics	0	47.96 0	04/12/17	APA1001
24707	DUNKIN DONUTS	PCEFFRON	N	14180	1011102060000-410 Staff meeting refreshme	0	65.95 0	05/12/17	APA1001
24707	DUNKIN DONUTS	PCFRANCIS	N	14180	1011204360209-410 Donuts for Staff Meetin	0	59.94 0	05/12/17	APA1001
24707	DUNKIN DONUTS	PCSNOW	N	14180	1024106260000-418 Student Leadership / St	0	29.97 0	05/12/17	APA1001
24707	DUNKIN DONUTS	PCHETTINGER	N	14201	1015106221000-410 Badminton state breakfa	0	17.99 0	06/13/17	APA1001
24707	DUNKIN DONUTS	PCKAMINSKI	N	14201	1015106221000-410 Girls Track state tourn	0	35.98 0	06/13/17	APA1001
24707	DUNKIN DONUTS	PCATHLETIC D	N	14218	1011306160220-419 boys basketball shootou	0	38.56 0	06/30/17	APB1001

1494	DUPAGE REGIONAL OFFICE	79800444	N	143983	1022130040000-314 PRJ BASED/BREWNER	0	5026.64 0	07/24/17	APA-71	
26163	DUTEK HOSE CENTER	PCBAILEY	N	14156	2025400052502-410 JD5200-implement hoses	0	186 0	04/12/17	APA1001	
26163	DUTEK HOSE CENTER	PCBAILEY	N	14156	2025400052502-410 JD5200-bucket hose	0	23.5 0	04/12/17	APA1001	
26163	DUTEK HOSE CENTER	PCBAILEY	N	14218	2025407252509-410 Hoses	0	177.4 0	06/30/17	APB1001	
21956	THOMAS F. DWYER	MLG 1-5/17	N	143508	1011306160610-332 MLG 1-5/17	0	454.75 0	06/15/17	APA-81	
30704	DYNAVOX SYSTEMS LL	PCVANDENBERG	N	14180	1026600042323-495 AT equipment	0	40 0	05/12/17	APA1001	
31237	AMANDA J. DZIURA	AVID	N	142651	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID	
31237	AMANDA J. DZIURA	MLG-4/17	N	143509	1022120041415-332 EXP/MLG 4/22-24/17	0	91.26 0	06/15/17	APA-80	
23439	EAI EDUCATION	PCEFFRON	N	14180	1011102060000-410 teacher supplies	0	48.75 0	05/12/17	APA1001	
19571	JOHN EARLE	OH GBSK 6/29	N	143984	1011306161205-319 OHS V/G-BSK 6/29/17	0	100 0	07/24/17	APA-40	
31044	MICHELLE A. EARLEY	MLG 3/17	N	142761	1039000040435-332 MLG 3/17	0	51.79 0	05/08/17	APX-80	
31044	MICHELLE A. EARLEY	MLG 4/17	N	143671	1039000040435-332 MLG 4/17	0	31.08 0	06/28/17	APV-51	
31044	MICHELLE A. EARLEY	MLG-7/17	N	144190	1039000040435-332 MLG 7/17	0	49.22 0	08/21/17	APX-80	
20441	MICHAEL EARLY	MLG 4/17	N	143279	1039000040435-332 MLG 4/17	0	31.08 0	06/12/17	APX-81	
20441	MICHAEL EARLY	MLG 4/17	N	143279	1039000040435-332 MLG 4/17	0	-31.08 0	06/12/17	APX-81	VOID
520	EARTHMOVER CREDIT UNIO	SD308-4/13	N	142212	1023107010000-319 RETIREE/25 YR GFT CRD	0	3025 0	04/17/17	APA-2	
2069	EARTHWISE ENVIRONMENTA	38274	N	142870	2025400052000-320 TH WTR TRTMNT	0	120 0	05/08/17	APX-72	
2069	EARTHWISE ENVIRONMENTA	38404	N	142870	2025400052000-410 MNT MISC SPL	0	9429 0	05/08/17	APX-72	
2069	EARTHWISE ENVIRONMENTA	38457	N	143365	2025400052000-410 OEH MNT SPL	0	741.8 0	06/12/17	APX-73	
2069	EARTHWISE ENVIRONMENTA	38520	N	143365	2025400052000-320 TH WTR TRTMNT	0	120 0	06/12/17	APX-73	
2069	EARTHWISE ENVIRONMENTA	38699	N	143727	2025400052000-410 MNT EGUARD/BELLACIDE	0	2687 0	06/29/17	APA-71	
2069	EARTHWISE ENVIRONMENTA	38805	N	143727	2025400052000-320 TH WTR TRTMNT	0	120 0	06/29/17	APA-71	
2069	EARTHWISE ENVIRONMENTA	38883	N	143727	2025400052000-410 HC APLUS PUMP	0	504 0	06/29/17	APA-71	
2069	EARTHWISE ENVIRONMENTA	39058	N	144066	2025400052000-320 TH WTR TRTMNT	0	120 0	07/31/17	APA-71	
2069	EARTHWISE ENVIRONMENTA	39194	N	144231	2025400052000-410 MNT SPL	0	998 0	08/21/17	APX-79	
2069	EARTHWISE ENVIRONMENTA	39208	N	144231	2025400052000-410 MNT SPL	0	595 0	08/21/17	APX-79	
2069	EARTHWISE ENVIRONMENTA	39324	N	144231	2025400052000-320 TH WATER TREATMENT	0	120 0	08/21/17	APX-78	
2069	EARTHWISE ENVIRONMENTA	39359	N	144090	2025400052000-410 BROMAX, BIOCID,EGRD	0	4927 0	08/21/17	APX-60	
2069	EARTHWISE ENVIRONMENTA	39665	N	144659	2025400052000-320 TH WTR TRTMNT SRV	0	120 0	09/18/17	APX-77	
525	EAST AURORA SCHOOL DIS	D308-16/17-1	N	143366	4025507153540-319 TRN HMLSS 2/17=2	0	572 0	06/12/17	APX-75	
525	EAST AURORA SCHOOL DIS	D308-16/17-2	N	143584	4025507153540-319 TRN HMLS 3/17=1	0	72.5 0	06/26/17	APA-70	
525	EAST AURORA SCHOOL DIS	004 FINAL	N	143758	10-R1342 SPED OUT OF DIST ADJ	0	13856.34 0	06/29/17	APA-71	
525	EAST AURORA SCHOOL DIS	D308-16/17-3	N	144660	4025507153540-319 TRN HMLSS 5/17=2	0	526 0	09/18/17	APX-74	
525	EAST AURORA SCHOOL DIS	D308-16/17-4	N	144660	4025507153540-319 TRN HMLSS 6/17=2	0	152 0	09/18/17	APX-74	
30335	EASTER SEALS JOLIET RE	5461	N	143947	1021390042303-310 PHY THRPY 6/17	0	6920 0	07/20/17	APA FY17	
30335	EASTER SEALS JOLIET RE	5504	N	144661	1021390042303-310 PHYS THRPY 7/17	0	2400 0	09/18/17	APX-78	

27908	EASYKEYS.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Keys for teacher's desk	0	10 0	06/30/17	APB1001
27908	EASYKEYS.COM	PCCRUZ	N	14234	1011306260000-410 Main Office file cabine	0	53.92 0	08/24/17	APA1001
30306	EB COLLEGE CHANG	PCEILERS	N	14156	1021300032000-312 Conference Wednesday Ap	0	79.74 0	04/12/17	APA1001
30306	EB COLLEGE CHANG	PCMCDOWELL	N	14156	1022120041415-312 ICIC Gathering Divergen	0	50 0	04/12/17	APA1001
30306	EB COLLEGE CHANG	PCSENO	N	14156	1024106160000-312 Professional Developmen	0	48.47 0	04/12/17	APA1001
30306	EB COLLEGE CHANG	PCEILERS	N	14180	1021300032000-312 Conference Wednesday Ap	0	79.74 0	05/12/17	APA1001
2532	EBSCO INFORMATION SERV	1000061412-1	N	V51944	1022220040403-410 EBSCO PKG/ONLINE	0	15920 0	08/28/17	APA-52
31399	ECOQUEST	PCSIMON	N	14218	2025400052000-410 Replacements parts air	0	150.79 0	06/30/17	APB1001
29305	THE EDGE SPORTS APPARE	1119	N	144662	1015106221000-495 OEH G-VB UNFRMS	0	5049 0	09/18/17	APX-75
26947	EDGENUITY	104299	N	V51917	1022120040639-319 OH DIGI LIBR SITE LIC	0	75900 0	07/24/17	APA-71
24565	EDIBLE ARRANGEMENTS	PCSNOW	N	14180	1011306260220-419 Funeral -- SPatten - Em	0	96.5 0	05/12/17	APA1001
24565	EDIBLE ARRANGEMENTS	PCQUICK	N	14201	1011102360000-410 teacher ap	0	82.09 0	06/13/17	APA1001
24565	EDIBLE ARRANGEMENTS	PCSNOW	N	14201	1011306260220-419 Kufer - Sympathy	0	76.59 0	06/13/17	APA1001
24565	EDIBLE ARRANGEMENTS	PCSNOW	N	14201	1011306260220-419 Sympathy arrangement --	0	73.73 0	06/13/17	APA1001
30071	EDUC THEATRE ASSOC	PCSCHREMP	N	14156	1011306260220-419 Thespian Society Materi	0	122 0	04/12/17	APA1001
30071	EDUC THEATRE ASSOC	PCSCHREMP	N	14156	1011306260220-419 Thespian Society Induct	0	308 0	04/12/17	APA1001
30071	EDUC THEATRE ASSOC	PCSCHREMP	N	14156	1011306260220-419 Thespian Society Materi	0	12.95 0	04/12/17	APA1001
2589	EDUCATION WEEK	PCGRAVES	N	14156	1026337011000-640 Dues	0	84.94 0	04/12/17	APA1001
2589	EDUCATION WEEK	PCWIADUCH	N	14180	1022120040000-410 T&L Subscription	0	84.94 0	05/12/17	APA1001
2589	EDUCATION WEEK	PCKRACHTUS	N	14201	1022120040000-640 Yearly Subscription to	0	79 0	06/13/17	APA1001
2589	EDUCATION WEEK	PCSAVAGE	N	14234	1024106260000-410 Cancelled Membership	0	-35 0	08/24/17	APA1001
2589	EDUCATION WEEK	PCSAVAGE	N	14234	1024106260000-410 Cancelled Membership	0	35 0	08/24/17	APA1001
19645	EDVOTEK	PCROBERTS	N	14156	1011306260607-411 Forensics Lab	0	96 0	04/12/17	APA1001
31341	EDWARD CORPORATE HLTH	PCRYDER	N	14201	1026407031000-319 WC Drug Screen	0	775 0	06/13/17	APA1001
31049	EDWARD OCCUPATIONAL HE	4090880717	N	144045	1026407030000-319 KLL DRG/TESTING	0	185 0	07/27/17	APA-FY17
22802	EICH'S SPORTS INC	PCBATTAGLIA	N	14156	1011204260220-419 Split - 10-1120-42-60-2	0	110 0	04/12/17	APA1001
22802	EICH'S SPORTS INC	PCBATTAGLIA	N	14156	1015104260000-495 Split - 10-1510-42-60-0	0	625 0	04/12/17	APA1001
22802	EICH'S SPORTS INC	010850	N	142871	1011306160609-411 OHS ERLY BRD SHRTS	0	242 0	05/08/17	APX-70
22802	EICH'S SPORTS INC	010977	N	142871	1015106121000-410 TENNIS TOWELS	0	176.75 0	05/08/17	APX-70
22802	EICH'S SPORTS INC	010977	N	142871	1015206121000-410 TENNIS TOWELS	0	176.76 0	05/08/17	APX-70
22802	EICH'S SPORTS INC	010923	N	143367	1015106121000-410 BASEBALL BELT	0	40 0	06/12/17	APX-72
22802	EICH'S SPORTS INC	010962	N	143367	1015106121000-495 OH GSOC UNIFORM	0	57 0	06/12/17	APX-72
22802	EICH'S SPORTS INC	011038	N	143367	1015106121000-495 OHS G-SOCR UNIFORM	0	275 0	06/12/17	APX-72
22802	EICH'S SPORTS INC	PCADORJAN	N	14234	1011101560220-419 Activity account reimb	0	78.12 0	08/24/17	APA1001
31239	STEPHANIE P. EIMER	AVID	N	142652	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
31183	EISENHOWER COOPERATIVE	K LUND	N	142872	1011102160000-312 VISUAL CONFERENCE	0	200 0	05/08/17	APX-70

20962	ELIM CHRISTIAN SERVICE	154175	N	143240	1019120042303-670 TUITION 4/17	0	16415.43 0	06/12/17	APX-30
20962	ELIM CHRISTIAN SERVICE	154342	N	143552	1019120042303-670 XD/KK/JS TUITION 5/17	0	19007.34 0	06/26/17	APA-30
20962	ELIM CHRISTIAN SERVICE	154449	N	143552	1019120042303-670 JS/XD/KK TUITION 6/17	0	5183.82 0	06/26/17	APA-30
20962	ELIM CHRISTIAN SERVICE	154649	N	143855	1019120042303-670 ESY TUITION 6/17=4	0	5924.55 0	06/30/17	APA-73
20962	ELIM CHRISTIAN SERVICE	154800	N	144232	1019120042303-670 SMR 7/17 TUITION=4	0	22513.29 0	08/21/17	APX-75
20962	ELIM CHRISTIAN SERVICE	154888	N	144232	1019120042303-670 SMR 8/17 TUITION=4	0	4739.64 0	08/21/17	APX-75
31450	ELISA DZIMEK	0427	M	144171	1011306161205-319 OHS CHEER BOWS	0	898.5 0	08/21/17	APX-40
31450	ELISA DZIMEK	0434	M	144530	1011306161205-319 SENIOR BOWS/OHS	0	492 0	09/18/17	APX-81A
30336	KIMBERLY S. ELLEBY	MLG 2-5/17	N	143510	1012020042303-332 MLG 2/24-5/22/17	0	27.45 0	06/15/17	APA-80
31301	ELTINA GONZALEZ	REIM-5/10/17	N	143280	1018000045407-410 BPAC PICNIC SPL	0	43.37 0	06/12/17	APX-81
1218	EMBASSY SUITES HOTEL	PCSMITH	N	14156	1022120044450-332 ADL 4 - AVID Training (	0	537.63 0	04/12/17	APA1001
1218	EMBASSY SUITES HOTEL	PCHOWARD	N	14201	1015106121000-332 Hotel for State AD Conf	0	430.08 0	06/13/17	APA1001
22758	EMERALD DATA SOLUTIONS	13451	N	143985	1023107010000-311 BOARD DOCT SRV 17/18	0	11000 0	07/24/17	APA-71
30572	EMOTORPRO	PCMIKALAJUNA	N	14156	2025400052000-410 Fan powered box motors	0	410.03 0	04/12/17	APA1001
31432	EMPLOY SOURCE	1234	N	144067	1022120040000-410 T&L OFFICE FURNITURE	0	1050 0	07/31/17	APA-72
22943	ENCINAS, STEVE	ENCINAS S-17	N	143813	10-R1812 SOFIA@SS LA REVIEW	0	170 0	06/30/17	APA-74
23566	ENCYCLOPAEDIA BRITANNI	8550	N	143542	1022120040639-319 ONLINE EDITION K-12	0	9600 0	06/22/17	APA-1
31377	ENGEL APPRAISALS	17-06-043	N	143716	6025307070000-300 BRH-APPRAISAL	0	300 0	06/29/17 1570305-300	APA-60
30468	ENNIS INC	PCEFFRON	N	14156	1011102060000-410 Substitute teacher fold	0	44 0	04/12/17	APA1001
27807	ENTERPRISE CAR TOLL	PCLEUBNER	N	14156	1015706220630-332 tolls	0	12.65 0	04/12/17	APA1001
27807	ENTERPRISE CAR TOLL	PCLEUBNER	N	14234	1015706220630-332 tolls	0	12.65 0	08/24/17	APA1001
2665	ENTERPRISE RENT-A-CAR	PCLEUBNER	N	14156	1015706220630-332 rental car	0	743.63 0	04/12/17	APA1001
2665	ENTERPRISE RENT-A-CAR	PCLEUBNER	N	14156	1015706220630-332 rental car	0	849.22 0	04/12/17	APA1001
2665	ENTERPRISE RENT-A-CAR	PCGRAVES	N	14180	1026337011000-332 Travel (DEI training/co	0	215.59 0	05/12/17	APA1001
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	N	14201	1015206121000-332 bass fishing sectional	0	223.52 0	06/13/17	APA1001
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	N	14201	1015106221000-332 Rental vehicle for IHSA	0	353.02 0	06/13/17	APA1001
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	506.5 0	06/30/17	APB1001
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	506.5 0	06/30/17	APB1001
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	543.91 0	06/30/17	APB1001
26783	EPIC SPORTS	PCHETTINGER	N	14156	1015106221000-410 Softball Supplies	0	539.9 0	04/12/17	APA1001
30634	KRISTIN K. EPSTEIN	REIM-8/24/17	N	144448	1011102360000-312 CNF REIM	0	175 0	09/18/17	APX-80
31406	EQ DEPOT ITASCA IL	PCDEROSE	N	14218	2025400052000-320 Dist. - PM Repairs to 6	0	433.98 0	06/30/17	APB1001
28973	EQUIPMENT DEPOT	30581549	N	142873	2025400052000-325 ELECTRIC CRAWL BRM	0	3202.82 0	05/08/17	APX-72
28973	EQUIPMENT DEPOT	30596250	N	143728	2025400052000-325 FORKLIFT RENTAL	0	589.09 0	06/29/17	APA-71
28973	EQUIPMENT DEPOT	30600702	N	143968	2025400052000-325 ELEC BOOM RNTL 6/17	0	2312.53 0	07/24/17	APA-FY17
28973	EQUIPMENT DEPOT	30603621	N	144233	2025400052000-325 OEH 40' ELEC BOOM	0	713.3 0	08/21/17	APX-76

28973	EQUIPMENT DEPOT	30610564	N	144663	2025400052000-323 SKYJACK SJPX-25	0	1069.39 0	09/18/17	APX-77
28973	EQUIPMENT DEPOT	30610691	N	144663	2025400052000-325 POWER PALLET JACK	0	1108.78 0	09/18/17	APX-77
25636	E-RATE FIRST	314	N	143368	20-R1951 ERATE FILE FY15-FY17	0	14991.71 0	06/12/17	APX-70
25636	E-RATE FIRST	346	N	144664	20-R1951 ERATE FILE SRV FY16	0	5997.63 0	09/18/17	APX-75
30843	NAYELI ERAZO	MLG 1-5/17	N	143634	1012020042303-332 MLG 1-5/17 RATE@.535	0	503.97 0	06/27/17	APA-80
26237	ERIKSSON ENGINEERING	17523	N	143934	6025301870000-300 LC-TRAFFIC OBSERVE	0	2105.27 0	07/19/17 1570305-300	APA-61
26237	ERIKSSON ENGINEERING	17793	N	143935	6025301870000-300 LC-TRAFFIC STUDY	0	2052.5 0	07/19/17 1570305-300	APA-61
26237	ERIKSSON ENGINEERING	17865	N	143936	6025306270000-300 OE-TRAFFIC STUDY	0	3384.2 0	07/19/17 1570305-300	APA-61
22943	ESCATEL, ABIGAIL	ESCATEL N-17	N	142295	1025207020000-493 NATALIA@GR REG 17MCW	0	64 0	04/25/17	APA-14
31132	EVANGELOS VOURIS	OE GSOC 4/25	M	142533	1015106221000-319 OEH V/G-SOCR 4/25/17	0	62 0	05/01/17	APX-40
31132	EVANGELOS VOURIS	OH GSOC 4/12	M	142533	1015106121000-319 OHS JV/G-SOC 4/12/17	0	51 0	05/01/17	APX-43
31132	EVANGELOS VOURIS	OH GSOC 5/9	M	143063	1015106121000-319 OHS V/G-SOC 5/9/17	0	62 0	05/23/17	APA-43
22836	DON EVANS	OH B-FB 8/25	M	144333	1015206121000-319 OHS V/B-FB 8/25/17	0	76 0	08/29/17	APA-51
22836	DON EVANS	OH B-FB 9/2	M	144531	1015206121000-319 OHS F/AB B-FB 9/2/17	0	91 0	09/18/17	APX-81A
22943	EVANS, BRIAN W	EVANS J-17	N	142296	1025207020000-493 JOSHUA@LC REG 17MCW	0	64 0	04/25/17	APA-14
22315	EVANSTON TOWNSHIP HIGH	OE GSWM 9/30	N	144138	1015106221000-640 OEH V/G-SWIM INV 9/30	0	250 0	08/21/17	APX-21
22315	EVANSTON TOWNSHIP HIGH	OE GSWM10/14	N	144138	1015106221000-640 OEH GSWIM DIVE 10/14	0	100 0	08/21/17	APX-21
31271	EVENTS.ORG	PCMILLER	N	14180	1011306160220-419 b-bkb Sweeney golf outi	0	200 0	05/12/17	APA1001
30989	EVERBANK COMMERCIAL FI	4618083	N	144091	2025400052000-325 JACOBSEN-1ST INSTALL	0	15840.45 0	08/21/17	APX-60
28914	MARILYN D. EWALT	AVID	N	142653	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31513	JOSEPH EWERS	OH B-FB 9/8	M	144532	1015206121000-319 OHS V/B-FB 9/8/17	0	76 0	09/18/17	APX-81A
2895	EXHAUST WORKS	PCBAILEY	N	14156	2025407252509-410 Trk #119-tail pipe	0	190.22 0	04/12/17	APA1001
30357	EXPEDIA	PCKRACHTUS	N	14201	1022120040445-312 Days Inn Eagan Minneapo	0	694.26 0	06/13/17	APA1001
30357	EXPEDIA	PCPOLK	N	14201	1011306160220-419 2219 Step travel compet	0	2368.8 0	06/13/17	APA1001
30357	EXPEDIA	PCSIMOSKY	N	14201	4025507153000-332 Hotel for Springfield S	0	67.07 0	06/13/17	APA1001
31475	EXPRESS LIGHTBULBS	PCMIKALAJUNA	N	14234	2025400052000-410 Sockets for aisle marke	0	24.11 0	08/24/17	APA1001
29597	EXXONMOBIL	PCATHLETIC	N	14201	1015206121000-332 bass fishing sectional	0	7 0	06/13/17	APA1001
29597	EXXONMOBIL	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	30.5 0	06/30/17	APB1001
29597	EXXONMOBIL	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	28.29 0	06/30/17	APB1001
29597	EXXONMOBIL	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	33.51 0	06/30/17	APB1001
26847	EZFUND.COM	PCMASON	N	14180	1011101760000-410 Smens/Smencils - Paid f	0	550 0	05/12/17	APA1001
5003	FABRIC CENTER	MURPHY-4/13	N	142874	1011204560000-410 SEW MACHINE SRVC	0	549.35 0	05/08/17	APX-70
5003	FABRIC CENTER	PCCLEMENTS	N	14180	1011204160000-495 Sewing Machines	0	1736 0	05/12/17	APA1001
5003	FABRIC CENTER	PCBATTAGLIA	N	14218	1011204260000-319 Replacement - Student d	0	65.95 0	06/30/17	APB1001
28797	FACEBOOK	PCGRAVES	N	14156	1026337011000-342 Website Maintenance	0	80.14 0	04/12/17	APA1001
22304	GARY FACKO	OH BSOC 9/7	M	144533	1015206121000-319 OHS V/B-SOCR 9/7/17	0	64 0	09/18/17	APX-81A

25050	FACTORY CARD OUTLET	PCJANSEN	N	14201	1011204160220-419 Classroom Supplies	0	25.38 0	06/13/17	APA1001
27715	FACTORY DIRECT PARTY	PCCLEMENTS	N	14201	1011204160000-410 Tablecloths	0	232.88 0	06/13/17	APA1001
21392	BRIAN M. FALLI	AVID	N	142654	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
30292	FAMOUS DAVE'S	PCSAVAGE	N	14180	1011306260220-419 Staff Appreciation -- A	0	230.53 0	05/12/17	APA1001
30292	FAMOUS DAVE'S	PCSAVAGE	N	14201	1024106260000-418 Lunch for Assistant Pri	0	36.84 0	06/13/17	APA1001
30292	FAMOUS DAVE'S	PCKRACHTUS	N	14234	1022120044450-332 AVID Summer Institute -	0	1297.24 0	08/24/17	APA1001
28548	BETHANY R. FANNIN	REIM-2/15/17	N	143281	4025507153000-410 SPIRIT WEAR/CONTRACT	0	53 0	06/12/17	APX-82
30969	DIANE E. FARLEY	REIM-5/19/17	N	143282	1021390042303-310 PT STANDER	0	223.35 0	06/12/17	APX-82
24457	FARM AND FLEET	PCBAILEY	N	14156	2025400052502-410 Grounds-small eqp prime	0	29.97 0	04/12/17	APA1001
24457	FARM AND FLEET	PCKAMINSKI	N	14156	1015206221000-410 Repairs/Replacement of	0	225.92 0	04/12/17	APA1001
24457	FARM AND FLEET	PCLOFTUS	N	14156	1011306160610-411 Small Engines	0	11.98 0	04/12/17	APA1001
24457	FARM AND FLEET	PCROBINSON	N	14156	1012750040435-410 Old Post pre-k Creative	0	16.81 0	04/12/17	APA1001
24457	FARM AND FLEET	PCCOSTA	N	14180	2025400052000-410 MNT-wheels for dolly-2	0	36.78 0	05/12/17	APA1001
24457	FARM AND FLEET	PCMIKALAJUNA	N	14180	2025400052502-410 wand for chemical spray	0	30.97 0	05/12/17	APA1001
24457	FARM AND FLEET	PCRONKOVITZ	N	14180	2025400052000-410 Bednarcik - W/O - 11609	0	24.98 0	05/12/17	APA1001
24457	FARM AND FLEET	PCWEAVER	N	14180	2025400052502-410 Grounds-tie down straps	0	157.43 0	05/12/17	APA1001
24457	FARM AND FLEET	PCWEAVER	N	14180	2025400052502-410 Grounds-shop grease wa	0	67.76 0	05/12/17	APA1001
24457	FARM AND FLEET	PCACOSTA	N	14201	2025400052000-410 Oswego Center HVAC Fibe	0	28.46 0	06/13/17	APA1001
24457	FARM AND FLEET	PCACOSTA	N	14201	2025400052000-410 Thompson HVAC Oil WO115	0	4.98 0	06/13/17	APA1001
24457	FARM AND FLEET	PCACOSTA	N	14201	2025400052000-410 Stonehill HVAC Freon WO	0	9.99 0	06/13/17	APA1001
24457	FARM AND FLEET	PCCLEVER	N	14201	2025400052000-410 OHS WO 116150 HVAC-eye	0	1.59 0	06/13/17	APA1001
24457	FARM AND FLEET	PCCLEVER	N	14201	2025400052000-410 OHS WO 116150 HVAC-hex	0	11.98 0	06/13/17	APA1001
24457	FARM AND FLEET	PCMCCARTHY	N	14201	1011306160220-419 Hort. club - courtyard	0	31.46 0	06/13/17	APA1001
24457	FARM AND FLEET	PCRONKOVITZ	N	14201	2025400052000-410 Murphy - W/O - 116220 -	0	78.99 0	06/13/17	APA1001
24457	FARM AND FLEET	PCRONKOVITZ	N	14201	2025400052000-410 W/O - 116724 - Stonehil	0	9.99 0	06/13/17	APA1001
24457	FARM AND FLEET	PCACOSTA	N	14218	2025400052000-410 Southbury HVAC Supplies	0	11.98 0	06/30/17	APB1001
24457	FARM AND FLEET	PCBAILEY	N	14218	2025400052502-410 OEH grounds-deck belts	0	56.93 0	06/30/17	APB1001
24457	FARM AND FLEET	PCCLEVER	N	14218	2025400052000-410 Traughber WO 116460 HV	0	9.21 0	06/30/17	APB1001
24457	FARM AND FLEET	PCWEAVER	N	14218	2025400052502-410 Grounds-pump for weed s	0	69.99 0	06/30/17	APB1001
24457	FARM AND FLEET	PCMIKALAJUNA	N	14234	2025406220630-410 Hose cleaner for pool	0	326.85 0	08/24/17	APA1001
24457	FARM AND FLEET	PCMIKALAJUNA	N	14234	2025400052502-410 Axle hub for mower deck	0	25.97 0	08/24/17	APA1001
24457	FARM AND FLEET	PCRONKOVITZ	N	14234	2025400052000-410 Long Beach - W/O -11803	0	23.56 0	08/24/17	APA1001
24457	FARM AND FLEET	PCWEAVER	N	14234	2025400052502-410 Ag oil for new Holland	0	52.48 0	08/24/17	APA1001
24635	FASTENAL CO	PCWINDERS	N	14156	2025400052000-410 WC-hot water heater fan	0	219 0	04/12/17	APA1001
24635	FASTENAL CO	PCARRAMBIDE	N	14180	1015706225626-410 Graded hardware for rig	0	117.33 0	05/12/17	APA1001
24635	FASTENAL CO	PCBEDELL	N	14180	1011306160220-419 Check 2178: Staples for	0	89 0	05/12/17	APA1001

24635	FASTENAL CO	PCARRAMBIDE	N	14201	1015706225626-323 return from fasten all	0	-117.33 0	06/13/17	APA1001
24635	FASTENAL CO	PCBEDELL	N	14234	1015706125626-410 Special terminal screws	0	17.25 0	08/24/17	APA1001
26937	FAT RICKY'S	PCBERGAN	N	14156	1022132260000-418 Staff luncheon	0	341.8 0	04/12/17	APA1001
26937	FAT RICKY'S	PCSHRUM	N	14156	1011204560620-418 Office lunch	0	84.29 0	04/12/17	APA1001
26937	FAT RICKY'S	PCSHRUM	N	14156	1011204560620-418 NJHS Judges lunch	0	49.32 0	04/12/17	APA1001
26937	FAT RICKY'S	PCSHRUM	N	14201	1011204560220-419 Tech Club EOY	0	28 0	06/13/17	APA1001
23139	FATHOM MEDIA INC	2843	N	143856	1012149242323-410 LAMINATING FILM	0	176 0	06/30/17	APA-71
31333	FATTYS PUB GRILLE	PCGRAYS	N	14201	1011306260648-410 Staff post graduation p	0	474.57 0	06/13/17	APA1001
28994	FAULKS BROS CONSTRUCTI	00238466	N	143729	2025400052502-410 SHREDDED TOPSOIL	0	758.57 0	06/29/17	APA-71
561	BRIAN D. FAUTH	AVID	N	142655	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
22943	FAVELA, ELSA	RAMIREZ E-17	N	142463	1025207020000-493 ELIZABETH@PL REG17MCW	0	128 0	04/25/17	APA-10
22943	FAVELA, ELSA	RAMIREZ I-17	N	142463	1025207020000-493 ISABELA@LB REG17MCW	0	60 0	04/25/17	APA-10
25481	FEDEX OFFICE	PCNUSSLE	N	14234	1017006220614-410 BTW instructional cards	0	162.63 0	08/24/17	APA1001
20158	DAN FEENEY	OE G-VB 8/26	M	144534	1011306261205-319 OEH V/G-VB TRNM 8/26	0	96 0	09/18/17	APX-81
26430	FEINER SUPPLY COMPANY	PCVANDENBERG	N	14180	1012160042323-410 Velcro for STARS progra	0	303.75 0	05/12/17	APA1001
26430	FEINER SUPPLY COMPANY	PCVANDENBERG	N	14201	1016000042303-410 Supplies for ESY	0	243 0	06/13/17	APA1001
26430	FEINER SUPPLY COMPANY	PCVANDENBERG	N	14218	1012160042323-410 Supplies for STARS	0	243 0	06/30/17	APB1001
26950	ELIZABETH C. FELL	AVID	N	142656	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31143	FELLOWES INC	PCRESTIVO	N	14156	1011204360000-410 Shredder Oil	0	62.65 0	04/12/17	APA1001
30341	MICHELLE D. FELTEN	VALEES-5/19	M	143986	1011000020205-319 SMR CNSLR INSTITUTE	0	360 0	07/24/17	APA-40
28226	FENTON & MCGARVEY LAW		N	140226	97-9468 DED:1056 GARNISH	0	143.21 0	F 04/14/17	PAYG45P
28226	FENTON & MCGARVEY LAW		N	140262	97-9468 DED:1056 GARNISH	0	178.51 0	F 04/28/17	PAYG46P
28226	FENTON & MCGARVEY LAW		N	140298	97-9468 DED:1056 GARNISH	0	190 0	F 05/15/17	PAYG47P
28226	FENTON & MCGARVEY LAW		N	140332	97-9468 DED:1056 GARNISH	0	192.03 0	F 05/30/17	PAYG48P
28226	FENTON & MCGARVEY LAW		N	140711	97-9468 DED:1056 GARNISH	0	185 0	F 09/15/17	PAYH05P
23888	ROBERT FERGUSON	OE G-SB 4/26	M	142984	1015106221000-319 OEH V/G-SB 4/26/17	0	62 0	05/18/17	APA-40
23888	ROBERT FERGUSON	OE G-SB 5/12	M	143112	1015106221000-319 EH V/G-SB 5/12/17	0	62 0	05/26/17	APA-40
22658	SEAN M. FERGUSON	AVID	N	142657	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
26710	FERMI RESEARCH EDUCATI	PCJOHNSON	N	14156	1011306160607-410 Physics Modeling worksh	0	300 0	04/12/17	APA1001
22943	FERNANDEZ, HOMERO	FERNANDEZ O	N	142297	1025207020000-493 OTNIEL@OEH CRS 17MCW	0	250 0	04/25/17	APA-14
22943	FERNANDEZ, SANDRA	LAZCANO A-17	N	144334	1011111860210-430 ALEXIA@LC LIBRARY BK	0	6 0	08/29/17	APA-51
26323	AMY K. FEULNER	AVID	N	142658	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
24175	ZACH FICHTER	OE B-FB 8/25	M	144535	1015206221000-319 OEH V/B-FB 8/25/17	0	76 0	09/18/17	APX-81A
22943	FIENE-CURFS, CYNTHIA E	CURFS G-17	N	143814	1025207020000-493 GARRIT@OE REG17MCW	0	128 0	06/30/17	APA-74
22943	FIENE-CURFS, CYNTHIA E	CURFS L-17	N	143814	1025207020000-493 LIS@OE REG/CRS 17MCW	0	218 0	06/30/17	APA-74
29161	FIGGINS TREES AND TURF	495	N	142941	6025300070000-300 MULCH/CLEANUP/EDGING	0	3581.94 0	05/10/17 1570510-500	APA-10

29161	FIGGINS TREES AND TURF	548	N	143717	6025300070000-300 PP-SUMMER CLEANUP	0	3812.25 0	06/29/17 1570510-500	APA-60
29161	FIGGINS TREES AND TURF	549	N	143717	6025300070000-300 PP-SPRING CLEANUP	0	1311.33 0	06/29/17 1570510-500	APA-60
29161	FIGGINS TREES AND TURF	550	N	143717	6025300070000-300 HC-SPRING CLEANUP	0	1032.28 0	06/29/17 1570510-500	APA-60
29161	FIGGINS TREES AND TURF	584	N	143928	6025302470000-300 HC-SUMMER CLEAN UP	0	3616.35 0	07/19/17 1570510-500	APA-60
29161	FIGGINS TREES AND TURF	585	N	143929	6025301270000-300 EV-SUMMER CLEAN UP	0	4282.51 0	07/19/17 1570510-500	APA-60
29161	FIGGINS TREES AND TURF	586	N	144092	6025306170000-300 OHS-SUMMER CLEANUP	0	10204.05 0	08/21/17 1570510-500	APX-60
29161	FIGGINS TREES AND TURF	587	N	144093	6025301870000-300 LC-SUMMER CLEANUP	0	3402.77 0	08/21/17 1570510-500	APX-60
29161	FIGGINS TREES AND TURF	610	N	144405	6025304270000-300 TR-SUMMER CLN UP	0	3093.37 0	09/18/17 1570510-500	APX-60
29161	FIGGINS TREES AND TURF	611	N	144406	6025302370000-300 SB-SUMMER CLN UP	0	7522.85 0	09/18/17 1570510-500	APX-60
29070	FIREHOUSE SUBS	PCLEUBNER	N	14156	1015706220630-332 coach's meal	0	7.02 0	04/12/17	APA1001
29483	FIRESTORM FRANCHISING	PCKING	N	14156	1026337011000-319 Crisis Plan	0	15000 0	04/12/17	APA1001
29088	FIRESTORM SOLUTIONS LL	1146-898	N	143910	1026337011000-342 EMERG PLAN/BERTHA	0	15000 0	06/30/17	APA-71
3045	FIRST AYD CORPORATION	PSI103096	N	143369	4025507153000-417 INDSTRL HND SOAP	0	167.02 0	06/12/17	APX-75
3045	FIRST AYD CORPORATION	PCOKOREN	N	14218	1011306160610-410 Supplies for auto shop	0	285.42 0	06/30/17	APB1001
3045	FIRST AYD CORPORATION	PCOKOREN	N	14234	1011306160610-411 Automotive class suppli	0	40.94 0	08/24/17	APA1001
25483	FIRST COMMUNICATIONS	PCKRANTZ	N	14156	2025400051000-340 LOCAL & LONG DISTANCE T	0	2031.49 0	04/12/17	APA1001
25483	FIRST COMMUNICATIONS	PCKRANTZ	N	14180	2025400051000-340 LOCAL & LONG DISTANCE T	0	29.25 0	05/12/17	APA1001
25483	FIRST COMMUNICATIONS	PCKRANTZ	N	14180	2025400051000-340 LOCAL & LONG DISTANCE T	0	4078.96 0	05/12/17	APA1001
25483	FIRST COMMUNICATIONS	PCKRANTZ	N	14218	2025400051000-340 LOCAL & LONG DISTANCE T	0	2053.8 0	06/30/17	APB1001
25483	FIRST COMMUNICATIONS	PCKRANTZ	N	14234	2025400051000-340 LOCAL & LONG DISTANCE T	0	1916 0	08/24/17	APA1001
30204	FIRST EDUCATIONAL RESO	SD308 JUNE17	N	143370	1022130040000-314 CNF 6/14-16=3 STAFF	0	1400 0	06/12/17	APX-72
2127	FIRST PLACE RENTAL	PCBAILEY	N	14156	2025407252509-410 MNT-bolt gasket nuts	0	41.71 0	04/12/17	APA1001
2127	FIRST PLACE RENTAL	PCCOSTA	N	14156	2025400052000-410 O3C-propane refill for	0	18.42 0	04/12/17	APA1001
2127	FIRST PLACE RENTAL	PCCOSTA	N	14156	2025400052000-410 O3C-propane refill for	0	18.42 0	04/12/17	APA1001
2127	FIRST PLACE RENTAL	PCDWYER	N	14156	1024106160000-490 Gas for the Grill	0	18.42 0	04/12/17	APA1001
2127	FIRST PLACE RENTAL	PCLOFTUS	N	14156	1011306160610-411 Refund for wrong item p	0	-61.08 0	04/12/17	APA1001
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	14156	2025400052000-410 propane	0	78.88 0	04/12/17	APA1001
2127	FIRST PLACE RENTAL	PCCOSTA	N	14180	2025400052000-410 MNT-propane fill for fo	0	29.3 0	05/12/17	APA1001
2127	FIRST PLACE RENTAL	PCCOSTA	N	14180	2025400052503-410 MNT-propane fill for fo	0	47.72 0	05/12/17	APA1001
2127	FIRST PLACE RENTAL	PCELLIS	N	14180	2025400052503-410 TH-wo115952-propane fil	0	18.42 0	05/12/17	APA1001
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	14180	2025400052000-410 Propane	0	78.88 0	05/12/17	APA1001
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	14180	2025400052000-410 propane	0	78.88 0	05/12/17	APA1001
2127	FIRST PLACE RENTAL	PCPETERSON	N	14180	2025400052000-410 burnisher propane	0	18.42 0	05/12/17	APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	14180	2025400052502-410 Grounds-wo115965-propan	0	18.42 0	05/12/17	APA1001
2127	FIRST PLACE RENTAL	PCCOSTA	N	14201	2025400052000-410 PL-propane fill for gri	0	36.84 0	06/13/17	APA1001
2127	FIRST PLACE RENTAL	PCELLIS	N	14201	2025400052000-410 Dist grill-propane fill	0	35.52 0	06/13/17	APA1001

2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	14201	1011306260000-410 3 new propane tanks for	0	151.26 0	06/13/17	APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	14201	2025400052000-410 Grounds-wo#115965-propa	0	47.72 0	06/13/17	APA1001
2127	FIRST PLACE RENTAL	PCWEISS	N	14201	2025400052000-410 Dist grill-Propane fill	0	29.3 0	06/13/17	APA1001
2127	FIRST PLACE RENTAL	PCBAILEY	N	14218	2025400052502-410 Grounds-Propane fill fo	0	18.42 0	06/30/17	APB1001
2127	FIRST PLACE RENTAL	PCELLIS	N	14218	2025400052502-410 TR-wo118059-yellow high	0	71.88 0	06/30/17	APB1001
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	14218	2025400052000-410 propane	0	73.72 0	06/30/17	APB1001
2127	FIRST PLACE RENTAL	PCPETERSON	N	14218	2025400052503-410 burnisher propane	0	18.42 0	06/30/17	APB1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	14218	2025400052000-325 O3C-wo117307-skid steer	0	322 0	06/30/17	APB1001
2127	FIRST PLACE RENTAL	PCWEAVER	N	14218	2025400052000-325 DAC Unity proj-wo114351	0	192.14 0	06/30/17	APB1001
2127	FIRST PLACE RENTAL	PCWEISS	N	14218	2025400052503-410 MNT-propane fill	0	29.3 0	06/30/17	APB1001
2127	FIRST PLACE RENTAL	PCWEISS	N	14218	2025400052503-410 MNT-propane fill-2	0	58.6 0	06/30/17	APB1001
2127	FIRST PLACE RENTAL	PCELLIS	N	14234	2025400052000-410 Dist-wo118767-paint	0	65.88 0	08/24/17	APA1001
2127	FIRST PLACE RENTAL	PCELLIS	N	14234	2025400052000-410 Dist wide-wo118767-pain	0	137.76 0	08/24/17	APA1001
2127	FIRST PLACE RENTAL	PCPETERSON	N	14234	2025400052000-410 Incorrectly billed. Wor	0	19.99 0	08/24/17	APA1001
2127	FIRST PLACE RENTAL	PCWEAVER	N	14234	2025400052000-325 Grounds-wo118586-wood c	0	1357.52 0	08/24/17	APA1001
25898	FIRST STUDENT	PCMARTINEZ	N	14156	4025507153511-331 Charter Trip	0	2925 0	04/12/17	APA1001
25898	FIRST STUDENT	185-H-100712	N	142875	4025507153000-331 TRN REG ED 2/17	0	307063.1 0	05/08/17	APX-70
25898	FIRST STUDENT	PCMARTINEZ	N	14180	4025507153511-331 CHARTER TRIP	0	847.5 0	05/12/17	APA1001
25898	FIRST STUDENT	PCMARTINEZ	N	14180	4025507153000-331 Canceled trip. Should n	0	1155 0	05/12/17	APA1001
25898	FIRST STUDENT	PCMARTINEZ	N	14180	4025507153511-331 Credit for Canceled tri	0	-1155 0	05/12/17	APA1001
25898	FIRST STUDENT	185-H-100713	N	143371	4025507153000-331 TRN REG ED 5/17	0	296409.87 0	06/12/17	APX-75
25898	FIRST STUDENT	185-H-100720	N	143371	4025507153000-331 TRN REG ED 4/17	0	283039.74 0	06/12/17	APX-76
25898	FIRST STUDENT	PCMARTINEZ	N	14201	4025507153511-331 Difference of Charter	0	31 0	06/13/17	APA1001
25898	FIRST STUDENT	785445-3/17	N	144029	4025507153000-331 TRN REG ED 3/17(5/17)	0	332076.74 0	07/25/17	APA FY17
30980	KEVIN FISCH	OE BSBL 4/11	M	142534	1015206221000-319 OEH F/BSBL 4/11/17	0	59 0	05/01/17	APX-40
22943	FISCHBACH, CASSANDRA L	KURE M-17	N	142255	1025207020000-493 MALLORY@EV REG17MCW	0	250 0	04/25/17	APA-17
21877	ANGELA M. FISHER	AVID	N	142659	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
22943	FISHER, KELLY D	FISHER J-17	N	142298	1025207020000-493 JORDAN@OH REG 17MCW	0	112 0	04/25/17	APA-14
22943	FISHER, KELLY D	FISHER K-17	N	142298	1025207020000-493 KIMBERLY@LC REG 17MCW	0	64 0	04/25/17	APA-14
31361	JOSEPH M. FISKE	REIM-5/6/17	N	143511	1015806022000-332 BAND FSTVL ESP 5/6/17	0	35.48 0	06/15/17	APA-81
2518	FITNESS FINDERS INC	PCMANNA	N	14156	1011102160000-410 Bicycle Tokens for Nati	0	113.9 0	04/12/17	APA1001
2518	FITNESS FINDERS INC	PCMANNA	N	14180	1011102160220-419 WOW Tokens - Reimbursed	0	244.95 0	05/12/17	APA1001
29704	DEREK FITTING	OH 5/30-6/15	M	143585	1011306161205-319 OHS SCTNL BANC COACH	0	450 0	06/26/17	APA-72
22943	FITZPATRICK, PENNY	FITZPATRICK	N	143815	1044-R1721 RYAN@PL ATH-3RD 2017	0	40 0	06/30/17	APA-74
25131	FIVE BELOW	PCBATTAGLIA	N	14156	1011204260620-418 PBIS student incentive	0	5 0	04/12/17	APA1001
25131	FIVE BELOW	PCSANDS	N	14180	1011101260209-410 Supplies for field day	0	21.75 0	05/12/17	APA1001

25131	FIVE BELOW	PCBATTAGLIA	N	14201	1011204260620-418 PBIS Store	0	10 0	06/13/17	APA1001
27567	KELLY A. FLEAGLE	AVID	N	142660	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
3081	FLINN SCIENTIFIC INC.	PCRESTIVO	N	14156	1011204341418-410 HOS Science Supplies	0	734.91 0	04/12/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14156	1011306260607-411 Chemistry Lab Supplies	0	563.64 0	04/12/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14156	1011306260607-411 Chemistry Lab Supplies	0	253.2 0	04/12/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCJOHNSON	N	14180	1011306160607-411 Chemistry copper/silver	0	583.37 0	05/12/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14180	1011306260607-411 Chemistry Supplies	0	52.66 0	05/12/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14180	1011306260607-411 Chemistry Lab Supplies	0	32.32 0	05/12/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14180	1011306260607-411 Chemistry Lab Supplies	0	364.11 0	05/12/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14180	1011306260607-411 Chemistry Lab Supplies	0	87.31 0	05/12/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14180	1011306260607-411 Chemistry Lab Supplies	0	115.72 0	05/12/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCSHRUM	N	14180	1011204560000-410 Science supplies	0	61.92 0	05/12/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCRESTIVO	N	14201	1011204341418-410 Hands of Science Suppli	0	85.84 0	06/13/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14201	1011306260607-411 Chemistry Lab supplies	0	88.56 0	06/13/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14201	1011306260607-411 Chemistry Lab supplies	0	28.62 0	06/13/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14201	1011306260607-411 AP Prep for courses	0	3580 0	06/13/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14201	1011306260607-411 Chemistry Lab supplies	0	849.57 0	06/13/17	APA1001
22596	FLORAL EXPRESSIONS AND	PCSNOW	N	14156	1011306260220-419 Flowers for Student fun	0	100 0	04/12/17	APA1001
22596	FLORAL EXPRESSIONS AND	PCLANSKY	N	14201	1023107010000-410 Funeral Arrangement for	0	100 0	06/13/17	APA1001
22596	FLORAL EXPRESSIONS AND	PCEUBNER	N	14234	1015706220630-410 Flowers Regionals	0	368 0	08/24/17	APA1001
22943	FLORES, RAQUEL	CANTU L-17	N	142299	1025207020000-493 LAZARUS@HC REG/17MCW	0	64 0	04/25/17	APA-14
30384	FOCUSED FITNESS	17531	N	144234	1022120040000-310 TRNG WELNET/FITNESS	0	2400 0	08/21/17	APX-79
3092	FOLLETT EDUCATIONAL SE	PCRYDER	N	14156	1011306160607-411 AP Test Prep books for	0	4964.01 0	04/12/17	APA1001
3092	FOLLETT EDUCATIONAL SE	PCRYDER	N	14156	1011306160607-411 AP Test Prep books for	0	3012.3 0	04/12/17	APA1001
3092	FOLLETT EDUCATIONAL SE	PCRYDER	N	14156	1011306160607-411 AP Test Prep books for	0	2174.15 0	04/12/17	APA1001
3092	FOLLETT EDUCATIONAL SE	PCRYDER	N	14180	1011306160607-411 AP Test Prep books for	0	12 0	05/12/17	APA1001
3092	FOLLETT EDUCATIONAL SE	PCRYDER	N	14180	1011306160607-411 AP Test Prep Books	0	744.74 0	05/12/17	APA1001
3092	FOLLETT EDUCATIONAL SE	PCRYDER	N	14180	1011306160607-411 AP Test Prep books for	0	2628 0	05/12/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCBATTAGLIA	N	14156	1011204260220-419 Home & School Grant - B	0	490.44 0	04/12/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCEFFRON	N	14156	1011102060210-430 LRC books	0	305.61 0	04/12/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCQUICK	N	14156	1011102360210-410 lmc	0	368.69 0	04/12/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCBERGAN	N	14180	1011102260210-430 Books purchased for LRC	0	463.51 0	05/12/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCBERGAN	N	14180	1011102260210-430 Books purchased for LRC	0	99.59 0	05/12/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCDEMONT	N	14180	1011101260210-430 Classroom books	0	1485.69 0	05/12/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCMUNDSINGER	N	14180	1022226160000-430 Library Book Order	0	555.35 0	05/12/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCMUNDSINGER	N	14180	1022226160000-430 Library Book ORder	0	244.6 0	05/12/17	APA1001

3094	FOLLETT LIBRARY RESOUR	PCQUICK	N	14180	1011102360210-410 LMC	0	31.42 0	05/12/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCQUICK	N	14180	1011102360210-410 LMC	0	1351.51 0	05/12/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCDEMONT	N	14201	1011101260210-430 Books purchased with bo	0	1401.09 0	06/13/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCDEMONT	N	14201	1011101260210-430 Refunded amount - corre	0	-1401.09 0	06/13/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCQUICK	N	14201	1022222360000-410 LMC supplies	0	553.71 0	06/13/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCMASON	N	14218	1011101760210-430 LRC Books	0	28.75 0	06/30/17	APB1001
3094	FOLLETT LIBRARY RESOUR	PCMASON	N	14218	1011101760210-430 LRC Books	0	241.82 0	06/30/17	APB1001
3094	FOLLETT LIBRARY RESOUR	PCQUICK	N	14218	1022222360000-410 LMC Supplies	0	16.1 0	06/30/17	APB1001
3094	FOLLETT LIBRARY RESOUR	PCMUNDSINGER	N	14234	1022226160000-430 LRC Book Order	0	511 0	08/24/17	APA1001
27859	FOLLETT SCHOOL Solutio	574702F-2	N	142876	1011102160210-430 BOOKS LRC	0	57.36 0	05/08/17	APX-70
27859	FOLLETT SCHOOL Solutio	1149831	N	143759	1022120040639-319 BAL DUE/TRAINING	0	700 0	06/29/17	APA-71
27859	FOLLETT SCHOOL Solutio	2093563A	N	144236	1011000040634-420 LIT NOVELS=120	0	900.8 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2093563C	N	144236	1011000040634-420 LIT NOVELS=37	0	493.66 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2093563D	N	144236	1011000040634-420 Q&Q NOVELS=50	0	689 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2099588A	N	144236	1011000040634-420 ANATOMY WRKBK=35	0	596.4 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2099588B	N	144236	1011000040634-420 GEOM/ALGB/BIOLG TXT	0	38608.58 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2099588C	N	144236	1011000040634-420 INTERACCIONES TXT=82	0	10414 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2099588D	N	144236	1011000040634-420 HEALTH TXT=325	0	46341.75 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2099588E	N	144236	1011000040634-420 ATH TRNR TXT-2	0	438.82 0	08/21/17	APX-79
27859	FOLLETT SCHOOL Solutio	2103570A	N	144236	1011000040634-420 CHINESE TXT=5/NOVEL=2	0	325 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2103570B	N	144236	1011000040634-420 MISC TXTBKS=1959	0	34812.3 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2103570C	N	144236	1011000040634-420 MISC WRKBKS=156	0	7085.75 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2103570D	N	144236	1011000040634-420 CHINESE TXTBK=1	0	45 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2103570E	N	144236	1011000040634-420 MISC TXT/WRKBKS=259	0	29097.1 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2103570F	N	144236	1011000040634-420 ABRIENDO PUERTAS=28	0	819 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2103570G	N	144236	1011000040634-420 CHNS/FRNCH WRKBK=74	0	1444 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2103570H	N	144236	1011000040634-420 ACCTNG ONLINE=12	0	348 0	08/21/17	APX-73
27859	FOLLETT SCHOOL Solutio	2103570I	N	144236	1011000040634-420 MOVES THAT MATTER=14	0	700 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2103570J	N	144236	1011000040634-420 CHINESE WRKBK=14	0	1358.84 0	08/21/17	APX-72
27859	FOLLETT SCHOOL Solutio	2103570K	N	144236	1011000040634-420 MOVES THAT MATTER=34	0	1700 0	08/21/17	APX-71
27859	FOLLETT SCHOOL Solutio	2124698A	N	144236	1011000040634-420 FRENCH PREP TXT=9	0	539.64 0	08/21/17	APX-74
27859	FOLLETT SCHOOL Solutio	2130835A	N	144236	1011000040634-420 GRM/GOV/ALG/POLTC	0	7449.91 0	08/21/17	APX-74
27859	FOLLETT SCHOOL Solutio	2130835B	N	144236	1011000040634-420 BEDFORD RESEARCHER	0	1129.4 0	08/21/17	APX-74
27859	FOLLETT SCHOOL Solutio	2130863A	N	144236	1011000040634-420 GEOG/GOV/PSYCH TXT	0	2198.66 0	08/21/17	APX-74
27859	FOLLETT SCHOOL Solutio	2130863B	N	144236	1011000040634-420 AP EUROP HSTRY=35	0	1289.75 0	08/21/17	APX-74
27859	FOLLETT SCHOOL Solutio	2130874A	N	144236	1011000040634-420 FLR 88 STRANGER=20	0	260.8 0	08/21/17	APX-74

27859	FOLLETT SCHOOL SOLUTIO	2130874B	N	144236	1011000040634-420 PHYSICS/MATTER/SCI	0	4306.93 0	08/21/17	APX-74
27859	FOLLETT SCHOOL SOLUTIO	2130874C	N	144236	1011000040634-420 VHL 14 TEMAS=14	0	1564.64 0	08/21/17	APX-74
27859	FOLLETT SCHOOL SOLUTIO	CREDIT141674	N	144236	1011000040634-420 CREDIT VOUCHER 141674	0	-1130.36 0	08/21/17	APX-74
27859	FOLLETT SCHOOL SOLUTIO	2103570L	N	144666	1011000040634-420 WAYS OF WORLD TXT=19	0	1619.75 0	09/18/17	APX-79
27859	FOLLETT SCHOOL SOLUTIO	2124698B	N	144666	1011000040634-420 FRENCH PREP BOOK	0	59.96 0	09/18/17	APX-79
27859	FOLLETT SCHOOL SOLUTIO	2130835C	N	144666	1011000040634-420 CMPRTV PLTCS TXT=25	0	1737.5 0	09/18/17	APX-71
27859	FOLLETT SCHOOL SOLUTIO	2130835D	N	144666	1011000040634-420 MISC TXTBKS=107	0	5042.79 0	09/18/17	APX-79
27859	FOLLETT SCHOOL SOLUTIO	2130835E	N	144666	1011000040634-420 MISC TXTBKS=45	0	740.86 0	09/18/17	APX-79
27859	FOLLETT SCHOOL SOLUTIO	2130863C	N	144666	1011000040634-420 US GOV/PLTCS TXT=63	0	1028.79 0	09/18/17	APX-79
27859	FOLLETT SCHOOL SOLUTIO	2130863D	N	144666	1011000040634-420 PSYCH=60 CMMCTN=19	0	9554.95 0	09/18/17	APX-71
27859	FOLLETT SCHOOL SOLUTIO	2130863E	N	144666	1011000040634-420 AP PSYCHOLOGY TXT=30	0	4307.7 0	09/18/17	APX-79
27859	FOLLETT SCHOOL SOLUTIO	2130863F	N	144666	1011000040634-420 EURP HSTRY TXT=16	0	589.6 0	09/18/17	APX-79
27859	FOLLETT SCHOOL SOLUTIO	2130863G	N	144666	1011000040634-420 US GOV/PLTCS TXT=1	0	16.33 0	09/18/17	APX-79
27859	FOLLETT SCHOOL SOLUTIO	2130863H	N	144666	1011000040634-420 GOV/PLTCS AP=18	0	195.84 0	09/18/17	APX-79
27859	FOLLETT SCHOOL SOLUTIO	2130874D	N	144666	1011000040634-420 TEMAS TXTBK=16	0	1788.16 0	09/18/17	APX-71
27859	FOLLETT SCHOOL SOLUTIO	2130874E	N	144666	1011000040634-420 ACCT=79 WRITE=110 ETC	0	12359.86 0	09/18/17	APX-71
27859	FOLLETT SCHOOL SOLUTIO	2130874F	N	144666	1011000040634-420 CHINESE TXT=6	0	288 0	09/18/17	APX-71
27859	FOLLETT SCHOOL SOLUTIO	2130874G	N	144666	1011000040634-420 SPNSH-30 ENV SCI=22	0	2436.08 0	09/18/17	APX-71
27859	FOLLETT SCHOOL SOLUTIO	2130874H	N	144666	1011000040634-420 AP STAT PREP=45	0	1506.15 0	09/18/17	APX-79
27859	FOLLETT SCHOOL SOLUTIO	2130874I	N	144666	1011000040634-420 ARIENDO TXT=15	0	438.75 0	09/18/17	APX-79
27859	FOLLETT SCHOOL SOLUTIO	2130874J	N	144666	1011000040634-420 ABRIENDO WRKTX=10	0	292.5 0	09/18/17	APX-79
27859	FOLLETT SCHOOL SOLUTIO	2130874K	N	144666	1011000040634-420 MISC TXTBKS=20	0	533.5 0	09/18/17	APX-79
27859	FOLLETT SCHOOL SOLUTIO	2148440B	N	144666	1011000040634-420 AMRCN LIT TXT=54	0	1630.95 0	09/18/17	APX-79
27859	FOLLETT SCHOOL SOLUTIO	2148440C	N	144666	1011000040634-420 AP EXAM PREP=127	0	3209.29 0	09/18/17	APX-79
27859	FOLLETT SCHOOL SOLUTIO	CV#141674	N	144666	1011000040634-420 CREDIT VOUCHER	0	-1130.36 0	09/18/17	APX-79
3100	FOLLETT SOFTWARE COMPA	PCWELCH	N	14156	1022224360000-495 barcodes for new titles	0	92.58 0	04/12/17	APA1001
3100	FOLLETT SOFTWARE COMPA	PCMASON	N	14180	1011101760000-430 LRC Supplies - Labels	0	94.29 0	05/12/17	APA1001
3100	FOLLETT SOFTWARE COMPA	PCEFFRON	N	14201	1011102060210-430 LRC books	0	92.58 0	06/13/17	APA1001
31209	JARED FOLLEY	OH BSBL CAMP	M	142535	1011306161205-319 OHS BSBL CMP 1-2/17	0	500 0	05/01/17	APX-41
31209	JARED FOLLEY	OH SMR 17	M	144372	1011306161205-319 OHS SUMMER '17 CAMP	0	500 0	08/31/17	APA-52
8292	RAIMUNDO FONSECA	BE B-VB 4/18	M	142536	1015204360000-319 BE B-VB 4/18/17	0	60 0	05/01/17	APX-41
8292	RAIMUNDO FONSECA	BE B-VB 5/1	M	142985	1015204360000-319 BE B-VB 5/1/17	0	60 0	05/18/17	APA-40
8292	RAIMUNDO FONSECA	BE B-VB 5/2	M	142985	1015204360000-319 BE B-VB 5/2/17	0	60 0	05/18/17	APA-40
8292	RAIMUNDO FONSECA	BE B-VB 5/4	M	142985	1015204360000-319 BE B-VB 5/4/17	0	60 0	05/18/17	APA-41
8292	RAIMUNDO FONSECA	OH GBSK 6/29	M	143987	1011306161205-319 OHS G-BSK 6/29/17	0	100 0	07/24/17	APA-40
8292	RAIMUNDO FONSECA	OH GBSK 6/30	M	143987	1011306161205-319 OHS GBSK 6/30/17	0	100 0	07/24/17	APA-40

26179	BRANDON FORBISH	OE BSBL 4/8	M	142537	1015206221000-319 OEH F/B BSBL DH 4/8	0	96 0	05/01/17	APX-40
26179	BRANDON FORBISH	OE BSBL 5/13	M	143113	1015206221000-319 OEH F/BSBL DH 5/13/17	0	96 0	05/26/17	APA-40
26945	FORECAST 5 ANALYTICS I	INV02944	N	V51918	1025207020000-390 LICNS/SPRPT 2017/18	0	17000 0	07/24/17	APA-71
1124	FOUR POINT O INC	10546	N	142877	1011306260000-410 ITEM #SL2751-1 DRY-LAM	0	110 170029 F	05/08/17	APX-70
1124	FOUR POINT O INC	2646	N	142877	1022224460000-410 LAMINATING FILM LRC	0	115 0	05/08/17	APX-70
1124	FOUR POINT O INC	10628	N	143372	1011101960000-495 WC MIC/SPEAKERS	0	269 0	06/12/17	APX-72
1124	FOUR POINT O INC	10632	N	143586	1022224160000-410 LAMINATING FILM	0	115 0	06/26/17	APA-72
1124	FOUR POINT O INC	10607	N	143730	2025400052000-410 HC MINI BLINDS	0	99 0	06/29/17	APA-71
1124	FOUR POINT O INC	10657	N	143760	1011102460000-700 SCREEN/PRJCTR	0	3000 0	06/29/17	APA-71
1124	FOUR POINT O INC	10711	N	144667	1011101460000-410 LAMINTING FILM	0	335 0	09/18/17	APX-71
1124	FOUR POINT O INC	10722	N	144667	1011204560000-410 LAMINTING FILM	0	121 0	09/18/17	APX-71
3125	FOX BEND GOLF COURSE	PCACOSTA	N	14156	2025400052000-410 Errant charge already	0	16 0	04/12/17	APA1001
3125	FOX BEND GOLF COURSE	PCACOSTA	N	14180	2025400052000-410 Error- wrong card used	0	-16 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14156	2025401652504-370 TW-wtr/swr 12/9/16-2/10	0	482.5 0	04/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14156	2025401952504-370 WC-wtr/swr 12/9/16-2/10	0	555.01 0	04/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14156	2025401752504-370 HM-wtr/swr 12/9/16-2/10	0	423.11 0	04/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14156	2025404352504-370 BE-wtr/swr 12/9/16-2/10	0	473.93 0	04/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025407252504-370 MNT/BG-wtr/swr 12/31-2/	0	4 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025407252504-370 MNT/BG-wtr/swr 12/31-2/	0	38.26 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025406152504-370 OHS-wtr/swr 12/31-2/28/	0	94.22 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025407352504-370 O3C-wtr/swr 12/31-2/28/	0	106.78 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025407052504-370 DAC-wtr/swr 12/31-2/28/	0	264.94 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025406252504-370 OEH-wtr/swr 12/31-2/28/	0	230.68 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025400152504-370 BR-wtr/swr 12/31-2/28/1	0	360.87 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025406252504-370 OEH-wtr/swr 12/31-2/28/	0	311.77 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025404152504-370 TH-wtr/swr 12/31-2/28/1	0	162.16 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025409852504-370 BRH-wtr/swr 12/31-2/28/	0	166.73 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025407152504-370 TRN-wtr/swr 12/31-2/28/	0	192.43 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025406152504-370 OHS-wtr/swr 12/31-2/28/	0	1806.64 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025401152504-370 BH-wtr/swr 2/1-4/1/17	0	856.5 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025406252504-370 OEH-wtr/swr 12/31-2/28/	0	5466.75 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025404452504-370 PL-wtr/swr 12/31-2/28/1	0	572.14 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025401452504-370 OP-wtr/swr 12/31-2/28/1	0	610.97 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025401552504-370 FC-wtr/swr 12/31-2/28/1	0	602.41 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025401352504-370 LB-wtr/swr 2/1-4/1/17	0	628.1 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025402052504-370 CH-wtr/swr 12/31-2/28/1	0	628.1 0	05/12/17	APA1001

575	FOX METRO W.R.D.	PCKENYON	N	14180	2025402152504-370 PP-wtr/swr 12/31-2/28/1	0	597.84 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025401852504-370 LC-wtr/swr 2/1-4/1/17	0	748.01 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025404152504-370 TH-wtr/swr 12/31-2/28/1	0	777.13 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025404252504-370 TR-wtr/swr 12/31-2/28/1	0	762.86 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025406152504-370 OHS-wtr/swr 12/31-2/28/	0	649.23 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025407352504-370 O3C-wtr/swr 12/31-2/28/	0	529.89 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025402352504-370 SB-wtr/swr 12/31-2/28/1	0	482.5 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025402452504-370 HC-wtr/swr 12/31-2/28/1	0	485.35 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025406252504-370 OEH-wtr/swr 12/31-2/28/	0	384.28 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14180	2025401252504-370 EV-wtr/swr 12/31-2/28/1	0	380.29 0	05/12/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14201	2025401652504-370 TW-wtr/swr 2/10-4/14/17	0	593.84 0	06/13/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14201	2025401752504-370 HM-wtr/swr 2/10-4/14/17	0	516.76 0	06/13/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14201	2025401952504-370 WC-wtr/swr 2/10-4/14/17	0	717.75 0	06/13/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14201	2025404352504-370 BE-wtr/swr 2/10-4/14/17	0	1204.24 0	06/13/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025407252504-370 MNT-wtr/swr 2/28-4/30/1	0	8.96 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025407252504-370 MNT-wtr/swr 2/28-4/30/1	0	22.09 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025406152504-370 OH Pick-wtr/swr 12/31-4	0	26.87 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025409852504-370 BRH-wtr/swr 2/28-4/30/1	0	48.95 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025406252504-370 OE-wtr/swr 10/31-4/30/1	0	46.57 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025406252504-370 OEH-wtr/swr 2/28-4/30/1	0	232.23 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025407152504-370 TRN-wtr/swr 2/28-4/30/1	0	223.28 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025401252504-370 EV-wtr/swr 2/28-4/30/17	0	317.01 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025406252504-370 OE-wtr/swr 2/28-4/30/17	0	272.23 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025404152504-370 TH-wtr/swr 2/28-4/30/17	0	178.5 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025406152504-370 OH-wtr/swr 2/28-4/30/17	0	133.73 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025407352504-370 O3C-wtr/swr 2/28-4/30/1	0	124.77 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025401252504-370 EV-wtr/swr 2/28-4/30/17	0	415.51 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025406252504-370 OE-wtr/swr 2/28-4/30/17	0	446.56 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025401752504-370 HM-wtr/swr 4/14-6/9/17	0	562.37 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025407352504-370 O3C-wtr/swr 2/28-4/30/1	0	562.37 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025402352504-370 SB-wtr/swr 2/28-4/30/17	0	540.29 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025401952504-370 WC-wtr/swr 4/14-6/9/17	0	616.1 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025401652504-370 TW-wtr/swr 4/14-6/9/17	0	634.01 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025401152504-370 BH-LC-wtr/swr 4/1-6/1/1	0	776.1 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025401852504-370 LC-wtr/swr 4/1-6/1/17	0	782.07 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025402152504-370 PP-wtr/swr 2/28-4/30/17	0	754.61 0	06/30/17	APB1001

575	FOX METRO W.R.D.	PCKENYON	N	14218	2025401552504-370 FC-wtr/swr 2/28-4/30/17	0	682.97 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025406152504-370 OH-wtr/swr 2/28-4/30/17	0	750.43 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025401452504-370 OP-wtr/swr 2/28-4/30/17	0	665.66 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025401352504-370 LB-LC-wtr/swr 4/1-6/1/1	0	716.4 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025402052504-370 CH-wtr/swr 2/28-4/30/17	0	727.74 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025409252504-370 BR-wtr/swr 2/28-4/30/17	0	743.86 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025406152504-370 OH-wtr/swr 2/28-4/30/17	0	2299.64 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025404252504-370 TR-wtr/swr 2/28-4/30/17	0	1832.19 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025406252504-370 OE-wtr/swr 2/28-4/30/17	0	5581.95 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025404452504-370 PL-wtr/swr 2/28-4/30/17	0	1008.93 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025404352504-370 BE-wtr/swr 4/14-6/9/17	0	1013.71 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025404152504-370 TH-wtr/swr 2/28-4/30/17	0	893.11 0	06/30/17	APB1001
575	FOX METRO W.R.D.	PCKENYON	N	14218	2025402452504-370 HC-wtr/swr 2/28-4/30/17	0	1285.34 0	06/30/17	APB1001
3150	FOX TECH TRANSITION PR	FTC036007268	N	142816	1019120042303-670 AL/AG TUITION 4/17	0	8039.66 0	05/08/17	APX-30
3150	FOX TECH TRANSITION PR	SESINV000173	N	143553	1019120042303-670 AL/AS TUITION 5/17	0	8885.94 0	06/26/17	APA-30
3150	FOX TECH TRANSITION PR	SESINV000560	N	143857	1019120042303-670 AL/AS TUITION 6/17	0	2750.41 0	06/30/17	APA-71
3150	FOX TECH TRANSITION PR	SESINV000722	N	144237	1019120042303-670 ESY 6-7/17 TUITN/AS	0	5923.96 0	08/21/17	APX-75
3150	FOX TECH TRANSITION PR	SYSINV000323	N	144237	4025507153000-331 ESY TRNS T/30-7/31/AS	0	1344.28 0	08/21/17	APX-75
3150	FOX TECH TRANSITION PR	SESINV000820	N	144668	1019120042303-670 AS ESY TUITION 8/17	0	1904.13 0	09/18/17	APX-78
21237	FOX VALLEY PARK DISTRI	PCTAYLOR	N	14156	1011102460220-419 Deposit for Kindergarte	0	50 0	04/12/17	APA1001
21237	FOX VALLEY PARK DISTRI	PCSMITH	N	14201	1011101160220-419 Kdg Field Trip	0	194 0	06/13/17	APA1001
21237	FOX VALLEY PARK DISTRI	PCLUCAS-ANDE	N	14218	1012129742303-410 Credit	0	-0.5 0	06/30/17	APB1001
3218	FOX VALLEY SEWER SERVI	2003-15637	N	143746	2025400052000-323 MNT/ROD SEWER/SEPTIC	0	370 0	06/29/17	APA-71
3218	FOX VALLEY SEWER SERVI	2003-15709	N	144238	2025400052000-323 EV/BH HYDRO JET SWR	0	1160 0	08/21/17	APX-77
3180	FOX VALLEY TROPHY & PR	34064	N	142878	1023107010000-410 BOE NAME PLATES	0	52.5 0	05/08/17	APX-75
3180	FOX VALLEY TROPHY & PR	34107	N	142878	1023107010000-410 BOE NAME PLATES	0	58.5 0	05/08/17	APX-75
3180	FOX VALLEY TROPHY & PR	PCEFFRON	N	14180	1011102060000-410 volunteer of the year p	0	16.75 0	05/12/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCSKURA	N	14180	1011306160603-410 Ribbon purchase for Ann	0	136.5 0	05/12/17	APA1001
3180	FOX VALLEY TROPHY & PR	33901	N	143373	1023207010000-410 DESK PLATE	0	12.75 0	06/12/17	APX-72
3180	FOX VALLEY TROPHY & PR	34051	N	143373	10-R1925 NOETIC MATH AWARDS	0	56.5 0	06/12/17	APX-72
3180	FOX VALLEY TROPHY & PR	34064	N	143373	1023207010000-410 BOE APPRECIATION PLQ	0	52.5 0	06/12/17	APX-72
3180	FOX VALLEY TROPHY & PR	34153	N	143373	1015106221000-410 ATHLETE OF CLASS 16/1	0	90 0	06/12/17	APX-72
3180	FOX VALLEY TROPHY & PR	34157	N	143373	1015204460000-410 PL B-ATH AWARDS	0	52 0	06/12/17	APX-72
3180	FOX VALLEY TROPHY & PR	34191	N	143373	1015204460000-410 PL ATH AWARDS	0	72.75 0	06/12/17	APX-72
3180	FOX VALLEY TROPHY & PR	34196	N	143373	1015104260000-410 MEDALS/ATH AWARDS	0	57.5 0	06/12/17	APX-72
3180	FOX VALLEY TROPHY & PR	34209	N	143373	1015104260000-410 ATH TROPHIES	0	210.75 0	06/12/17	APX-71

3180	FOX VALLEY TROPHY & PR	34210	N	143373	1011204260000-410 TR PLAQUES ACDMC EXC	0	50 0	06/12/17	APX-71
3180	FOX VALLEY TROPHY & PR	PCKING	N	14201	1026337011000-360 Printing (PRIDE)	0	105 0	06/13/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCKING	N	14201	1026337011101-410 Printing (PRIDE)	0	105 0	06/13/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCKING	N	14201	1026337011101-410 Printing - PRIDE	0	105 0	06/13/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCKING	N	14201	1026337011101-410 Printing - PRIDE	0	105 0	06/13/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCKING	N	14201	1026337011101-410 Printing - PRIDE	0	105 0	06/13/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCKING	N	14201	1026337011000-360 Printing	0	28 0	06/13/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCKING	N	14201	1026337011101-360 Printing (PRIDE)	0	24 0	06/13/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCKING	N	14201	1026337011000-360 Printing - Superintende	0	35 0	06/13/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCKING	N	14201	1026337011000-360 Printing	0	43.4 0	06/13/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCKING	N	14201	1026337011000-360 Printing	0	52.08 0	06/13/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCKING	N	14201	1026337011101-410 Printing - PRIDE	0	210 0	06/13/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCKING	N	14201	1026337011101-410 Printing (PRIDE)	0	210 0	06/13/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCLEUBNER	N	14201	1015706220630-410 Banquet awards	0	997 0	06/13/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCSKURA	N	14201	1011306160603-410 Chicagoland 4x5 trophy'	0	594 0	06/13/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCSULKSON	N	14201	1011101960209-410 Plaque for retiring Rea	0	24.95 0	06/13/17	APA1001
3180	FOX VALLEY TROPHY & PR	34395	N	144239	1023207010000-410 NAME PLATE	0	19.5 0	08/21/17	APX-74
3180	FOX VALLEY TROPHY & PR	PCADORJAN	N	14234	1011101560000-410 Award plaques for 2016-	0	46 0	08/24/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCEFFRON	N	14234	1011102060000-410 Model Mustang plaques	0	161.7 0	08/24/17	APA1001
3180	FOX VALLEY TROPHY & PR	33980	N	144669	1015106221000-410 OEH G BWL AWARDS	0	47 0	09/18/17	APX-75
3180	FOX VALLEY TROPHY & PR	34258	N	144669	1015206221000-410 OEH VB AWARDS	0	154.5 0	09/18/17	APX-75
3180	FOX VALLEY TROPHY & PR	34401	N	144669	1011204260620-410 TR ACDMC EXCL PLAQUE	0	50 0	09/18/17	APX-71
3180	FOX VALLEY TROPHY & PR	34412	N	144669	1015106221000-410 COACH/ATH OF YEAR	0	21 0	09/18/17	APX-71
3180	FOX VALLEY TROPHY & PR	34455	N	144669	1023207010000-410 NAME PLATE DR SMITH	0	19.5 0	09/18/17	APX-71
28878	JOHN D. FRANCIS	AVID	N	142661	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
28878	JOHN D. FRANCIS	REIM-8/16/17	N	144449	1011204360209-410 TEAM LEADER MTG	0	33.75 0	09/18/17	APX-80
1882	FRANK COONEY CO.	PCBITNER	N	14218	1039000040435-390 Family Support	0	1225.6 0	06/30/17	APB1001
23106	FREEDMAN ANSELMO LINDB		N	140227	97-9468 DED:1031 GARNISH	0	172.08 0	F 04/14/17	PAYG45P
23106	FREEDMAN ANSELMO LINDB		N	140263	97-9468 DED:1031 GARNISH	0	172.08 0	F 04/28/17	PAYG46P
23106	FREEDMAN ANSELMO LINDB		N	140299	97-9468 DED:1031 GARNISH	0	172.08 0	F 05/15/17	PAYG47P
23106	FREEDMAN ANSELMO LINDB		N	140333	97-9468 DED:1031 GARNISH	0	172.08 0	F 05/30/17	PAYG48P
23106	FREEDMAN ANSELMO LINDB		N	140371	97-9468 DED:1031 GARNISH	0	172.08 0	F 06/15/17	PAYG49P
23106	FREEDMAN ANSELMO LINDB		N	140415	97-9468 DED:1031 GARNISH	0	172.08 0	F 06/30/17	PAYG50P
23106	FREEDMAN ANSELMO LINDB		N	140470	97-9468 DED:1031 GARNISH	0	172.08 0	F 07/14/17	PAYG51P
23106	FREEDMAN ANSELMO LINDB		N	140502	97-9468 DED:1031 GARNISH	0	172.08 0	F 07/28/17	PAYG52P
23106	FREEDMAN ANSELMO LINDB		N	140537	97-9468 DED:1031 GARNISH	0	172.08 0	F 08/15/17	PAYG53P

23106	FREEDMAN ANSELMO LINDB		N	140673	97-9468	DED:1031 GARNISH	0	172.08 0	F	08/30/17	PAYH04P
23106	FREEDMAN ANSELMO LINDB		N	140712	97-9468	DED:1031 GARNISH	0	172.08 0	F	09/15/17	PAYH05P
29413	JULENE S. FREUND	REIM-11/3/16	N	143283	1012750040435-410	SPL 8&9/17	0	22.09 0		06/12/17	APX-80
29413	JULENE S. FREUND	REIM-5/26/17	N	143283	1012750040435-410	SPL 5/17	0	9.98 0		06/12/17	APX-80
22943	FRIAS, KIM	FRIAS T-17	N	142300	1025207020000-493	TRAVIS@OE REG/CRS17MC	0	143 0		04/25/17	APA-14
22943	FRIGO, MARLENE	FRIGO K-17	N	144335	10-R1611	KYLE CAFE REFUND	0	30.15 0		08/29/17	APA-51
30328	FRITSCH SCREEN PRINTIN	1102	M	142817	1015000042303-410	ATHLETIC SHIRTS	0	557 0		05/08/17	APX-30
30328	FRITSCH SCREEN PRINTIN	1123	M	144044	1012500044450-410	SMR CAMP SHIRTS	0	960 0		07/26/17	APA-FY17
30328	FRITSCH SCREEN PRINTIN	1119	M	144068	1011102360000-410	SB STAFF SHIRTS	0	779 0		07/31/17	APA-72
30328	FRITSCH SCREEN PRINTIN	1127	M	144240	1011101160000-410	NAMES/TCHR BANNERS	0	126 0		08/21/17	APX-78
30328	FRITSCH SCREEN PRINTIN	1124	M	144670	1016004022636-410	SMR BAND T-SHIRTS	0	396 0		09/18/17	APX-71
30328	FRITSCH SCREEN PRINTIN	1125	M	144670	1011306160209-410	OHS FRESHMAN SHIRTS	0	3910 0		09/18/17	APX-71
30328	FRITSCH SCREEN PRINTIN	1131	M	144670	1016004022636-410	SMR BAND T-SHIRTS	0	511 0		09/18/17	APX-71
27767	FRONTLINE TECHNOLOGIES	INVUS48948	N	V51823	1026407031000-319	INCREASE	0	1661 0		05/08/17	APX-70
27767	FRONTLINE TECHNOLOGIES	US673110634	N	V51861	1026407031000-319	AESOP CHANGES	0	4069.8 0		06/12/17	APX-72
27767	FRONTLINE TECHNOLOGIES	673111953	N	V51919	1026407031000-319	PRF LRN MNGMNT 17/18	0	18900 0		07/24/17	APA-71
27767	FRONTLINE TECHNOLOGIES	673112458619	N	V51919	1026407031000-319	ABSNC/SUBS MNG 17/18	0	25632 0		07/24/17	APA-71
3260	FULL COMPASS SYSTEMS L	PCBEDELL	N	14156	1015706225626-410	Speaker stands.	0	64.95 0		04/12/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	N	14201	1015706225626-323	Refund from return in A	0	-892.45 0		06/13/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	N	14201	1011306260220-419	Lamps and body pack tra	0	1120.1 0		06/13/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCSHRUM	N	14201	1011204560000-410	replacement wireless mi	0	229 0		06/13/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCSHELDON	N	14218	1011306160000-410	supplies	0	789 0		06/30/17	APB1001
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	N	14234	1015706225626-700	DSP and ether-snake (wh	0	2690.88 0		08/24/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	N	14234	1015706225626-410	Gaff Tape	0	748.59 0		08/24/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	N	14234	1015706225626-700	Rack parts bulk cable	0	848.14 0		08/24/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	N	14234	1015706225626-700	Direct Boxes	0	1113.78 0		08/24/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	N	14234	1015706225626-323	connectors	0	60.51 0		08/24/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	N	14234	1015706225626-700	refund for ether snake.	0	-253.32 0		08/24/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCBEDELL	N	14234	1015706125626-410	Rackmount screws and ha	0	148.57 0		08/24/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCBEDELL	N	14234	1015706125626-410	NL4 Connectors	0	97.25 0		08/24/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCBEDELL	N	14234	1015706125626-700	Convocation speakers.	0	1190 0		08/24/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCBEDELL	N	14234	1015706225626-323	Amplifiers and monitor	0	3848.46 0		08/24/17	APA1001
27989	FUN AND FUNCTION	PCVANDENBERG	N	14156	1012149242323-410	Supplies for BR	0	19.94 0		04/12/17	APA1001
22943	FUNK, WENDY	FUNK D-17	N	142301	1025207020000-493	DYLAN@BE REG 17MCW	0	30 0		04/25/17	APA-14
30063	G.W. BERKHEIMER AU	PCFREESE	N	14218	2025400052000-410	TRN-wo117815-sealer-2	0	111.07 0		06/30/17	APB1001
30063	G.W. BERKHEIMER AU	PCFREESE	N	14234	2025400052000-410	TW-wo118192-duct work	0	376.14 0		08/24/17	APA1001

22943	GABA, HUMAIRA R	MOLAI N-17	N	142218	1025207020000-493 NARGIS@HM REG17MCW	0	60 0	04/25/17	APA-19
31234	MICHELLE L. GABRIS	AVID	N	142662	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31508	FRED GAFRICK	OE GSWM 8/29	M	144536	1015106221000-319 OEH V/G-SWIM 8/29/17	0	67 0	09/18/17	APX-81
27252	GALCO INDUSTRIAL ELECT	PCRONKOVITZ	N	14180	2025400052000-410 Traughber - W/O- 115225	0	242.62 0	05/12/17	APA1001
27252	GALCO INDUSTRIAL ELECT	PCCLEVER	N	14234	2025400052000-410 Prairie point WO 118178	0	2470.03 0	08/24/17	APA1001
29354	RENE GALVAN	OE GSOC 4/13	M	142538	1015106221000-319 OEH V/G-SOCR 4/13/17	0	62 0	05/01/17	APX-40
29354	RENE GALVAN	OH GSOC 4/4	M	142538	1015106121000-319 OHS F/G-SOCR 4/7/17	0	57 0	05/01/17	APX-41
29354	RENE GALVAN	OE GSOC 5/2	M	142986	1015106221000-319 OEH V/G-SOCR 5/2/17	0	62 0	05/18/17	APA-41
29354	RENE GALVAN	OE GSOC 5/9	M	143114	1015106221000-319 OEH V/G-SOCR 5/9/17	0	62 0	05/26/17	APA-41
29354	RENE GALVAN	OE BSOC 8/18	M	144537	1015206221000-319 OEH V/B-SOCCER 8/18	0	79 0	09/18/17	APX-81
22943	GALVEZ, ROSARIO	CURIEL J-18	N	144381	1025207020000-493 JESSICA@OH REG 18MCW	0	128 0	09/18/17	APX-20
22943	GAMBOA, ROSIE	SALAS E-17	N	142380	1025207020000-493 ELLA@SB REG17MCW	0	60 0	04/25/17	APA-12
22943	GAMBOA, ROSIE	SALAS J-17	N	142380	1025207020000-493 JACOB@SB REG17MCW	0	64 0	04/25/17	APA-12
22943	GAMBOA, ROSIE	SALAS JA-17	N	142380	1025207020000-493 JUSTYN@OH RG/CRS17MCW	0	478 0	04/25/17	APA-12
19309	GAMETIME	PCWEAVER	N	14180	2025400052502-410 HM-wo110752-playground	0	6353.55 0	05/12/17	APA1001
19309	GAMETIME	PCWEAVER	N	14218	2025400052502-410 LC-wo115775 & WC-wo1163	0	366.6 0	06/30/17	APB1001
19309	GAMETIME	PCWEAVER	N	14234	2025400052502-410 LC-wo118226-playground	0	239.5 0	08/24/17	APA1001
20549	CHRIS GANCZEWSKI	OH BSBL 4/24	M	142539	1015206121000-319 OHS V/BSBL 4/24/17	0	62 0	05/01/17	APX-43
20549	CHRIS GANCZEWSKI	OH BSBL 4/29	M	142539	1015206121000-319 OHS F/A BSBL DH 4/29	0	96 0	05/01/17	APX-43
20549	CHRIS GANCZEWSKI	OH SMR BSBL	M	143988	1011306161205-319 OHS SMR BSBL 2017	0	310 0	07/24/17	APA-40
22943	GARCIA, GRISELDA F	GARCIA A-17	N	142302	1025207020000-493 ANDREA@MU REG 17MCW	0	128 0	04/25/17	APA-14
22943	GARCIA, GRISELDA F	GARCIA D-17	N	142302	1025207020000-493 DANIELLA@EV REG 17MCW	0	125 0	04/25/17	APA-14
22943	GARCIA, LILIA N	GARCIA D 17	N	142303	1025207020000-493 DANIEL@OH REG 17MCW	0	435 0	04/25/17	APA-14
22943	GARCIA, LILIA N	GARCIA I-17	N	142303	1025207020000-493 ITSSEL@TR REG 17MCW	0	128 0	04/25/17	APA-14
22943	GARCIA, LILIA N	GARCIA Y-17	N	142303	1025207020000-493 YOSEL@OH REG 17MCW	0	413 0	04/25/17	APA-14
22943	GARDUNO, MARIA ROCIO	CAMACHO K-17	N	142304	1025207020000-493 KEVIN@HC REG 17MCW	0	64 0	04/25/17	APA-14
31233	ANNE C. GARRABRANT	AVID	N	142663	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
818	RENE L. GARREN	MLG 1-5/17	N	143284	1011204031000-332 MLG 1-5/17 MU/PL	0	288.9 0	06/12/17	APX-81
31313	GARRETT GOETZ	OE SMR CAMP	M	143442	1011306261205-319 OEH SUMMER CAMP	0	100 0	06/15/17	APA-50
28789	GARRETT MATLOCK	OH 5/31-6/12	M	143587	1011306161205-319 OHS SCTNL BAND COACH	0	450 0	06/26/17	APA-72
21550	SCOTT GARREY	OE G-SB 4/26	M	142987	1015106221000-319 OEH V/G-SB 4/26/17	0	62 0	05/18/17	APA-40
21550	SCOTT GARREY	OE G-SB 5/17	M	143115	1015106221000-319 OEH V/G-SB 5/17/17	0	62 0	05/26/17	APA-40
22943	GARZA, THERESA M	RANGEL I-17	N	142464	1025207020000-493 ISABELLA@BH REG17MCW	0	30 0	04/25/17	APA-10
30290	GAS DEPOT INC	39779-1	N	V51824	4025507153000-464 TRN FUEL 2/27/17	0	14084.28 0	05/08/17	APX-71
30290	GAS DEPOT INC	40087	N	V51824	4025507153000-464 TRN FUEL 3/7/17	0	14199.78 0	05/08/17	APX-71
30290	GAS DEPOT INC	40228	N	V51824	4025507153000-464 TRN FUEL 3/10/17	0	13415.19 0	05/08/17	APX-71

30290	GAS DEPOT INC	40460	N	V51824	4025507153000-464 TRNS FUEL 3/15/17	0	13356.28 0	05/08/17	APX-71
30290	GAS DEPOT INC	40800	N	V51862	4025507153000-464 FUEL 3/24/17	0	12400.78 0	06/12/17	APX-75
30290	GAS DEPOT INC	41533	N	V51862	4025507153000-464 TRN FUEL 4/10/17	0	13263.68 0	06/12/17	APX-75
30290	GAS DEPOT INC	42277	N	V51887	4025507153000-464 TRN FUEL 5/2/17	0	12719.28 0	06/27/17	APA-70
30290	GAS DEPOT INC	42649	N	V51887	4025507153000-464 TRN FUEL 5/10/17	0	12449.78 0	06/27/17	APA-70
30290	GAS DEPOT INC	42959	N	V51887	4025507153000-464 TRN FUEL 5/17	0	13188.28 0	06/27/17	APA-70
30290	GAS DEPOT INC	41875-1	N	143858	4025507153000-464 TRN FUEL 4/21/17	0	13125.28 0	06/30/17	APA-72
30290	GAS DEPOT INC	42091	N	143859	4025507153000-464 TRN FUEL 4/27/17	0	14871.44 0	06/30/17	APA-72
30290	GAS DEPOT INC	43431	N	143860	4025507153000-464 TRN FUEL 5/30/17	0	13510.28 0	06/30/17	APA-72
30290	GAS DEPOT INC	44401	N	V51923	4025507153000-464 TRN FUEL 6/21/17	0	13266.98 0	07/25/17	APA FY17
30290	GAS DEPOT INC	45123-1	N	V51927	4025507153000-464 TRN FUEL 7/11/17	0	12117.28 0	07/31/17	APA-72
30290	GAS DEPOT INC	46619	N	V51953	4025507153000-464 TRN FUEL 8/18/17	0	13212.78 0	09/18/17	APX-74
30290	GAS DEPOT INC	46774-1	N	V51953	4025507153000-464 TRN FUEL 8/23/17	0	13460.02 0	09/18/17	APX-74
22943	GAST, ANDREA J	GAST H-17	N	142305	1025207020000-493 HALEY@PT REG 17MCW	0	64 0	04/25/17	APA-14
22943	GAUL, PRISCILLA	GAUL S-17	N	142306	1025207020000-493 SHANNON@OE REG 17MCW	0	128 0	04/25/17	APA-14
22943	GAUL, PRISCILLA	GAUL-2017	N	143771	10-R1611 SHANNON CAFE 2017	0	11.65 0	06/30/17	APA-CAFE
22943	GAZDOWICZ, LORETTA	GAZDOWICZ J	N	142307	1025207020000-493 JACOB@LB REG 17MCW	0	68 0	04/25/17	APA-14
21920	PATRICK GEARY	OH BFB 8/18	M	144336	1015206121000-319 OHS V/B-FB 8/18/17	0	100 0	08/29/17	APA-51
4664	GEMPLER'S	PCWEISS	N	14180	2025400052503-410 MNT-water hose shut off	0	133.85 0	05/12/17	APA1001
4664	GEMPLER'S	PCWEAVER	N	14218	2025400052502-410 Grounds-sun hats water	0	98.23 0	06/30/17	APB1001
4664	GEMPLER'S	PCWEAVER	N	14218	2025400052502-410 Grounds-sun protection	0	159.55 0	06/30/17	APB1001
24569	GENERAL BINDING CORP	PCMANNA	N	14201	1011102160000-410 Laminator Repair	0	284.27 0	06/13/17	APA1001
28334	GENERAL PARTS LLC	PCMIKALAJUNA	N	14156	2025400052203-410 Service call for Blodge	0	384 0	04/12/17	APA1001
28334	GENERAL PARTS LLC	5841462	N	143217	6025300070000-300 OE-BLODGT OVEN RPR	0	241.5 0	06/12/17 1570504-500	APX-60
2824	GENEVA HIGH SCHOOL	OE BGLF 8/24	N	144139	1015206221000-640 OEH V/S B-GOLF 8/24	0	500 0	08/21/17	APX-21
2824	GENEVA HIGH SCHOOL	OH G-VB 9/30	N	144114	1015106121000-640 OHS S/G-VB 9/30/17	0	200 0	08/21/17	APX-20
31251	GEORGIA TECH HOTEL	PCMAX	N	14180	1022120041415-332 Springboard Training -	0	502.47 0	05/12/17	APA1001
31251	GEORGIA TECH HOTEL	PCMAX	N	14180	1022120041415-332 Springboard Training -	0	502.47 0	05/12/17	APA1001
27120	JEFFREY L. GERARD	AVID	N	142664	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31430	GERBER LIFE INSURANCE	25070	N	143989	1023100020206-381 CTSTRPHC STDNT INS	0	30754.5 0	07/24/17	APA-71
31430	GERBER LIFE INSURANCE	SA26641	N	143989	1023100020206-381 STUDENT ACCIDENT INS	0	92980 0	07/24/17	APA-71
25002	MICHAEL R. GERL	AVID	N	142665	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
22943	GERMAIN, SHARON M	LINDSTROM K	N	142244	1025207020000-493 KAIA@GP REG 17MCW	0	60 0	04/25/17	APA-18
30949	KEN GERRANS	REIM-5/30/17	N	143285	1011101660209-410 BOX TOP SPL/REIM	0	105.3 0	06/12/17	APX-80
1942	GIANT STEPS	308-0517E	N	142818	1019120042303-670 WC TUITION 5/17	0	6892.58 0	05/08/17	APX-30
1942	GIANT STEPS	308-0517S	N	142818	1019120042303-670 CC TUITION 5/17	0	6982.58 0	05/08/17	APX-30

1942	GIANT STEPS	308-0517E+	N	143116	1019120042303-670 WC TUITN 5/17 BAL DUE	0	90 0	05/26/17	APA-41
1942	GIANT STEPS	308-0617E	N	143241	1019120042303-670 WC/AB TUITN ESY 6/17	0	10791.26 0	06/12/17	APX-30
1942	GIANT STEPS	308-0617S	N	143241	1019120042303-670 CC TUITION ESY 6/17	0	3491.29 0	06/12/17	APX-30
1942	GIANT STEPS	308-0717E	N	143861	1019120042303-670 WC ESY TUITION 7/17	0	6030.41 0	06/30/17	APA-71
1942	GIANT STEPS	308-0717S	N	143861	1019120042303-670 AD/CC ESY TUITN 7/17	0	12060.82 0	06/30/17	APA-71
1942	GIANT STEPS	308-0717S3	N	143861	1019120042303-670 AB ESY TUITION 6/17	0	3173.9 0	06/30/17	APA-73
1942	GIANT STEPS	308-8/917E	N	144671	1019120042303-670 WC TUITION 8&9/17	0	9204.31 0	09/18/17	APX-78
1942	GIANT STEPS	308-8/917S	N	144671	1019120042303-670 AB/CC TUITION 8&9/17	0	18408.62 0	09/18/17	APX-78
22042	JOSEPH R. GIARRANTE	OH BSBL	M	143686	1011306161205-319 OHS IHSA BSBL SCNTL	0	150 0	06/28/17	APA-80
20242	ANNA M. GIBSON	AVID	N	142666	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
27063	GIH*GLOBALINDUSTRIALEQ	PCMIKALAJUNA	N	14218	2025400052000-410 Wheel kit to repair pal	0	118.07 0	06/30/17	APB1001
27063	GIH*GLOBALINDUSTRIALEQ	PCMILLER	N	14218	1011101460000-410 Partitions	0	1180.12 0	06/30/17	APB1001
21472	JIM GILL INC	16217	N	142540	1022221260000-410 AUTHOR VISIT/BOOKS	0	219.2 0	05/01/17	APX-41
30130	ELISABETH D. STOFFERS	REIM-9/6/17	N	144450	1011102460000-410 CLASS SPL	0	108.76 0	09/18/17	APX-80
24328	GIORDANOS OF OSWEGO	PCGROVES	N	14180	1011102160209-410 Lunch with Admin new A	0	112.01 0	05/12/17	APA1001
24328	GIORDANOS OF OSWEGO	PCMARTIN	N	14180	1011204460620-418 NJHS Selection Committe	0	100 0	05/12/17	APA1001
21551	STU GIPSON	OE G-SB 4/17	M	142541	1015106221000-319 OEH V/G-SB 4/17/17	0	62 0	05/01/17	APX-40
21551	STU GIPSON	OE G-SB 4/22	M	142541	1015106221000-319 OEH V/G-SB DH 4/22/17	0	107 0	05/01/17	APX-40
21551	STU GIPSON	OH G-SB 4/24	M	142541	1015106121000-319 OHS V/G-SB 4/24/17	0	62 0	05/01/17	APX-43
21551	STU GIPSON	OH G-SB 4/27	M	142541	1015106121000-319 OHS V/G-SB 4/27/17	0	62 0	05/01/17	APX-43
21551	STU GIPSON	OH G-SB 5/3	M	142988	1015106121000-319 OHS V/G-SB 5/3/17	0	62 0	05/18/17	APA-42
23438	GJOVIK AUTO	PCRYDER	N	14156	1017006120614-325 Split - OHS Drivers Ed	0	1470 0	04/12/17	APA1001
23438	GJOVIK AUTO	PCRYDER	N	14156	1017006220614-325 Split - OEH Drivers Ed	0	1566.12 0	04/12/17	APA1001
23438	GJOVIK AUTO	SD308-3/17	N	142879	1017006120614-325 OH DRV ED CARS 3/17	0	1627.5 0	05/08/17	APX-71
23438	GJOVIK AUTO	SD308-3/17	N	142879	1017006220614-325 OE DRV ED CARS 3/17	0	1627.5 0	05/08/17	APX-71
23438	GJOVIK AUTO	22042688-5/1	N	143374	1017006120614-323 OHS DRVED RPR	0	239.67 0	06/12/17	APX-70
23438	GJOVIK AUTO	22042688-5/1	N	143374	1017006220614-323 OEH DRVED RPR	0	96.54 0	06/12/17	APX-70
23438	GJOVIK AUTO	22042688-5/1	N	143374	1017006220614-325 OEH DRVED CRS 4-5/17	0	3202.5 0	06/12/17	APX-70
23438	GJOVIK AUTO	22042688-5/1	N	143374	1017006120614-325 OHS DRVED CRS 4-5/17	0	3202.5 0	06/12/17	APX-70
23438	GJOVIK AUTO	SD308-6/17	N	143862	1017006120614-323 OHS DRVED CAR RPR	0	331.44 0	06/30/17	APA-71
23438	GJOVIK AUTO	SD308-6/17	N	143862	1017006120614-325 OHS DRVED CARS 6/17	0	1575 0	06/30/17	APA-71
23438	GJOVIK AUTO	SD308-6/17	N	143862	1017006220614-325 OEH DRVED CARS 6/17	0	1575 0	06/30/17	APA-71
23438	GJOVIK AUTO	CVCS223769	N	144241	1017006220614-323 OEH DRVED RPR/MNT	0	53.5 0	08/21/17	APX-74
23438	GJOVIK AUTO	CVCS223770	N	144241	1017006220614-323 OEH DRVED RPR/MNT	0	62.6 0	08/21/17	APX-74
23438	GJOVIK AUTO	SD308-7/17	N	144241	1017006220614-325 OEH DRVED RNTL 7/17	0	1627.5 0	08/21/17	APX-74
23438	GJOVIK AUTO	SD308-7/17	N	144241	1017006120614-325 OHS DRVED RNTL 7/17	0	1627.5 0	08/21/17	APX-74

23438	GJOVIK AUTO	CVCS224610	N	144672	1017006220614-323 OE DRVED CR INSP	0	62.6 0	09/18/17	APX-71
23438	GJOVIK AUTO	CVCS224714	N	144672	1017006120614-323 OH INSTL BRAKE PEDAL	0	107 0	09/18/17	APX-71
23438	GJOVIK AUTO	CVCS224721	N	144672	1017006120614-323 OH INSTALL BRK PEDAL	0	107 0	09/18/17	APX-71
23438	GJOVIK AUTO	CVCS224729	N	144672	1017006120614-323 OH INSTALL BRK PEDAL	0	107 0	09/18/17	APX-71
23438	GJOVIK AUTO	SD308-8/17	N	144672	1017006220614-325 OEH DRVED RNTL 8/17	0	1627.5 0	09/18/17	APX-76
23438	GJOVIK AUTO	SD308-8/17	N	144672	1017006220614-325 OHS DRVED RNTL 8/17	0	1627.5 0	09/18/17	APX-76
3524	GLASSHOPPER SCHOR GLAS	PCCARLSON	N	14156	2025400052000-323 O3C-glass repair	0	73.28 0	04/12/17	APA1001
3524	GLASSHOPPER SCHOR GLAS	PCSCHOENSEE	N	14180	2025400052000-410 TH-replace plexiglass i	0	250 0	05/12/17	APA1001
3524	GLASSHOPPER SCHOR GLAS	PCCARLSON	N	14201	2025400052000-410 TH-wo116097-1/4 clear	0	26.25 0	06/13/17	APA1001
3524	GLASSHOPPER SCHOR GLAS	39271	N	143747	2025400052000-323 PRESS BOX	0	190 0	06/29/17	APA-71
3524	GLASSHOPPER SCHOR GLAS	PCLUTTRELL	N	14218	2025400052000-410 LB-gym window	0	121 0	06/30/17	APB1001
3524	GLASSHOPPER SCHOR GLAS	39325	N	143969	2025400052000-323 ROOM 217 DOOR#3	0	1850 0	07/24/17	APA-FY17
3524	GLASSHOPPER SCHOR GLAS	PCPETERSON	N	14234	2025400052000-410 restroom mirror replace	0	54.5 0	08/24/17	APA1001
3524	GLASSHOPPER SCHOR GLAS	PCPETERSON	N	14234	2025400052000-410 room 130 and 132 window	0	100 0	08/24/17	APA1001
3524	GLASSHOPPER SCHOR GLAS	393448	N	144673	2025400052000-323 PT INSULATED UNIT	0	525 0	09/18/17	APX-77
24190	KELLI M. GLATT	AVID	N	142667	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
29906	ERIN M. GLEASON	MLG 10-5/17	N	143286	1018000045406-332 MLG 10/24-5/26/17	0	608.37 0	06/12/17	APX-81
29906	ERIN M. GLEASON	REIM-8/17	N	144242	1022120044450-332 AVID EXP 7/25-27/17	0	90 0	08/21/17	APX-75
3530	GLENBARD SOUTH HIGH SC	OH G-VB 9/30	N	144115	1015106121000-640 OHS F/G-VB 9/30/17	0	200 0	08/21/17	APX-20
23404	GLENBARD WEST HIGH SCH	OE G-VB 9/15	N	144140	1015106221000-640 OEH V/G-VB INV 9/15	0	275 0	08/21/17	APX-21
25435	BOB GLENDE	OE BBSK 6/2	M	143443	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
25435	BOB GLENDE	OE-BBSK 6/3	M	143443	1011306261205-319 OEH BBSK TRNM 6/3/17	0	60 0	06/15/17	APA-50
2485	GLENOAKS THERAPEUTIC D	TDS-N 8169	N	142819	1019120042303-670 TG/MM TUITION 3/17	0	5807.88 0	05/08/17	APX-30
2485	GLENOAKS THERAPEUTIC D	TDS-W 2506	N	142819	1019120042303-670 TUITION 3/17=5 STDNTS	0	15308.5 0	05/08/17	APX-30
2485	GLENOAKS THERAPEUTIC D	TDS-N 8218	N	143242	1019120042303-670 TG/MM TUITION 4/17	0	6491.16 0	06/12/17	APX-30
2485	GLENOAKS THERAPEUTIC D	TDS-W 2523	N	143242	1019120042303-670 TUITION 4/17	0	13687.6 0	06/12/17	APX-30
2485	GLENOAKS THERAPEUTIC D	TDS-N 8265	N	143554	1019120042303-670 TG/MM TUITION 5/17	0	7516.08 0	06/26/17	APA-30
2485	GLENOAKS THERAPEUTIC D	TDS-W 2541	N	143554	1019120042303-670 BE/TB/DB/AS TUITN5/17	0	15848.8 0	06/26/17	APA-30
2485	GLENOAKS THERAPEUTIC D	TDS-W 2556	N	143948	1019120042303-670 ESY TUITION 6/17=5	0	10806 0	07/20/17	APA FY17
2485	GLENOAKS THERAPEUTIC D	TDS-N 8384	N	144674	1019120042303-670 TG/MM TUITION 8/17	0	4099.68 0	09/18/17	APX-76
2485	GLENOAKS THERAPEUTIC D	TDS-W 2571	N	144674	1019120042303-670 ESY TUITION 7/17=5	0	7204 0	09/18/17	APX-78
2485	GLENOAKS THERAPEUTIC D	TDS-W 2585	N	144674	1019120042303-670 TUITION 8/17=5 STDNTS	0	10806 0	09/18/17	APX-76
24910	GLOBAL COMPLIANCE NETW	7213	N	144243	1026407031000-319 TUTORIALS-HR/OSHA	0	1400 0	08/21/17	APX-72
31439	GLOBAL SPEECH AND SWAL	0004	N	144244	1021500042303-310 SPCH EVAL@BR SD	0	550 0	08/21/17	APX-75
26748	RAY GOBLET	OH BSBL 4/11	M	142542	1015206121000-319 OHS S/BSBL 4/11/17	0	59 0	05/01/17	APX-43
26748	RAY GOBLET	OH BSBL 4/8	M	142542	1015206121000-319 OHS S/BSBL DH 4/8/17	0	104 0	05/01/17	APX-41

26748	RAY GOBLET	OE BSBL 4/27	M	142989	1015206221000-319 OE F/BSBL 4/27/17	0	59 0	05/18/17	APA-40
26748	RAY GOBLET	OH BSBL 4/28	M	143064	1015206121000-319 OHS S/BSBL 4/28/17	0	53 0	05/23/17	APA-43
26748	RAY GOBLET	OH BSBL 5/12	M	143064	1015206121000-319 OHS S/BSBL 5/12/17	0	53 0	05/23/17	APA-43
25159	GODADDY.COM	PCCALVEY	N	14156	1011306260605-410 Domain name registratio	0	162.8 0	04/12/17	APA1001
25159	GODADDY.COM	PCHOWERTON	N	14156	1011306160605-411 Payment for Digital Jou	0	205.65 0	04/12/17	APA1001
22943	GODINEZ, ARMANDO	GODINEZ A-17	N	142308	1025207020000-493 AARON@CH REG 17MCW	0	64 0	04/25/17	APA-14
22943	GODINEZ, EDITH	GODINEZ C-17	N	142309	1025207020000-493 CHRISTOPHER@PL RG17MC	0	128 0	04/25/17	APA-14
28422	GREG GODSIL	OE BSBL 5/17	M	143117	1015206221000-319 OEH V/BSBL 5/17/17	0	62 0	05/26/17	APA-40
22943	GOMEZ, DEBORAH A	GOMES H-17	N	144337	10-R1611 HUNTER@OH CAFE	0	3 0	08/29/17	APA-51
22943	GOMEZ, DORAA	GOMEZ J-17	N	142310	1025207020000-493 JUAN@HC REG 17MCW	0	32 0	04/25/17	APA-14
22943	GOMEZ, DORAA	GOMEZ M-17	N	142310	1025207020000-493 MINERVA@HC REG17MCW	0	32 0	04/25/17	APA-14
22943	GOMEZ, IRENE	MUNOZ S-17	N	142219	1025207020000-493 SCARLET@OH REG17MCW	0	290 0	04/25/17	APA-19
31454	ALEX M. GONZALEZ	REIM-8/17	N	144191	1022120044450-332 AVID EXP 7/25-27/17	0	90 0	08/21/17	APX-80
22943	GONZALEZ, ADRIANA	GONZALEZ F17	N	142311	1025207020000-493 FRANCO@OH REG 17MCW	0	128 0	04/25/17	APA-14
22943	GONZALEZ, ADRIANA	GONZALEZ L17	N	142311	1025207020000-493 LUIS@OH REG 17MCW	0	128 0	04/25/17	APA-14
22943	GONZALEZ, KIM M	GONZALEZ M17	N	142312	1025207020000-493 MARCUS@OH REG 17MCW	0	128 0	04/25/17	APA-14
22943	GONZALEZ, MAYRA	GONZALEZ A17	N	142313	1025207020000-493 ANTHONY@PL REG17MCW	0	128 0	04/25/17	APA-14
22943	GONZALEZ, SARA	RODRIGUEZ F	N	142465	1025207020000-493 FLAVIO@OE REG17MCW	0	283 0	04/25/17	APA-10
22943	GONZALEZ, SARA	RODRIGUEZ M	N	142465	1025207020000-493 MARCO@OE REG17MCW	0	233 0	04/25/17	APA-10
22943	GONZALEZ, ZULEMA B	HERNANDEZ-17	N	142280	1025207020000-493 ALEJANDRO@CH REG17MCV	0	68 0	04/25/17	APA-15
31165	GOODINGS SUPERMARKETS	PCLEUBNER	N	14156	1015706220630-410 general supplies coache	0	17.54 0	04/12/17	APA1001
25755	GOODWAY TECHNOLOGIES	PCMIKALAJUNA	N	14180	2025400052000-410 attachments for HEPPA V	0	295.65 0	05/12/17	APA1001
25755	GOODWAY TECHNOLOGIES	PCMIKALAJUNA	N	14180	2025400052000-410 Attachments for HEPPA V	0	121.82 0	05/12/17	APA1001
25755	GOODWAY TECHNOLOGIES	PCMIKALAJUNA	N	14180	2025400052000-410 Boiler tube cleaning br	0	189.38 0	05/12/17	APA1001
3579	GOPHER	PCBERGAN	N	14156	1011102260609-410 PE equipment	0	254.81 0	04/12/17	APA1001
3579	GOPHER	PCSHRUM	N	14156	1011204560220-419 Intramurals	0	393.19 0	04/12/17	APA1001
3579	GOPHER	PCBATTAGLIA	N	14234	1011204260220-419 Supplies - PE Dept.	0	140.28 0	08/24/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14156	1011306160604-411 Grocery shopping	0	304.43 0	04/12/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14156	1011306160604-411 Grocery shopping	0	80.76 0	04/12/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14156	1011306160604-411 Grocery shopping	0	138.87 0	04/12/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14156	1011306160604-411 Grocery shopping	0	132.45 0	04/12/17	APA1001
385	GORDON FOOD SERVICE IN	PCMUNZ	N	14156	1011306160604-411 groceries	0	29.98 0	04/12/17	APA1001
385	GORDON FOOD SERVICE IN	PCVAN	N	14156	1011306260604-411 Culinary Arts and Resta	0	270.5 0	04/12/17	APA1001
385	GORDON FOOD SERVICE IN	PCVAN	N	14156	1011306260604-411 Culinary Arts and Resta	0	495.03 0	04/12/17	APA1001
385	GORDON FOOD SERVICE IN	PCBEDELL	N	14180	1011306160220-419 Check 2178: Chefs' hats	0	30.58 0	05/12/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14180	1011306160604-411 Grocery Shopping	0	210.05 0	05/12/17	APA1001

385	GORDON FOOD SERVICE IN	PCDWYER	N	14180	1011306160604-411 Grocery Shopping	0	113.28 0	05/12/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14180	1011306160220-419 Grocery Shopping	0	446.94 0	05/12/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14180	1011306160604-411 Grocery Shopping	0	597.68 0	05/12/17	APA1001
385	GORDON FOOD SERVICE IN	PCNEMETZ	N	14180	1011204360604-410 FCS supplies	0	18.47 0	05/12/17	APA1001
385	GORDON FOOD SERVICE IN	PCVAN	N	14180	1011306260604-411 Restaurant and CAN 2	0	82.89 0	05/12/17	APA1001
385	GORDON FOOD SERVICE IN	PCVAN	N	14180	1011306260604-411 Restaurant and CAN 2	0	68.75 0	05/12/17	APA1001
385	GORDON FOOD SERVICE IN	PCVAN	N	14180	1011306260604-411 Restaurant and CAN 2	0	1.38 0	05/12/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14201	1011306160604-411 Grocery shopping	0	401.07 0	06/13/17	APA1001
385	GORDON FOOD SERVICE IN	PCEDWARDS	N	14201	1011306160220-419 Food for Roger Wilcox I	0	98.93 0	06/13/17	APA1001
385	GORDON FOOD SERVICE IN	PCLUCAS-ANDE	N	14201	1012129742303-410 OPP Showcase ~ Salad	0	35.62 0	06/13/17	APA1001
385	GORDON FOOD SERVICE IN	PCNEMETZ	N	14201	1011204360209-410 Bulldog Bash All school	0	9.95 0	06/13/17	APA1001
385	GORDON FOOD SERVICE IN	PCNEMETZ	N	14201	1011204360209-410 Bulldog Bash All school	0	11.98 0	06/13/17	APA1001
385	GORDON FOOD SERVICE IN	PCNEMETZ	N	14201	1011204360209-410 Bulldog Bash All school	0	1002.36 0	06/13/17	APA1001
385	GORDON FOOD SERVICE IN	PCOKOREN	N	14201	1014900041412-410 FY17 OHS Grant - Grocer	0	185.59 0	06/13/17	APA1001
385	GORDON FOOD SERVICE IN	PCOKOREN	N	14201	1011306160604-411 Groceries for culinary	0	15.48 0	06/13/17	APA1001
385	GORDON FOOD SERVICE IN	PCOKOREN	N	14201	1011306160604-411 Groceries for culinary	0	82.39 0	06/13/17	APA1001
385	GORDON FOOD SERVICE IN	PCVAN DER ME	N	14201	1014900041413-410 Culinary Arts and Resta	0	269.49 0	06/13/17	APA1001
385	GORDON FOOD SERVICE IN	PCVAN DER ME	N	14201	1014900041413-410 Culinary Arts and Resta	0	300.71 0	06/13/17	APA1001
385	GORDON FOOD SERVICE IN	PCVAN DER ME	N	14201	1014900041413-410 Culinary Arts and Resta	0	225.95 0	06/13/17	APA1001
385	GORDON FOOD SERVICE IN	PCBROSTOWITZ	N	14218	1011101960209-410 Items for retirement pa	0	123.73 0	06/30/17	APB1001
385	GORDON FOOD SERVICE IN	PCOKOREN	N	14218	1012500044450-410 Summer Adventure Camp -	0	14.98 0	06/30/17	APB1001
21256	JESSICA A. GORDON	REIM-5/24/17	N	143287	1011204441418-410 MISC SCI SPL	0	110.63 0	06/12/17	APX-81
28853	AL GOSS	OH G-SB 4/17	M	142543	1015106121000-319 OHS F/G-SB 4/17/17	0	59 0	05/01/17	APX-41
28853	AL GOSS	OH G-SB 5/13	M	143065	1015206121000-319 OHS F/G-SB DH 5/13/17	0	96 0	05/23/17	APA-43
28853	AL GOSS	OE G-SB 5/11	M	143118	1015106221000-319 OEH F/G-SB 5/11/17	0	59 0	05/26/17	APA-41
28853	AL GOSS	OE G-SB 5/18	M	143118	1015106221000-319 OEH JV/G-SB 5/18/17	0	53 0	05/26/17	APA-40
26451	GOVERNMENT FINANCE OFF	PCRYDER	N	14156	1025207020000-312 GFOA Membership	0	550 0	04/12/17	APA1001
26451	GOVERNMENT FINANCE OFF	PCRYDER	N	14180	1025207020000-312 GFOA Membership	0	290 0	05/12/17	APA1001
26451	GOVERNMENT FINANCE OFF	PCSZAMBELAN	N	14180	1025107020000-312 Canceled Registration-	0	-480 0	05/12/17	APA1001
22497	GRABOWSKI LAW CENTER L		N	140228	97-9468 DED:1024 GARNISH	0	201.3 0	F 04/14/17	PAYG45P
22497	GRABOWSKI LAW CENTER L		N	140264	97-9468 DED:1024 GARNISH	0	128.06 0	F 04/28/17	PAYG46P
31465	GRADUATE COMMONS HOTE	PCLEUBNER	N	14234	1015706220630-332 hotel sectionals Minnea	0	1491.23 0	08/24/17	APA1001
31465	GRADUATE COMMONS HOTE	PCLEUBNER	N	14234	1015706220630-332 food	0	22.61 0	08/24/17	APA1001
4760	GRAINCO FS	PCBAILEY	N	14180	2025400052502-323 Grounds-grasshopper & t	0	58.2 0	05/12/17	APA1001
4760	GRAINCO FS	PCBAILEY	N	14201	2025400052502-323 F3180-tires and repair	0	205 0	06/13/17	APA1001
4760	GRAINCO FS	PCBAILEY	N	14201	2025400052502-323 F3680 tire and Dolittle	0	105.32 0	06/13/17	APA1001

4760	GRAINCO FS	PCBAILEY	N	14218	2025400052502-410 Grounds-tires	0	430.01 0	06/30/17	APB1001
4760	GRAINCO FS	PCBAILEY	N	14218	2025400052502-410 Jake R311-T flat patch	0	12.5 0	06/30/17	APB1001
4760	GRAINCO FS	PCBAILEY	N	14218	2025400052502-410 OHS Grounds-Gator tire	0	106.81 0	06/30/17	APB1001
4760	GRAINCO FS	PCWEAVER	N	14234	2025400052502-410 Jake R-311T mower-front	0	149.16 0	08/24/17	APA1001
3588	GRAINGER	PCCLEVER	N	14156	2025400052000-410 Southbury WO 115091 Off	0	13.46 0	04/12/17	APA1001
3588	GRAINGER	PCALLISON	N	14180	2025400052000-410 TH-42 watt plug-in CFL-	0	64.9 0	05/12/17	APA1001
3588	GRAINGER	PCALLISON	N	14201	2025400052000-410 TH-instant adhesive	0	18.1 0	06/13/17	APA1001
3588	GRAINGER	PCALLISON	N	14201	2025400052000-410 PL-blue wire connectors	0	20.13 0	06/13/17	APA1001
3588	GRAINGER	PCALLISON	N	14201	2025400052000-410 PL-volt detector wire	0	89.11 0	06/13/17	APA1001
3588	GRAINGER	PCALLISON	N	14201	2025400052000-410 TH-wo116502-angle plug-	0	42.24 0	06/13/17	APA1001
3588	GRAINGER	PCROBERTS	N	14201	1011306260607-411 Prep Room Supplies	0	91.96 0	06/13/17	APA1001
3588	GRAINGER	PCROBERTS	N	14201	1011306260607-410 Prep Lab supplies	0	529.71 0	06/13/17	APA1001
3588	GRAINGER	PCALLISON	N	14218	2025400052000-410 WC-2 machine screws b	0	32.23 0	06/30/17	APB1001
3588	GRAINGER	PCALLISON	N	14234	2025400052000-410 PL-grease gun grease	0	174.94 0	08/24/17	APA1001
31409	GRAMMARLY	PCSKURA	N	14218	1011306160603-410 Department tool.	0	72 0	06/30/17	APB1001
23324	GRAND RENTAL STATION	PCKING	N	14234	1026337011101-410 Convocation / Drum Rent	0	27.75 0	08/24/17	APA1001
25029	GRANDMAS TABLE	PCGRAVES	N	14156	1026337011000-418 Meeting	0	30.74 0	04/12/17	APA1001
22943	GRANT, SANDRA	GRANT T-18	N	144382	1025207020000-493 TYLER@LC REG 18MCW	0	68 0	09/18/17	APX-20
19440	GRAPHIC EDGE	970656	N	143863	1015206121000-410 TRACK SINGLET	0	51.84 0	06/30/17	APA-71
19440	GRAPHIC EDGE	1117796	N	144245	1011102060209-410 STAFF T-SHIRTS	0	738.3 0	08/21/17	APX-74
19440	GRAPHIC EDGE	1125970	N	144675	1012500044450-410 WOLVES 101 T-SHIRTS	0	1752.56 0	09/18/17	APX-71
19440	GRAPHIC EDGE	1134291	N	144675	1011101660209-410 TW STAFF SHIRTS	0	71.94 0	09/18/17	APX-71
19440	GRAPHIC EDGE	1134865	N	144675	1015106121000-495 OHS F/G-VB UNIFORMS	0	520.6 0	09/18/17	APX-75
22943	GRATACE, KELLY L	GRATACE C-17	N	143816	1025207020000-493 CALEB@OH DRV ED 2017	0	250 0	06/30/17	APA-74
27023	BRIAN T. GRAVES	REIM-6/5/17	N	143288	1026337011000-332 EXP CNF	0	160.26 0	06/12/17	APX-80
21310	BETH A. GRAY	AVID	N	142668	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
3604	GREAT LAKES CLAY & SUP	PCCLEMENTS	N	14201	1011204160615-411 Art Supplies	0	166.95 0	06/13/17	APA1001
3600	GREATER AURORA	PCKING	N	14180	1026337011000-640 Chamber event	0	70 0	05/12/17	APA1001
31163	GREEK PIZZA	PCLEUBNER	N	14156	1015706220630-332 coach's meal	0	42.98 0	04/12/17	APA1001
31501	DONNA E. GREEN	MLG-8/8/17	N	144451	1012020042303-332 MLG 7/17 PODD TRNG	0	57.78 0	09/18/17	APX-80
24482	GREEN MOUNTAIN COFFEE	PCADORJAN	N	14156	1011101560220-419 Activity account reimbu	0	51.2 0	04/12/17	APA1001
24482	GREEN MOUNTAIN COFFEE	PCADORJAN	N	14234	1011101560220-419 Activity account reimb	0	11.5 0	08/24/17	APA1001
24482	GREEN MOUNTAIN COFFEE	PCADORJAN	N	14234	1011101560220-419 Activity account reimb	0	184.45 0	08/24/17	APA1001
27837	KENDRA A. GREENE	MLG-1-4/17	N	144192	1022130045407-332 FY17 MLG 1/26-4/19/17	0	207.23 0	08/21/17	APX-80
22943	GREEN-FYKES, MILENA	GREEN E-15	N	142328	10-R1611 ELIJAH@BH CAFE 2015	0	109.25 0	04/25/17	APA-13
22943	GRIFFIN, MICHELLE	GRIFFIN C-17	N	142314	1025207020000-493 CHRISTOPHER@MU 17MCW	0	28 0	04/25/17	APA-14

27621	GRIZZLEY INDUSTRIAL PH	PCPENTZIEN	N	14180	1014900041412-410 FY17 OHS Grant - Bandsa	0	84.79 0	05/12/17	APA1001
27451	LEANDRA GROTH	OHS-7/13/17	M	143990	1011306161205-319 OHS CHOREOG/DANCE	0	1390 0	07/24/17	APA-71
27451	LEANDRA GROTH	OHS-7/6/17	M	143990	1011306161205-319 OHS BALLET/TECHNIQUE	0	850 0	07/24/17	APA-71
31226	JENNIFER A. GROVES	AVID	N	142669	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
3623	GROWING PLACE THE	PCMCCARTHY	N	14234	1011306160220-419 Hort. Club Courtyard re	0	760.39 0	08/24/17	APA1001
31117	TANYA M. GRYNIAK	MLG-4/21/17	N	143289	1021130042303-332 MLG GUIDE LIGHT ACAD	0	26.75 0	06/12/17	APX-82
31117	TANYA M. GRYNIAK	MLG-8/17	N	144452	1021130042303-332 MLG 8/28-31/17	0	65.27 0	09/18/17	APX-80
29907	VICTORIA L. GRYSIIEWICZ	MLG 5/17	N	143635	4025507153000-332 MLG XG 5/8-12/17	0	40.66 0	06/27/17	APA-80
29907	VICTORIA L. GRYSIIEWICZ	MLG 5/22-26	N	143687	4025507153000-332 MLG XG 5/22-26/17	0	64.2 0	06/28/17	APA-80
30844	MATTHEW H. GUERRIERI	REIM-4/22/17	N	142762	1011306260607-411 LAB SPL	0	48.23 0	05/08/17	APX-80
22943	GUGLIELMI, SUSAN	GUGLIELMI G	N	144383	1042-R1721 GIANNA@TR POMS	0	40 0	09/18/17	APX-20
23714	GUIAR CENTER	PCSAN ROMAN	N	14218	1011306160220-419 Drum Set Mute Pre Pack	0	69.99 0	06/30/17	APB1001
2491	KURTIS GULBRO	MLG 4/13/17	N	143290	1022120040000-332 MLG 4/13/17 MAIN EAST	0	48.69 0	06/12/17	APX-81
19368	BRENDA GULLICKSON	300002756	N	142820	1021130042303-312 SSWA MBRSH	0	95 0	05/08/17	APX-30
29784	PAMELA S. GUNTERMAN	MLG-5/8/17	N	142763	4025507153000-332 MLG XG 3/27-4/17/17	0	82.39 0	05/08/17	APX-80
29784	PAMELA S. GUNTERMAN	MLG-5/17	N	143636	4025507153000-332 MLG XG 4/24-5/15/17	0	149.8 0	06/27/17	APA-80
29784	PAMELA S. GUNTERMAN	MLG 5/22-26	N	143688	4025507153000-332 MLG XG 5/22-26/17	0	37.45 0	06/28/17	APA-80
29784	PAMELA S. GUNTERMAN	MLG-8/17	N	144453	4025507153000-332 MLG XG 8/14-25/17	0	59.92 0	09/18/17	APX-80
22943	GUTENKAUF, ELIZABETH O	GUTENKAUF C	N	142315	1025207020000-493 CHLOE@PL REG 17MCW	0	128 0	04/25/17	APA-14
22943	GUTENKAUF, ELIZABETH O	GUTENKAUF Z	N	142315	1025207020000-493 ZACHARY@OH RG/CR 17MC	0	475 0	04/25/17	APA-14
22943	GUTIERREZ, MARIA	GUTIERREZ M	N	142316	1025207020000-493 MELISSA@OH REG17MCW	0	128 0	04/25/17	APA-14
31456	SARAH M. GUZAUSKAS	REIM-8/17	N	144246	1022120044450-332 AVID EXP 7/25-27/17	0	90 0	08/21/17	APX-75
22943	HA, KHOUNG	HA K-17	N	142281	1025207020000-493 KHANH@FC REG 17MCW	0	64 0	04/25/17	APA-15
23501	HAAN CRAFT	PCBATTAGLIA	N	14156	1011204260604-410 Home Ec. Haan Craft pro	0	1075.75 0	04/12/17	APA1001
23501	HAAN CRAFT	PCBATTAGLIA	N	14156	1011204260604-410 Home Ec. Haan Craft pro	0	19.05 0	04/12/17	APA1001
31492	HACIENDA LANDSCAPING I	OP-APP 1	N	144407	6025306470000-500 OP PLYGRND-PAY APP 1	0	24012 0	09/18/17 1764511-500	APX-60
28629	PATRICK R. HADDOCK	REIM-4/10/17	N	142764	1011102460209-410 OFFICE SPL	0	34.61 0	05/08/17	APX-80
28629	PATRICK R. HADDOCK	REIM-5/24/17	N	143291	1011102460209-410 STAFF APPRECIATION SP	0	115.76 0	06/12/17	APX-80
28629	PATRICK R. HADDOCK	REIM-9/6/17	N	144454	1011102460209-410 STAFF APPREC SPL	0	176.94 0	09/18/17	APX-80
22943	HAGERTY, NICOLE R	MILLHOUSE C	N	142220	1025207020000-493 CODY@PL REG17MCW	0	128 0	04/25/17	APA-19
31514	MIKE HAH	OH B-FB 9/8	M	144538	1015206121000-319 OHS V/B-FB 9/8/17	0	76 0	09/18/17	APX-81A
20489	DANIEL HALL	OH G-SB 5/15	M	143119	1015106121000-319 OHS F/G-SB 5/15/17	0	59 0	05/26/17	APA-40
20489	DANIEL HALL	OH GBSK 6/29	M	143991	1011306161205-319 OHS V/G-BK 6/29/17	0	100 0	07/24/17	APA-40
31312	SALVATORE HALL	OE BSBL CAMP	M	143444	1011306261205-319 OEH BASEBALL CAMP	0	360 0	06/15/17	APA-50
19683	HAMILTON ACADEMY	SD308-4/17	N	142821	1019120042303-670 JR TUITION 4/17	0	3860.61 0	05/08/17	APX-30
19683	HAMILTON ACADEMY	SD308-5/17	N	143555	1019120042303-670 JR TUITION 5/17	0	4470.18 0	06/26/17	APA-30

19683	HAMILTON ACADEMY	D308-6/17ESY	N	143864	1019120042303-670 JR ESY TUITION 6/17	0	1015.95 0	06/30/17	APA-73
19683	HAMILTON ACADEMY	SD308-6/17	N	143864	1019120042303-670 JR TUITION 6/17	0	2438.28 0	06/30/17	APA-72
19683	HAMILTON ACADEMY	SD308-7/17	N	144247	1019120042303-670 JR TUITION 7/17	0	4063.8 0	08/21/17	APX-75
19683	HAMILTON ACADEMY	SD308-8/17	N	144676	1019120042303-670 JR ESY TUITION 8/17	0	2844.66 0	09/18/17	APX-76
19683	HAMILTON ACADEMY	SD308-8/17	N	144676	1019120042303-670 JR TUITION 8/17	0	812.76 0	09/18/17	APX-76
26922	ELIZABETH A. HAMMER	AVID	N	142670	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
26089	HAMPTON INN HOTEL	PCLANSKY	N	14156	1022120040000-332 Credit for Room Not Use	0	-125.31 0	04/12/17	APA1001
26089	HAMPTON INN HOTEL	PCSKURA	N	14156	1011306160220-419 Choir	0	2113.1 0	04/12/17	APA1001
26089	HAMPTON INN HOTEL	PCLEUBNER	N	14218	1015706220630-332 Hotel for coaches	0	480.06 0	06/30/17	APB1001
22943	HAMRICK, ANNE	HAMRICK M-18	N	144384	1042-R1721 MOLLY@TR POMS 2018	0	40 0	09/18/17	APX-20
31464	HAND AND STONE MASSAGE	PCKAMINSKI	N	14234	1011306260220-419 Golf outing supplies -	0	39.95 0	08/24/17	APA1001
31504	SARAH K. HANDS	REIM-8/23/17	N	144455	1011306160605-410 WRKSHP&CLASS SPL	0	354.22 0	09/18/17	APX-80
22943	HANNA, RENEE A	HANNA D-17	N	142282	1025207020000-493 DAVID@TR REG 17MCW	0	128 0	04/25/17	APA-15
22943	HANNA, RENEE A	HANNA N-17	N	142282	1025207020000-493 NATALIE@OH REG 17MCW	0	128 0	04/25/17	APA-15
463	HARBOR FREIGHT TOOLS	PCACOSTA	N	14201	2025400052000-410 Longbeach HVAC Supplies	0	6.98 0	06/13/17	APA1001
463	HARBOR FREIGHT TOOLS	PCRONKOVITZ	N	14201	2025400052000-410 W/O - 116968 - grease g	0	17.98 0	06/13/17	APA1001
463	HARBOR FREIGHT TOOLS	PCRONKOVITZ	N	14201	2025400052000-410 Traughber - W/O - 11622	0	18.93 0	06/13/17	APA1001
463	HARBOR FREIGHT TOOLS	PCRONKOVITZ	N	14201	2025400052000-410 MU-wo107548-air nibbler	0	26.98 0	06/13/17	APA1001
463	HARBOR FREIGHT TOOLS	PCSCHOENSEE	N	14201	2025400052000-410 MNT-tools for changing	0	74.94 0	06/13/17	APA1001
463	HARBOR FREIGHT TOOLS	PCSCHOENSEE	N	14201	2025400052000-410 MNT-sand blaster	0	179.99 0	06/13/17	APA1001
7645	HARLAND TECHNOLOGY SER	061722-17/18	N	144677	1011204160000-323 TH SCANNER AGR/MNT	0	709 0	09/18/17	APX-75
29783	TAMMIE M. HARMON	AVID	N	142671	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
29783	TAMMIE M. HARMON	REIM-7/31/17	N	144248	1011102060000-410 AVID SHIRTS/STAFF	0	200 0	08/21/17	APX-72
31318	STEVEN L HARMS	OE BSBL 5/24	M	143445	1011306261205-319 OE GM2 BSBL RGNL 5/24	0	61 0	06/15/17	APA-50
31318	STEVEN L HARMS	OE BSBL 5/27	M	143445	1011306261205-319 OE BSBL RGNL GM#4	0	61 0	06/15/17	APA-50
31230	MARIA E. HARRIS	AVID	N	142672	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
3695	HART ERECTORS INC	1786	N	142880	2025400052000-323 BE SRV/RPR BLCHRS	0	580 0	05/08/17	APX-72
3695	HART ERECTORS INC	1798	N	143218	2025400052000-320 TH-BLEACHER SVC	0	440 0	06/12/17	APX-60
3695	HART ERECTORS INC	1801	N	143218	2025400052000-320 PL-BLEACHER RPR	0	1100 0	06/12/17	APX-60
20755	TRACI L. HARTMAN-PEREZ	VALEES-5/19	M	143992	1011000020205-319 SMR CNSLR INSTITUTE	0	360 0	07/24/17	APA-40
22943	HARTZELL, AMANDA M	MENDOZA B-17	N	142221	1025207020000-493 BREANA@TH REG17MCW	0	80 0	04/25/17	APA-19
22943	HARTZELL, AMANDA M	MENDOZA E-17	N	142221	1025207020000-493 ELIJAH@FC REG 17MCW	0	64 0	04/25/17	APA-19
21483	GREG HARTZHEIM	OE BBSK 6/2	M	143446	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
21483	GREG HARTZHEIM	OE-BBSK 6/3	M	143446	1011306261205-319 OEH BBSK TRNM 6/3/17	0	90 0	06/15/17	APA-50
31330	HARVARD EVENT MANAGEM	PCMCCREE	N	14201	1022130040435-332 conference	0	199 0	06/13/17	APA1001
31330	HARVARD EVENT MANAGEM	PCMCCREE	N	14234	1022130040435-312 AJ & Erica Boston Trip	0	199 0	08/24/17	APA1001

31330	HARVARD EVENT MANAGEM	PCMCCREE	N	14234	1022130040435-312 AJ McCree & Erica Schra	0	149 0	08/24/17	APA1001	
31330	HARVARD EVENT MANAGEM	PCMCCREE	N	14234	1022130040435-312 AJ McCree & Erica Schra	0	149 0	08/24/17	APA1001	
29059	HASTY AWARDS	PCLEUBNER	N	14234	1015706220630-410 awards	0	992.56 0	08/24/17	APA1001	
30550	BRIAN HATTEN	OE GSOC 5/12	M	143120	1015106221000-319 OEH F/G-SOCR 5/12/17	0	57 0	05/26/17	APA-40	
31410	HAUNTED HISTORY TOURS	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	480 0	06/30/17	APB1001	
20786	ROBERT HAWKINS	OE G-SB 4/7	M	142544	1015106221000-319 OEH V/G-SB 4/7/17	0	62 0	05/01/17	APX-40	
20786	ROBERT HAWKINS	OH GBSK 6/29	M	143993	1011306161205-319 OHS G-BSK 6/29-30/17	0	200 0	07/24/17	APA-40	
30952	AMI M. HAWKS	REIM-2/24/17	N	143916	1021300032000-410 UPS SHIP CHARGE	0	10.72 0	06/30/17	APB	
30622	HAWTHORN ASSOCIATES LA	201730	N	142822	1012000042303-319 SRV MEDICAID FEE	0	10765.75 0	05/08/17	APX-30	
30622	HAWTHORN ASSOCIATES LA	201716	N	143672	1012000042303-319 SRV MEDICAID PROGRAM	0	24879.68 0	06/28/17	APV-51	
30622	HAWTHORN ASSOCIATES LA	201749	N	143865	1012000042303-319 MEDICD FEE4SRV 6/17	0	17383.64 0	06/30/17	APA-72	
19886	HAWTHORNE EDUCATIONAL	201716	N	142823	1012000042303-319 SRV MEDICAID PRG	0	24879.68 0	05/08/17	APX-30	
19886	HAWTHORNE EDUCATIONAL	201716	N	142823	1012000042303-319 SRV MEDICAID PRG	0	-24879.68 0	05/08/17	APX-30	VOID
27947	HAWTHORNE SUITES	PCHETTINGER	N	14180	1015206221000-332 Football Coaches Clinic	0	279.96 0	05/12/17	APA1001	
27987	TRISHA HAYNER-COOK	1913793	N	143292	1019120042303-670 AH TUITN/ESY SMR 17	0	1160 0	06/12/17	APX-82	
22943	HAYNER-COOK, TRISHA	COOK N-18	N	144385	1042-R1721 NICOLE@TR CHEER	0	40 0	09/18/17	APX-20	
21739	HEARTLAND LABEL PRINTE	HBS00548088	N	V51928	1026600055000-320 VEEAM/TECH SPRT 17/18	0	8120 0	07/31/17	APA-72	
21739	HEARTLAND LABEL PRINTE	HBS00548089	N	V51934	1026600055000-320 ACD BASIS SNS V/SPHER	0	51361.01 0	08/21/17	APX-72	
21118	MICHAEL D. HEATH	OE BSBL 5/24	M	143447	1011306261205-319 OE BSBL RGNL 5/24&27	0	130 0	06/15/17	APA-50	
20291	HEINEMANN	PCBERGAN	N	14156	1011102260000-420 LLI books	0	753.5 0	04/12/17	APA1001	
20291	HEINEMANN	PCVANDENBERG	N	14156	1012000042323-410 Teacher guides for Opp	0	357.5 0	04/12/17	APA1001	
20291	HEINEMANN	6780832	N	144249	1022120040000-310 LLI GRADE KDG	0	18195.45 0	08/21/17	APX-72	
20291	HEINEMANN	PCMASON	N	14234	1011101760000-410 Black and Green Books	0	48.17 0	08/24/17	APA1001	
20291	HEINEMANN	PCMASON	N	14234	1011101760000-410 Black and Green Books	0	341.77 0	08/24/17	APA1001	
23917	KENT HEISNER	OE GSOC 4/20	M	142545	1015106221000-319 OEH JV/G-SOCR 4/20/17	0	57 0	05/01/17	APX-40	
3841	HEITKOTTER INC.	9361	N	143970	2025400052000-410 TW/TH/PL VINYL/TILE	0	1337 0	07/24/17	APA-FY17	
3841	HEITKOTTER INC.	9388	N	144250	2025400052000-410 OP FLOOR TILE	0	126 0	08/21/17	APX-79	
3841	HEITKOTTER INC.	9389	N	144250	2025400052000-410 OH FLOOR TILE	0	2220 0	08/21/17	APX-79	
3841	HEITKOTTER INC.	9400	N	144678	2025400052000-410 FC FLOOR TILE	0	128 0	09/18/17	APX-77	
22943	HELD, RUBY MONTALVO	HELD R-17	N	142283	1025207020000-493 RONALD@PL REG 17MCW	0	128 0	04/25/17	APA-15	
31223	KAITLYN M. HENAGHAN	AVID	N	142673	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID	
31496	DANIEL P. HENDRICKSON	MLG-8/17	N	144456	4025507153000-332 MLG XG 8/14-25/17	0	74.9 0	09/18/17	APX-80	
22943	HENDRICKSON, LYNN	HENDRICKSON	N	143772	10-R1611 JOSH/JENNA CAFE 2017	0	253.9 0	06/30/17	APA-CAFE	
2024	HENRICH LAWN CARE INC	13515	N	142881	2025400052502-323 ROLL ATHLETIC FIELDS	0	1180 0	05/08/17	APX-72	
31500	KELLEY J. HENRICHS	REIM-8/18/17	N	144457	1011204260000-421 TCHR WRLD GEO TXT	0	69.99 0	09/18/17	APX-80	
22943	HEREDIA, EFRAIN E	HEREDIA J-17	N	142284	1025207020000-493 JASON@BH REG 17MCW	0	250 0	04/25/17	APA-15	

3868	HERFF JONES LLC	2045435	N	142882	1011306160648-410 OH GRAD TAMS	0	80 0	05/08/17	APX-71
3868	HERFF JONES LLC	2051050	N	142882	1011306260648-410 OEH GOWNS	0	90 0	05/08/17	APX-71
3868	HERFF JONES LLC	851727	N	142882	1011306260648-410 OEH DIPLOMA	0	10.75 0	05/08/17	APX-71
3868	HERFF JONES LLC	854197	N	142882	1011306260648-410 OEH DIPLOMAS	0	2045.25 0	05/08/17	APX-71
3868	HERFF JONES LLC	MEMO 830164	N	142882	1011306160648-410 OH DIPLOMA FY16 RTRNS	0	-130 0	05/08/17	APX-71
3868	HERFF JONES LLC	2061681	N	143375	1011306260648-410 OE VOLUNTEER CHORDS	0	1094.92 0	06/12/17	APX-72
3868	HERFF JONES LLC	857535	N	143375	1011306260648-410 OEH DIPLOMAS=5	0	23.75 0	06/12/17	APX-77
3868	HERFF JONES LLC	859752	N	143375	1011306160648-410 OHS DIPLOMA COVERS	0	3883.18 0	06/12/17	APX-77
3868	HERFF JONES LLC	862512	N	143375	1011306160648-410 OHS DIPLOMAS	0	23.75 0	06/12/17	APX-77
3868	HERFF JONES LLC	862832	N	143375	1011306160648-410 OHS DIPLOMAS	0	43.5 0	06/12/17	APX-77
3868	HERFF JONES LLC	863573	N	143375	1011306160648-410 OH DIPLOMAS	0	11.87 0	06/12/17	APX-77
3868	HERFF JONES LLC	864751	N	143375	1011306160648-410 OHS DIPLOMAS-657	0	2150.25 0	06/12/17	APX-77
3868	HERFF JONES LLC	865180	N	143375	1011306160648-410 OHS DIPLOMAS	0	219 0	06/12/17	APX-77
3868	HERFF JONES LLC	002036366	N	143588	1011306160648-410 OH GRAD GOWNS	0	389.07 0	06/26/17	APA-71
3868	HERFF JONES LLC	EEOSWCG17	N	143588	1011306160648-410 GRAD GOWNS	0	126 0	06/26/17	APA-71
22297	HERITAGE FOOD SERVICE	PCCLEVER	N	14156	2025400052203-410 Thompson WO 114649 Kitc	0	82.96 0	04/12/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14156	2025400052203-410 OEH-Blodgett remote pot	0	83.49 0	04/12/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14156	2025400052203-410 LC-booster heater eleme	0	94.66 0	04/12/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14156	2025400052203-410 Blodgett probe assy	0	90.22 0	04/12/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14156	2025400052203-410 TH-wo114530-Merco contr	0	134.06 0	04/12/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14156	2025400052000-410 TW-rebuild garbage disp	0	257.66 0	04/12/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14156	2025400052000-410 EV-wo114658-Traulsen ga	0	246.45 0	04/12/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14156	2025400052000-410 Blodgett logic board	0	1097.59 0	04/12/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14180	2025400052000-410 OEH-Blodgett logic boar	0	-1097.59 0	05/12/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14180	2025400052203-410 OEH-Blodgett interface	0	895.76 0	05/12/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14180	2025400052203-410 MNT-Blodgett control &	0	1357.31 0	05/12/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14180	2025400052000-410 CH-wo115748-champion co	0	39.52 0	05/12/17	APA1001
22297	HERITAGE FOOD SERVICE	PCCLEVER	N	14201	2025400052203-410 Wheatlands WO 116705 Ki	0	719.6 0	06/13/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14201	2025400052203-410 TH-wo115980-ice thick c	0	167.09 0	06/13/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14201	2025400052000-410 OHS-styleine door gaske	0	164.85 0	06/13/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14201	2025400052203-410 PL-wo116631-Kason latch	0	282.27 0	06/13/17	APA1001
22297	HERITAGE FOOD SERVICE	PCCARLSON	N	14218	2025400052203-410 FC-wo116972-Panel door	0	478.63 0	06/30/17	APB1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14234	2025400052203-410 SB-defrost coil expans	0	2024.65 0	08/24/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14234	2025400052203-410 FC-wo116973-Groen timer	0	109.14 0	08/24/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14234	2025400052000-410 OHS-hardware casters	0	84.96 0	08/24/17	APA1001
22943	HERRERA, ELISABET	HERRERA Y-17	N	142285	1025207020000-493 YARITZA@OH REG 17MCW	0	128 0	04/25/17	APA-15

22943	HERRERA, MARIANA	LINARES J-17	N	142245	1025207020000-493 JAYDEN@HC REG 17MCW	0	60 0	04/25/17	APA-18
22943	HERRERA, RENE O	HERRERA R-17	N	142286	1025207020000-493 RENE@HC REG 17MCW	0	64 0	04/25/17	APA-15
31351	HERSHEY OL ADMISN TKT	PCPOLK	N	14201	1011306160220-419 2219 Step team/ trip	0	836.95 0	06/13/17	APA1001
3874	HERTZ FURNITURE SYSTEM	PCVANDENBERG	N	14234	1021390042303-495 PT equipment for PL	0	905.67 0	08/24/17	APA1001
23233	HERTZBERG NEW METHOD	PCADORJAN	N	14156	1011101560210-430 LRC Books	0	19.46 0	04/12/17	APA1001
23233	HERTZBERG NEW METHOD	PCADORJAN	N	14156	1011101560210-430 LRC Books	0	144.19 0	04/12/17	APA1001
23233	HERTZBERG NEW METHOD	PCBATTAGLIA	N	14156	1011204260220-419 Home & School Grant - B	0	392.23 0	04/12/17	APA1001
23233	HERTZBERG NEW METHOD	PCBUAN	N	14156	1011204160220-419 books for LRC collectio	0	113.7 0	04/12/17	APA1001
23233	HERTZBERG NEW METHOD	PCCONAWAY	N	14156	1022221860000-430 books for the Library	0	80.41 0	04/12/17	APA1001
23233	HERTZBERG NEW METHOD	PCWELCH	N	14156	1011204360210-410 new titles	0	132.53 0	04/12/17	APA1001
23233	HERTZBERG NEW METHOD	PCADORJAN	N	14180	1011101560209-410 Illinois Award Books fo	0	216.72 0	05/12/17	APA1001
23233	HERTZBERG NEW METHOD	PCBATTAGLIA	N	14180	1011204260220-419 Home & School Grant - G	0	101.62 0	05/12/17	APA1001
23233	HERTZBERG NEW METHOD	PCMEYER	N	14180	1022224460000-430 library books - Caudill	0	218.02 0	05/12/17	APA1001
23233	HERTZBERG NEW METHOD	PCWELCH	N	14180	1011204360210-410 2018 Lincoln award list	0	343.27 0	05/12/17	APA1001
23233	HERTZBERG NEW METHOD	PCADORJAN	N	14201	1011101560209-410 2018 Rebecca Caudill Aw	0	226.74 0	06/13/17	APA1001
23233	HERTZBERG NEW METHOD	PCADORJAN	N	14201	1011101560209-410 2018 Monarch Award book	0	238.26 0	06/13/17	APA1001
23233	HERTZBERG NEW METHOD	PCADORJAN	N	14201	1011101560209-410 2018 Monarch Award book	0	82.1 0	06/13/17	APA1001
23233	HERTZBERG NEW METHOD	PCADORJAN	N	14201	1011101560209-410 2018 Bluestem Award boo	0	96.59 0	06/13/17	APA1001
23233	HERTZBERG NEW METHOD	PCMCNANNA	N	14201	1011101660210-410 library books	0	1017.59 0	06/13/17	APA1001
23233	HERTZBERG NEW METHOD	PCWELCH	N	14201	1011204360210-410 back order of 8th grade	0	39.72 0	06/13/17	APA1001
23233	HERTZBERG NEW METHOD	PCADORJAN	N	14218	1011101560210-430 LRC Books 2017 Spring P	0	566.5 0	06/30/17	APB1001
23233	HERTZBERG NEW METHOD	PCADORJAN	N	14218	1011101560209-410 2018 Rebecca Caudill Aw	0	67.03 0	06/30/17	APB1001
23233	HERTZBERG NEW METHOD	PCADORJAN	N	14218	1011101560209-410 2018 Bluestem Award Boo	0	13.38 0	06/30/17	APB1001
23233	HERTZBERG NEW METHOD	PCADORJAN	N	14218	1011101560209-410 2018 Monarch Award Book	0	13.85 0	06/30/17	APB1001
23233	HERTZBERG NEW METHOD	PCCONAWAY	N	14234	1011111860210-430 Split - library books (	0	1064.43 0	08/24/17	APA1001
23233	HERTZBERG NEW METHOD	PCCONAWAY	N	14234	1011111860210-430 Split - library books (	0	195 0	08/24/17	APA1001
23233	HERTZBERG NEW METHOD	PCWELCH	N	14234	1011204360210-410 New book that was on ba	0	20.13 0	08/24/17	APA1001
31219	TAMARA M. HETTINGER	AVID	N	142674	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31059	CATE HICKEY	OH 6/12/17	M	143589	1011306161205-319 OHS SCTNL BANC COACH	0	75 0	06/26/17	APA-72
20024	KATHLEEN HIGGINS	PL B-VB 4/18	M	142546	1015204460000-319 PL B-VB 4/18/17	0	60 0	05/01/17	APX-41
31046	TERESA L. HILES	MLG-2017	N	143512	1021130042303-332 MLG 9/23-5/25/17	0	70.66 0	06/15/17	APA-80
22943	HILL, MICHELLE K	BOYCE G-17	N	142287	1025207020000-493 GEKHI@LC REG 17MCW	0	64 0	04/25/17	APA-15
20836	ERIC HILLESLAND	OE BBSK 6/2	M	143448	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
30412	HILLMANN PEDIATRIC THE	10167	N	142824	1021390042303-310 OCCP THRPY SRV 3/17	0	92208 0	05/08/17	APX-30
30412	HILLMANN PEDIATRIC THE	10239	N	143243	1021390042303-310 OCCP THRPY SRV 4/17	0	97909.12 0	06/12/17	APX-30
30412	HILLMANN PEDIATRIC THE	10296	N	143866	1021390042303-310 OCCP THRPY 5/17	0	111452 0	06/30/17	APA-72

30412	HILLMANN PEDIATRIC THE	10300	N	144193	1021390042303-310 OCCPTNL THRPY 6/17	0	1088 0	08/21/17	APX-80
30412	HILLMANN PEDIATRIC THE	10314	N	144679	1016000042303-310 ESY OCCP THRPY 6/17	0	16184 0	09/18/17	APX-76
30412	HILLMANN PEDIATRIC THE	10319	N	144679	1016000042303-310 OCCP THRPY 6/17	0	5875.88 0	09/18/17	APX-76
29718	HILTON	PCCOAN	N	14218	1023207010000-332 Hotel for LUDA Conferen	0	158.73 0	06/30/17	APB1001
21433	HILTON GARDEN INN	PCWIADUCH	N	14180	1022120044450-332 FY17 NonPublic Conferen	0	204.53 0	05/12/17	APA1001
21433	HILTON GARDEN INN	PCWIADUCH	N	14180	1022120044450-332 FY17 NonPublic/Public C	0	265.98 0	05/12/17	APA1001
21433	HILTON GARDEN INN	PCMAX	N	14234	1022120040000-332 Project Lead The Way Tr	0	2990.31 0	08/24/17	APA1001
21433	HILTON GARDEN INN	PCMAX	N	14234	1022120040000-332 Project Lead The Way Tr	0	2990.31 0	08/24/17	APA1001
21433	HILTON GARDEN INN	PCMAX	N	14234	1022120040000-332 Project Lead The Way Tr	0	3050.31 0	08/24/17	APA1001
20218	HINSDALE CENTRAL HIGH	OE BSOC 8/29	N	144141	1015206221000-640 OEH B-SOCCER 8/29/17	0	200 0	08/21/17	APX-21
20218	HINSDALE CENTRAL HIGH	OE BSOC-8/29	N	144680	1015206221000-640 OEH S/BSOCR RED DEVIL	0	150 0	09/18/17	APX-79
22459	JAMES HISSONG	OH BSBL 4/12	M	142547	1015206121000-319 OHS V/BSBL 4/12/17	0	62 0	05/01/17	APX-43
22459	JAMES HISSONG	OE SMR BSBL	M	143994	1011306261205-319 OEH SMR BSBL 2017	0	50 0	07/24/17	APA-40
2150	HOBBY LOBBY	PCBATTAGLIA	N	14156	1011204260220-419 Drama supplies	0	50.89 0	04/12/17	APA1001
2150	HOBBY LOBBY	PCMCCARTHY	N	14156	1011306160220-419 Hort Club English dept.	0	50.11 0	04/12/17	APA1001
2150	HOBBY LOBBY	PCMCCARTHY	N	14156	1014900041412-410 FY17 OHS Grant Floral C	0	148.77 0	04/12/17	APA1001
2150	HOBBY LOBBY	PCNEMETZ	N	14156	1011204360604-410 FCS SUPPLIES	0	36.17 0	04/12/17	APA1001
2150	HOBBY LOBBY	PCNEMETZ	N	14156	1011204360604-410 FCS SUPPLIES	0	79.29 0	04/12/17	APA1001
2150	HOBBY LOBBY	PCROBINSON	N	14156	1012750040435-410 Old Post pre-k Creative	0	10.37 0	04/12/17	APA1001
2150	HOBBY LOBBY	PCSKURA	N	14156	1011306160000-410 Frame for gallery	0	27.49 0	04/12/17	APA1001
2150	HOBBY LOBBY	PCSKURA	N	14156	1011306160000-410 Frames for gallery	0	98.93 0	04/12/17	APA1001
2150	HOBBY LOBBY	PCBATTAGLIA	N	14180	1011204260220-419 Drama supplies for musi	0	10.47 0	05/12/17	APA1001
2150	HOBBY LOBBY	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	12.24 0	05/12/17	APA1001
2150	HOBBY LOBBY	PCSKURA	N	14180	1011306160000-410 Frames tape & labels	0	234.44 0	05/12/17	APA1001
2150	HOBBY LOBBY	PCSKURA	N	14180	1011306160220-419 NAHS faux candles for c	0	108.97 0	05/12/17	APA1001
2150	HOBBY LOBBY	PCROBERTS	N	14201	1011306260607-411 AP Physics 1 Lab suppli	0	15.96 0	06/13/17	APA1001
2150	HOBBY LOBBY	PCSHELDON	N	14201	1011306160648-410 graduation bows	0	15.75 0	06/13/17	APA1001
2150	HOBBY LOBBY	PCSWEENEY	N	14201	1011306160220-419 Acct. 2201 - supplies f	0	6.98 0	06/13/17	APA1001
2150	HOBBY LOBBY	PCWYATT	N	14201	1011204260604-410 Thread for Sewing FLR I	0	93.73 0	06/13/17	APA1001
2150	HOBBY LOBBY	PCSKURA	N	14218	1011306160603-410 Frames for Congressiona	0	113.95 0	06/30/17	APB1001
2150	HOBBY LOBBY	PCANCEL	N	14234	1011101860000-410 Beginning of the year t	0	64.91 0	08/24/17	APA1001
2150	HOBBY LOBBY	PCANCEL	N	14234	1011101860000-410 Beginning of the year t	0	55.95 0	08/24/17	APA1001
2150	HOBBY LOBBY	PCLEUBNER	N	14234	1015706220630-410 Ready Room Supplies	0	83.65 0	08/24/17	APA1001
2150	HOBBY LOBBY	PCMCCARTHY	N	14234	1011306160220-419 Hort. Club Supplies	0	26.87 0	08/24/17	APA1001
25514	DONALD HOENER	OE BSBL 5/24	M	143449	1011306261205-319 OE GM3 BSBL RGNL 5/24	0	61 0	06/15/17	APA-50
20749	HOFFMAN ESTATES HIGH S	OH B-XC 9/23	N	144116	1015206121000-640 OHS B-XC INVITE 9/23	0	130 0	08/21/17	APX-20

29430	JOSEPH M. HOFFMAN	MLG	N	143637	1012000042303-332 MLG IEP MTG 4/19/17	0	56.17 0	06/27/17	APA-80
29430	JOSEPH M. HOFFMAN	MLG 7/19-21	N	144194	1012000042303-332 LG CNF 7/19-21/17	0	201.16 0	08/21/17	APX-80
22943	HOFFMAN, KRISTY	HOFFMAN-17	N	143773	10-R1611 MARISSA/ERIC CAFE-17	0	40.7 0	06/30/17	APA-CAFE
26305	TODD HOHENWATER	OH BSBL 5/16	M	143121	1015206121000-319 OHS S/BSBL 5/16/17	0	53 0	05/26/17	APA-40
26305	TODD HOHENWATER	OH B-FB 8/25	M	144338	1015206121000-319 OHS S/B-FB 8/25/17	0	58 0	08/29/17	APA-51
4008	KARLA H. HOINKES	MLG 2017	N	143450	1011306260000-332 MLG CNF/VALEES 2017	0	242.68 0	06/15/17	APA-50
31292	HOLIAN INSULATION COMP	29590	N	143219	6025300070000-300 OE-POOL INSULATN WRK	0	3811.42 0	06/12/17 1570504-500	APX-60
4028	HOLIDAY INN	PCKAMINSKI	N	14201	1015106221000-332 Hotel room for IADA Con	0	333 0	06/13/17	APA1001
4028	HOLIDAY INN	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	361.47 0	06/30/17	APB1001
4028	HOLIDAY INN	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	361.47 0	06/30/17	APB1001
4028	HOLIDAY INN	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	361.47 0	06/30/17	APB1001
4028	HOLIDAY INN	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	361.47 0	06/30/17	APB1001
4028	HOLIDAY INN	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	361.47 0	06/30/17	APB1001
4028	HOLIDAY INN	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	361.47 0	06/30/17	APB1001
4028	HOLIDAY INN	PCGERAGHTY	N	14218	1015000042303-332 Hotel room for coaches	0	133.28 0	06/30/17	APB1001
4028	HOLIDAY INN	PCGERAGHTY	N	14218	1015000042303-332 Hotel room for coaches	0	144.48 0	06/30/17	APB1001
22943	HOLLAND, ANN MARIE	HOLLAND E-17	N	142288	1025207020000-493 ELIZABETH@EV REG17MCW	0	125 0	04/25/17	APA-15
22943	HOLLAND, ANN MARIE	HOLLAND T-17	N	142288	1025207020000-493 THOMAS@BH REG17MCW	0	32 0	04/25/17	APA-15
30846	DIANE L HOLT	MLG-5/8/17	N	142765	4025507153000-332 MLG XG 3/27-4/17/17	0	154.08 0	05/08/17	APX-80
30846	DIANE L HOLT	MLG 4/17	N	143638	4025507153000-332 MLG XG 4/24-5/5/17	0	128.4 0	06/27/17	APA-80
30846	DIANE L HOLT	MLG 5/8-26	N	143689	4025507153000-332 MLG XG 5/8-26/17	0	192.6 0	06/28/17	APA-80
30845	ERIN L. HOLTZ	REIM-8/17/17	N	144458	1011306160605-410 SMR WRKSHP	0	150 0	09/18/17	APX-80
4031	HOME DEPOT	PCACOSTA	N	14156	2025400052000-410 Prairie Point HVAC Bulb	0	19.88 0	04/12/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14156	2025400052000-410 Plank HVAC Bulbs WO1146	0	21.87 0	04/12/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14156	2025400052000-410 Southbury HVAC Plumbing	0	17.53 0	04/12/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14156	2025400052000-410 Homestead HVAC Cleaning	0	6.97 0	04/12/17	APA1001
4031	HOME DEPOT	PCALLEN	N	14156	1011306160220-419 Vacuum hose switch for	0	22.46 0	04/12/17	APA1001
4031	HOME DEPOT	PCALLEN	N	14156	1011306160220-419 Paint brushes paint	0	24.41 0	04/12/17	APA1001
4031	HOME DEPOT	PCALLEN	N	14156	1011306160220-419 Paint putty paint sup	0	72.85 0	04/12/17	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	14156	1011306260220-419 Storage supplies	0	107.73 0	04/12/17	APA1001
4031	HOME DEPOT	PCBAILEY	N	14156	2025407252509-410 MNT-small angle grinder	0	89 0	04/12/17	APA1001
4031	HOME DEPOT	PCBITNER	N	14156	1012750040435-410 items for repairs aroun	0	26.97 0	04/12/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14156	2025400052000-410 BE-wo115451-angle trave	0	19.45 0	04/12/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14156	2025400052000-410 O3C-wo114617-screws wa	0	12.05 0	04/12/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14156	2025400052000-410 FC-wo115186-foam wood h	0	5.22 0	04/12/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14156	2025400052000-410 EV-wo115027-handrail br	0	44.89 0	04/12/17	APA1001

4031	HOME DEPOT	PCCARLSON	N	14156	2025400052000-410 TR-wo115477-hammer dril	0	142.22 0	04/12/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14156	2025400052000-410 O3C-wo114617-clear acry	0	184.89 0	04/12/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14156	2025400052000-410 O3C WO 112996 HVAC	0	291.95 0	04/12/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14156	2025400052000-410 O3C WO 112996 HVAC	0	105.56 0	04/12/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14156	2025400052000-410 Foxchase WO 115495 Gene	0	21.59 0	04/12/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14156	2025400052000-410 O3C WO 112996 HVAC-flex	0	26.28 0	04/12/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14156	2025400052000-410 O3C-wo114322-anchors	0	5.8 0	04/12/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14156	2025400052000-410 O3C - wo114322-mounting	0	4.97 0	04/12/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14156	2025400052000-410 HM-wo115099-drain parts	0	5.14 0	04/12/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14156	2025400052000-410 LC-wo115109-parts for b	0	17.76 0	04/12/17	APA1001
4031	HOME DEPOT	PCGUZMAN	N	14156	2025400052502-410 TRN exit-black top patc	0	19.94 0	04/12/17	APA1001
4031	HOME DEPOT	PCHOLUB	N	14156	1014906260424-410 EDD Prototyping Supplie	0	27.25 0	04/12/17	APA1001
4031	HOME DEPOT	PCLOFTUS	N	14156	1011306160610-411 Electronics	0	16.46 0	04/12/17	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	14156	2025400052000-410 OHS auditorium-knives	0	27.59 0	04/12/17	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	14156	2025400052000-410 TH-magnet latch multiwa	0	32.54 0	04/12/17	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	14156	2025400052000-410 LC-organizer utility b	0	80.17 0	04/12/17	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	14156	2025400052000-410 PP-covers GP-plugs	0	49.68 0	04/12/17	APA1001
4031	HOME DEPOT	PCMCCARTHY	N	14156	1014900041412-410 FY17 OHS Grant class su	0	13.95 0	04/12/17	APA1001
4031	HOME DEPOT	PCMCCARTHY	N	14156	1014900041412-410 FY17 OHS Grant containe	0	11.2 0	04/12/17	APA1001
4031	HOME DEPOT	PCMCCREE	N	14156	1012750040435-410 sand for sand/water tab	0	15.68 0	04/12/17	APA1001
4031	HOME DEPOT	PCMCCREE	N	14156	1012750040435-410 sand for sand/water tab	0	2.87 0	04/12/17	APA1001
4031	HOME DEPOT	PCMENDOZA	N	14156	2025400052502-410 Grounds-wo114975-brass	0	8.94 0	04/12/17	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	14156	1015206221000-410 Material to install new	0	135.54 0	04/12/17	APA1001
4031	HOME DEPOT	PCPENTZIEN	N	14156	1014900041412-410 FY17 OHS Grant - POE st	0	41.88 0	04/12/17	APA1001
4031	HOME DEPOT	PCPENTZIEN	N	14156	1014900041412-410 FY17 OHS Grant - Tools	0	184.15 0	04/12/17	APA1001
4031	HOME DEPOT	PCPENTZIEN	N	14156	1014900041412-410 FY17 OHS Grant - EDD Pr	0	8.97 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 nails	0	8.49 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 CLR solvent	0	22.53 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 baseball concession	0	28.32 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 auditorium	0	27.05 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 plumbing supply	0	26.34 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 item returned	0	-8.49 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 greenhouse repair	0	2.15 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 green house repair	0	3.77 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 tool	0	5.47 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 extension cord nails	0	177.38 0	04/12/17	APA1001

4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 baseball concession ho	0	279 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 misc drill bits	0	41.45 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 misc supplies	0	37.21 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 receptacle- tennis cour	0	39.96 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 batteries-stock	0	60.94 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 brass fittings	0	59.62 0	04/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14156	2025400052000-410 tools	0	106.21 0	04/12/17	APA1001
4031	HOME DEPOT	PCPOLK	N	14156	1011306160220-419 2101 activity act/Scien	0	64.66 0	04/12/17	APA1001
4031	HOME DEPOT	PCQUEEN	N	14156	2025400052000-410 DAC-Unity Board-wo11536	0	90.92 0	04/12/17	APA1001
4031	HOME DEPOT	PCQUEEN	N	14156	2025400052502-410 DAC Unity Board-wo11536	0	15.97 0	04/12/17	APA1001
4031	HOME DEPOT	PCROBERTS	N	14156	1011306260607-411 AP Physics Supplies	0	5.94 0	04/12/17	APA1001
4031	HOME DEPOT	PCROBERTS	N	14156	1011306260607-411 Env Sci Supplies	0	119.64 0	04/12/17	APA1001
4031	HOME DEPOT	PCROBERTS	N	14156	1011306260607-411 AP Physics lab supplies	0	180.79 0	04/12/17	APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	14156	2025400052000-410 W/O -115437 - light bul	0	29.91 0	04/12/17	APA1001
4031	HOME DEPOT	PCSAN	N	14156	1011306160220-419 2177 activity act/renta	0	317 0	04/12/17	APA1001
4031	HOME DEPOT	PCSAN	N	14156	1011306160220-419 2177 activity act/ rent	0	-196.01 0	04/12/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14156	2025400052000-410 MNT-gas line	0	26.73 0	04/12/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14156	2025400052000-410 O3C-VFD splicing tape	0	27.41 0	04/12/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14156	2025400052000-410 CH-duct tape quick sto	0	14.65 0	04/12/17	APA1001
4031	HOME DEPOT	PCSCHREMP	N	14156	1011306260220-419 Refund from Home Depot	0	-50 0	04/12/17	APA1001
4031	HOME DEPOT	PCSCHREMP	N	14156	1011306260220-419 Footloose Materials	0	251.52 0	04/12/17	APA1001
4031	HOME DEPOT	PCSCHREMP	N	14156	1011306260220-419 Footloose Lumber order	0	1975.58 0	04/12/17	APA1001
4031	HOME DEPOT	PCSCHREMP	N	14156	1011306260220-419 Footloose materials	0	120.01 0	04/12/17	APA1001
4031	HOME DEPOT	PCSCHREMP	N	14156	1011306260220-419 Footloose Materials	0	35.91 0	04/12/17	APA1001
4031	HOME DEPOT	PCSIMON	N	14156	2025400052502-410 Extension cord- tennis	0	51.63 0	04/12/17	APA1001
4031	HOME DEPOT	PCSIMON	N	14156	2025400052000-410 repair of field #5 dugo	0	176.71 0	04/12/17	APA1001
4031	HOME DEPOT	PCSKURA	N	14156	1011306160220-419 Choir	0	317 0	04/12/17	APA1001
4031	HOME DEPOT	PCSKURA	N	14156	1011306160220-419 Choir	0	81.31 0	04/12/17	APA1001
4031	HOME DEPOT	PCWEAVER	N	14156	2025400052502-410 Grounds-wo114744-PM's a	0	65.92 0	04/12/17	APA1001
4031	HOME DEPOT	PCWEAVER	N	14156	2025400052000-410 Grounds-wo113295-new do	0	19.94 0	04/12/17	APA1001
4031	HOME DEPOT	PCWEAVER	N	14156	2025400052000-410 Grounds-wo115300-rope f	0	11.7 0	04/12/17	APA1001
4031	HOME DEPOT	PCWEISS	N	14156	2025400052503-410 SB-wo115168-dust masks	0	13.97 0	04/12/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14180	2025400052000-410 Longbeach HVAC Hardware	0	14.82 0	05/12/17	APA1001
4031	HOME DEPOT	PCALLEN	N	14180	1011306160220-419 Stain and tools for Ski	0	64.02 0	05/12/17	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	14180	1015706225626-410 Lag screws	0	16.97 0	05/12/17	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	14180	1015706225626-410 Tape Mesure	0	31.91 0	05/12/17	APA1001

4031	HOME DEPOT	PCARRAMBIDE	N	14180	1015706225626-410 Pull saws	0	45.94 0	05/12/17	APA1001
4031	HOME DEPOT	PCBAILEY	N	14180	2025407252509-410 MNT-smith AC piping and	0	45.63 0	05/12/17	APA1001
4031	HOME DEPOT	PCBAILEY	N	14180	2025407252509-410 MNT-MTM press washer fi	0	28.81 0	05/12/17	APA1001
4031	HOME DEPOT	PCBAILEY	N	14180	2025400052502-410 Grounds-marking paint	0	21.08 0	05/12/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14180	1015706225626-323 Copies of auditorium lo	0	9.92 0	05/12/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14180	1015706225626-323 Cleaning supplies for d	0	165.61 0	05/12/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14180	2025400052000-410 TH-wo115916-clear acryl	0	119.94 0	05/12/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14180	2025400052000-410 LB-wo115372-braid fct s	0	9.3 0	05/12/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14180	2025400052000-410 LC-vinyl tube	0	20.98 0	05/12/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14180	2025400052000-410 BH-wo115646-tee hinge	0	13.68 0	05/12/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14180	2025400052000-410 Maint shop WO 115696 ge	0	15.28 0	05/12/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14180	2025400052000-410 Foxchase WO 115426 Gene	0	19.06 0	05/12/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14180	2025400052203-410 Churchill WO 115727 Kit	0	8.92 0	05/12/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14180	2025400052503-410 Brokaw WO 115749 Custod	0	6.47 0	05/12/17	APA1001
4031	HOME DEPOT	PCCRAIG	N	14180	1011204160220-419 Screen printing	0	223.14 0	05/12/17	APA1001
4031	HOME DEPOT	PCCELLIS	N	14180	2025400052000-410 WC-wo116027-anchors	0	9.97 0	05/12/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14180	2025400052000-410 O3c-wo115238-map pro cy	0	27.29 0	05/12/17	APA1001
4031	HOME DEPOT	PCHOLUB	N	14180	1014906260424-410 Honors EDD Prototyping	0	4.21 0	05/12/17	APA1001
4031	HOME DEPOT	PCKENYON	N	14180	2025400052000-410 Return faucet supply li	0	-11.96 0	05/12/17	APA1001
4031	HOME DEPOT	PCKENYON	N	14180	2025400052000-410 MU-wo115808-faucet supp	0	27.84 0	05/12/17	APA1001
4031	HOME DEPOT	PCKENYON	N	14180	2025400052000-410 HC-wo115802-braid fauce	0	20.77 0	05/12/17	APA1001
4031	HOME DEPOT	PCLUCAS-ANDE	N	14180	1012129742303-410 Elementary Level ~ A -	0	24.53 0	05/12/17	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	14180	2025400052000-410 Plumbing supplies - sli	0	24.06 0	05/12/17	APA1001
4031	HOME DEPOT	PCPENTZIEN	N	14180	1014900041412-410 FY17 OHS Grant - Misc.	0	479.97 0	05/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14180	2025400052502-410 grounds-cable ties noz	0	31.51 0	05/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14180	1024106160000-490 propane- grills	0	39.94 0	05/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14180	2025400052000-410 cooling tower/ fieldhou	0	20.82 0	05/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14180	2025400052502-410 grounds equip paint du	0	24.12 0	05/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14180	2025400052000-410 cooling tower repair	0	9.25 0	05/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14180	2025400052000-410 greenhouse repairs	0	254.8 0	05/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14180	2025400052203-410 kitchen reapirs	0	122.28 0	05/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14180	2025400052203-410 kitchen repairs	0	85.89 0	05/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14180	2025400052000-410 greenhouse repair	0	3.07 0	05/12/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14180	2025400052000-410 return-casters	0	-67.76 0	05/12/17	APA1001
4031	HOME DEPOT	PCQUEEN	N	14180	2025400052000-410 DAC unity board-paint b	0	8.47 0	05/12/17	APA1001
4031	HOME DEPOT	PCQUEEN	N	14180	2025400052000-410 DAC unity board-plastic	0	12.27 0	05/12/17	APA1001

4031	HOME DEPOT	PCQUEEN	N	14180	2025400052000-410 DAC unity board-sanding	0	9.94 0	05/12/17	APA1001
4031	HOME DEPOT	PCQUEEN	N	14180	2025400052000-410 DAC-unity board-paint	0	26.55 0	05/12/17	APA1001
4031	HOME DEPOT	PCQUEEN	N	14180	2025400052502-410 SB-wo115965-blacktop pa	0	573.32 0	05/12/17	APA1001
4031	HOME DEPOT	PCQUICK	N	14180	1011102360000-410 Planters in front	0	99.27 0	05/12/17	APA1001
4031	HOME DEPOT	PCROBERTS	N	14180	1011306260607-411 APES Supplies	0	73.08 0	05/12/17	APA1001
4031	HOME DEPOT	PCROBERTS	N	14180	1011306260607-411 APES supplies	0	217.38 0	05/12/17	APA1001
4031	HOME DEPOT	PCROBERTS	N	14180	1011306260607-411 APES Lab Supplies	0	280.54 0	05/12/17	APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	14180	2025400052000-410 Traughber W/O - 115485	0	68.35 0	05/12/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14180	2025400052000-410 Trk #119-work gloves	0	10.96 0	05/12/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14180	2025400052000-410 PL-rtu 1&2-narrow body	0	9.94 0	05/12/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14180	2025400052000-410 MNT-grease for cooling	0	5.98 0	05/12/17	APA1001
4031	HOME DEPOT	PCSCHREMP	N	14180	1011306260220-419 Footloose lumber order	0	679.96 0	05/12/17	APA1001
4031	HOME DEPOT	PCSHRUM	N	14180	1011204560000-410 Rug cleaner	0	23.98 0	05/12/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14201	2025400052000-410 Oswego Center HVAC Repa	0	8.58 0	06/13/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14201	2025400052000-410 Grande Park HVAC Suppli	0	14.45 0	06/13/17	APA1001
4031	HOME DEPOT	PCADORJAN	N	14201	1011101560220-419 Activity acct. reimburs	0	153.2 0	06/13/17	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	14201	1011306260220-419 breasting lines for sid	0	73.84 0	06/13/17	APA1001
4031	HOME DEPOT	PCBAILEY	N	14201	2025400052502-410 Grounds-wo116960-magnet	0	37.94 0	06/13/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14201	2025400052000-410 MNT-washing machine hos	0	37.94 0	06/13/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14201	2025400052000-410 MNT-washing machine hos	0	34.97 0	06/13/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14201	2025400052000-410 SB-wo116340-faucet and	0	50.08 0	06/13/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14201	2025400052000-410 TW-wo116712-PP-wo116686	0	75.06 0	06/13/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14201	2025400052000-410 MNT-wo116790-toilet rep	0	19.98 0	06/13/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14201	2025400052000-410 TR-wo116163-rubber grou	0	20.88 0	06/13/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14201	2025400052000-410 Reverse charge for tax	0	-37.94 0	06/13/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14201	2025400052000-410 OHS WO 116150 HVAC-mech	0	4.92 0	06/13/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14201	2025400052000-410 Brokaw WO 116038 HVAC-h	0	11.5 0	06/13/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14201	2025400052000-410 TH-wo116202-paint cover	0	30.96 0	06/13/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14201	2025400052000-410 MNT-sand blaster air h	0	19.09 0	06/13/17	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	14201	2025400052000-410 BH-silicone toggle swi	0	37.49 0	06/13/17	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	14201	2025400052000-410 TW-corner brace bungee	0	27.96 0	06/13/17	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	14201	2025400052000-410 MNT/BH/CH-wire conencto	0	51.22 0	06/13/17	APA1001
4031	HOME DEPOT	PCMCCARTHY	N	14201	1011306160220-419 Hort. Club Sale paint a	0	40.52 0	06/13/17	APA1001
4031	HOME DEPOT	PCMCCREE	N	14201	1011259260209-410 items for shed	0	23.97 0	06/13/17	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	14201	2025400052502-410 Push brooms for grounds	0	82.29 0	06/13/17	APA1001
4031	HOME DEPOT	PCMITCHINSON	N	14201	1011101160220-419 PTA plants	0	74.9 0	06/13/17	APA1001

4031	HOME DEPOT	PCMITCHINSON	N	14201	1011101160620-410 plants/soil	0	44.72 0	06/13/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14201	2025400052000-410 auditorium signage proj	0	53.1 0	06/13/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14201	1024106160000-490 propane/ grills	0	50.91 0	06/13/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14201	2025400052502-410 grounds supplies	0	70.85 0	06/13/17	APA1001
4031	HOME DEPOT	PCQUEEN	N	14201	2025400052502-410 CH-wo116209-blacktop pa	0	99.7 0	06/13/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14201	2025400052000-410 HM-wo116394-cables for	0	70.33 0	06/13/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14201	2025400052000-410 Trk #119-cable ties	0	16.94 0	06/13/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14201	2025400052000-410 TR-cooling tower suppli	0	31.56 0	06/13/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14201	2025400052000-410 TR-cooling tower-ext la	0	123.74 0	06/13/17	APA1001
4031	HOME DEPOT	PCWEAVER	N	14201	2025400052000-410 DAC- I AM' Unity projec	0	802.65 0	06/13/17	APA1001
4031	HOME DEPOT	PCWEAVER	N	14201	2025400052000-410 I AM - Return wrong p	0	-32.06 0	06/13/17	APA1001
4031	HOME DEPOT	PCWEAVER	N	14201	2025400052000-410 DAC- I AM - reverse tax	0	-12.82 0	06/13/17	APA1001
4031	HOME DEPOT	PCWINDERS	N	14201	2025400052000-410 Shop vac filter drywal	0	45.3 0	06/13/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14218	2025400052000-410 Longbeach HVAC Fastener	0	3.54 0	06/30/17	APB1001
4031	HOME DEPOT	PCBAILEY	N	14218	2025400052502-410 Grounds-3/8 drive exten	0	82.85 0	06/30/17	APB1001
4031	HOME DEPOT	PCCARLSON	N	14218	2025400052000-410 BE-wo117279-toggle swit	0	63.89 0	06/30/17	APB1001
4031	HOME DEPOT	PCCARLSON	N	14218	2025400052000-410 PL-wo117537-GFCI-11	0	175.78 0	06/30/17	APB1001
4031	HOME DEPOT	PCCARLSON	N	14218	2025400052000-410 HM-wo117834-spray paint	0	14.8 0	06/30/17	APB1001
4031	HOME DEPOT	PCCARLSON	N	14218	2025400052000-410 TH-wo118129-toggle bolt	0	11.92 0	06/30/17	APB1001
4031	HOME DEPOT	PCCARLSON	N	14218	2025400052000-410 TH-wo117300-toggle swit	0	38.79 0	06/30/17	APB1001
4031	HOME DEPOT	PCCARLSON	N	14218	2025400052000-410 LC-wo117518 117519-wd-	0	43.87 0	06/30/17	APB1001
4031	HOME DEPOT	PCCARLSON	N	14218	2025400052000-410 TW-wo118190-raceway-4	0	40.64 0	06/30/17	APB1001
4031	HOME DEPOT	PCCARLSON	N	14218	2025400052000-410 TRN-wo117895-deluxe chr	0	4.98 0	06/30/17	APB1001
4031	HOME DEPOT	PCCARLSON	N	14218	2025400052000-410 TW-wo118073-liquid nail	0	7.34 0	06/30/17	APB1001
4031	HOME DEPOT	PCCLEVER	N	14218	2025400052000-410 Foxchase WO 118224 Plum	0	6.22 0	06/30/17	APB1001
4031	HOME DEPOT	PCCLEVER	N	14218	2025400052000-410 Southbury WO 117974 Gen	0	11.96 0	06/30/17	APB1001
4031	HOME DEPOT	PCELLIS	N	14218	2025400052000-410 TH-wo117312-Acetone dr	0	41.1 0	06/30/17	APB1001
4031	HOME DEPOT	PCELLIS	N	14218	2025400052000-410 TH-wo118005-sand paper	0	36.89 0	06/30/17	APB1001
4031	HOME DEPOT	PCELLIS	N	14218	2025400052000-410 WC-wo117531-brushes	0	32.82 0	06/30/17	APB1001
4031	HOME DEPOT	PCELLIS	N	14218	2025400052000-410 TH-wo118023-spackle pu	0	52.34 0	06/30/17	APB1001
4031	HOME DEPOT	PCFRANCIS	N	14218	1011204360000-410 Painting Supplies	0	33.81 0	06/30/17	APB1001
4031	HOME DEPOT	PCFRANCIS	N	14218	1011204360000-410 Painting Supplies	0	39.36 0	06/30/17	APB1001
4031	HOME DEPOT	PCFREESE	N	14218	2025400052000-410 EV-wo118175-#6 wire MN	0	56.64 0	06/30/17	APB1001
4031	HOME DEPOT	PCKENYON	N	14218	2025400052000-410 TR-wo117248-wirenut con	0	19.98 0	06/30/17	APB1001
4031	HOME DEPOT	PCLUTTRELL	N	14218	2025400052000-410 LB/BH-caulk	0	31.44 0	06/30/17	APB1001
4031	HOME DEPOT	PCMCCARTHY	N	14218	1011306160611-410 supplies.	0	13.47 0	06/30/17	APB1001

4031	HOME DEPOT	PCMCCREE	N	14218	1011259260209-410 tape	0	4.97 0	06/30/17	APB1001
4031	HOME DEPOT	PCPETERSON	N	14218	2025400052000-410 science labs storage r	0	48.96 0	06/30/17	APB1001
4031	HOME DEPOT	PCPETERSON	N	14218	2025400052000-410 conduit supplies for a	0	48.11 0	06/30/17	APB1001
4031	HOME DEPOT	PCPETERSON	N	14218	1024106160000-490 stadium ground lighting	0	140.51 0	06/30/17	APB1001
4031	HOME DEPOT	PCPETERSON	N	14218	2025400052000-410 greenhouse repair	0	67.08 0	06/30/17	APB1001
4031	HOME DEPOT	PCPETERSON	N	14218	2025400052000-410 dugout siding	0	99.88 0	06/30/17	APB1001
4031	HOME DEPOT	PCQUEEN	N	14218	2025400052502-410 OHS-wo117937-dirt and t	0	100.05 0	06/30/17	APB1001
4031	HOME DEPOT	PCQUEEN	N	14218	2025400052000-410 DAC Unity Proj-wo114351	0	151.83 0	06/30/17	APB1001
4031	HOME DEPOT	PCQUEEN	N	14218	2025400052000-410 DAC Unity project-posts	0	52.37 0	06/30/17	APB1001
4031	HOME DEPOT	PCQUEEN	N	14218	2025400052000-410 DAC Unity board-fast se	0	40.25 0	06/30/17	APB1001
4031	HOME DEPOT	PCQUEEN	N	14218	2025400052502-410 O3C-wo117307-clamp set	0	45.88 0	06/30/17	APB1001
4031	HOME DEPOT	PCQUEEN	N	14218	2025400052502-410 HM-wo117989-nuts bolts	0	46.04 0	06/30/17	APB1001
4031	HOME DEPOT	PCQUEEN	N	14218	2025400052502-410 O3C-wo117307-eye bolts	0	25.53 0	06/30/17	APB1001
4031	HOME DEPOT	PCQUEEN	N	14218	2025400052502-410 O3C-wo117307-eye bolts	0	4.37 0	06/30/17	APB1001
4031	HOME DEPOT	PCRONKOVITZ	N	14218	2025400052000-410 Murphy - W/O - 117625 -	0	11.54 0	06/30/17	APB1001
4031	HOME DEPOT	PCRONKOVITZ	N	14218	2025400052000-410 Trans. W/O - 117562 - G	0	39 0	06/30/17	APB1001
4031	HOME DEPOT	PCSCHOENSEE	N	14218	2025400052000-410 TW-level batteries ra	0	57.51 0	06/30/17	APB1001
4031	HOME DEPOT	PCSCHOENSEE	N	14218	2025400052000-410 PL-RTU light bulbs	0	15.76 0	06/30/17	APB1001
4031	HOME DEPOT	PCWEAVER	N	14218	2025400052502-410 Grounds-Bungee for mulc	0	20.89 0	06/30/17	APB1001
4031	HOME DEPOT	PCWEAVER	N	14218	2025400052000-410 DAC Unity-wo115360 wo1	0	66.5 0	06/30/17	APB1001
4031	HOME DEPOT	PCWEAVER	N	14218	2025400052502-410 Grounds-gloves and lopp	0	69.93 0	06/30/17	APB1001
4031	HOME DEPOT	PCWEISS	N	14218	2025400052503-410 TR-respirator masks-5pk	0	14.97 0	06/30/17	APB1001
4031	HOME DEPOT	PCWINDERS	N	14218	2025400052000-410 EV steamer-parts to mov	0	136.94 0	06/30/17	APB1001
4031	HOME DEPOT	PCWINDERS	N	14218	2025400052000-410 BH-washers for steamer	0	3.24 0	06/30/17	APB1001
4031	HOME DEPOT	PCACOSTA	N	14234	2025400052000-410 Southbury HVAC Tool WO1	0	7.97 0	08/24/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14234	2025400052000-410 BELC HVAC Pm Supplies W	0	4.64 0	08/24/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14234	2025400052000-410 S0uthbury HVAC PM Suppl	0	17.39 0	08/24/17	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	14234	1015706225626-323 PVC pipe	0	54.9 0	08/24/17	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	14234	1015706225626-323 PVC pipe for dance floo	0	70.78 0	08/24/17	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	14234	1015706225626-323 cable reels network ca	0	206.05 0	08/24/17	APA1001
4031	HOME DEPOT	PCBERGAN	N	14234	1011102260000-410 Small refrigerator	0	168 0	08/24/17	APA1001
4031	HOME DEPOT	PCBERGAN	N	14234	1011102260000-410 Needed copies of keys f	0	27.56 0	08/24/17	APA1001
4031	HOME DEPOT	PCBROSTOWITZ	N	14234	1011101960000-700 New fridge for the teac	0	598.5 0	08/24/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14234	2025400052000-410 TR-wo118803-GFCI plate	0	147.87 0	08/24/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14234	2025400052000-410 SB-wo118243-croncrete s	0	25.44 0	08/24/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14234	2025400052000-410 TH-wo117832-corner brac	0	6.17 0	08/24/17	APA1001

4031	HOME DEPOT	PCCARLSON	N	14234	2025400052000-410 TR-wo118510-machine nut	0	4.24 0	08/24/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14234	2025400052000-410 Traughber WO 118197 HVA	0	4.29 0	08/24/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14234	2025400052000-410 Fox chase WO 118696 Gen	0	2.97 0	08/24/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14234	2025400052000-410 Foxchase WO 118802 Gene	0	6.27 0	08/24/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14234	2025400052000-410 Traughber WO 118197 HVA	0	4.48 0	08/24/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14234	2025400052000-410 Fox chase WO 118673 Plu	0	19.63 0	08/24/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14234	2025400052000-410 Traughber WO 118197 HVA	0	27.27 0	08/24/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14234	2025400052000-410 Bus Barn-wo118819-paint	0	37.25 0	08/24/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14234	2025400052000-410 FC-wo118256-tools drill	0	55.88 0	08/24/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14234	2025400052000-410 Bus Barn-wo118819-paint	0	51.92 0	08/24/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14234	2025400052000-410 TH-wo118766-replace out	0	7.17 0	08/24/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14234	2025400052000-410 EV-wo119661-plywood	0	543.99 0	08/24/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14234	6025309870000-400 BRH-wo118629-faucets 2	0	259.65 0	08/24/17 1570402-400	APA1001
4031	HOME DEPOT	PCFREESE	N	14234	6025309870000-400 BRH-wo118629-screws bi	0	82 0	08/24/17 1570402-400	APA1001
4031	HOME DEPOT	PCFREESE	N	14234	6025309870000-400 BRH-wo118629-LED upgrad	0	8.97 0	08/24/17 1570402-400	APA1001
4031	HOME DEPOT	PCFREESE	N	14234	2025400052000-410 TW-wo118192-ceiling gri	0	9.01 0	08/24/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14234	6025309870000-400 BRH-wo118629-wood flush	0	33.94 0	08/24/17 1570402-400	APA1001
4031	HOME DEPOT	PCFREESE	N	14234	6025309870000-400 BRH-wo118629-utility bl	0	11.94 0	08/24/17 1570402-400	APA1001
4031	HOME DEPOT	PCKAMINSKI	N	14234	1011306260220-419 Supplies for weight roo	0	79.92 0	08/24/17	APA1001
4031	HOME DEPOT	PCKENYON	N	14234	2025400052000-410 SB-wo118514-wire connec	0	15.47 0	08/24/17	APA1001
4031	HOME DEPOT	PCLEUBNER	N	14234	1015706220630-410 Ready room supplies	0	44.44 0	08/24/17	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	14234	2025400052000-410 SB-cond and pipe hanger	0	48.39 0	08/24/17	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	14234	2025400052000-410 SB-self leveling concre	0	47.21 0	08/24/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14234	2025400052000-410 roundup sprayer silico	0	48.86 0	08/24/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14234	2025400052000-410 misc. hardware	0	15.86 0	08/24/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14234	2025400052000-410 misc. hardware	0	10.76 0	08/24/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14234	2025400052000-410 tools electrical	0	32.95 0	08/24/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14234	2025400052000-410 misc. hardware	0	39.15 0	08/24/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14234	2025400052502-410 measuring tape- grounds	0	29.97 0	08/24/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14234	2025400052000-410 work order #116099	0	25.54 0	08/24/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14234	2025400052000-410 green house repair supp	0	4.14 0	08/24/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14234	2025400052000-410 work order #116099	0	98.67 0	08/24/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14234	2025400052000-410 shelving unit custodia	0	89.94 0	08/24/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14234	2025400052000-410 misc. supplies hardwar	0	141.48 0	08/24/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14234	2025400052000-410 stadium entrance lighti	0	222.19 0	08/24/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14234	2025400052000-410 wire nuts cart wheels	0	61.79 0	08/24/17	APA1001

4031	HOME DEPOT	PCQUEEN	N	14234	6025309870000-400 BRH-wo118602-2x4's	0	6.94 0	08/24/17 1570402-400	APA1001
4031	HOME DEPOT	PCRESTIVO	N	14234	1011204360220-419 School Beautification s	0	5.76 0	08/24/17	APA1001
4031	HOME DEPOT	PCROBERTS	N	14234	1011306260607-411 Lab Supplies	0	31.5 0	08/24/17	APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	14234	2025400052000-410 Transportation - W/O -	0	16.65 0	08/24/17	APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	14234	2025400052000-410 East View - W/O- 118805	0	39.3 0	08/24/17	APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	14234	2025400052000-410 Transportation - W/O -	0	2.84 0	08/24/17	APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	14234	2025400052000-410 Transportation - W/O -	0	9.57 0	08/24/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14234	2025400052000-410 Truck supplies- headlam	0	47.45 0	08/24/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14234	2025400052000-410 TW-wo118152-phone charg	0	30.92 0	08/24/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14234	2025400052000-410 MNT-Truck supplies-blan	0	12.58 0	08/24/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14234	2025400052000-410 project supplies- utili	0	125.88 0	08/24/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14234	6025300070000-400 HC-wo118754 118743 1185	0	109.98 0	08/24/17 1570402-400	APA1001
4031	HOME DEPOT	PCSIMON	N	14234	2025400052000-410 dugout siding	0	71.16 0	08/24/17	APA1001
4031	HOME DEPOT	PCWEISS	N	14234	2025400052000-410 GP-wo118712-hammer dril	0	299 0	08/24/17	APA1001
24398	HOME DEPOT.COM	PCALLEN	N	14156	1011102360000-410 Manna Carts	0	140.74 0	04/12/17	APA1001
24398	HOME DEPOT.COM	PCPENTZIEN	N	14156	1014900041412-410 FY17 OHS Grant - EDD Pr	0	7.96 0	04/12/17	APA1001
24398	HOME DEPOT.COM	PCPETERSON	N	14156	2025400052000-410 tax refunded	0	-13.32 0	04/12/17	APA1001
24398	HOME DEPOT.COM	PCPETERSON	N	14156	2025400052000-410 hoist	0	211.44 0	04/12/17	APA1001
24398	HOME DEPOT.COM	PCSAN ROMAN	N	14201	1015806222000-495 Extension Cords	0	63.69 0	06/13/17	APA1001
24398	HOME DEPOT.COM	PCSAN ROMAN	N	14218	1015806222000-410 Ball Bungee Cords	0	11.1 0	06/30/17	APB1001
24398	HOME DEPOT.COM	PCSAN ROMAN	N	14218	1015806222000-495 Home Depot tax credit	0	-4.46 0	06/30/17	APB1001
31408	HOME SCIENCE TOOLS	PCMCDOWELL	N	14218	1011100040418-410 Elementary Science Samp	0	30.9 0	06/30/17	APB1001
3001	HOMESTEAD ELEM ACT FUN	REIM-5/26/17	N	143376	1011100020646-410 HONOR CHOIR SPL	0	54 0	06/12/17	APX-77
22943	HONG MEI LIN	CHEN W 17	N	142289	1025207020000-493 WEN@OE DRVED 2016	0	250 0	04/25/17	APA-15
22943	HONG MEI LIN	CHEN W-17	N	142381	1025207020000-493 WEN@OE REG/CRS 17MCW	0	168 0	04/25/17	APA-12
31272	HONORS GRAD	PCTWOHEY	N	14180	1011306260220-419 Graduation honor cord f	0	143.35 0	05/12/17	APA1001
22943	HOPKINS, LATESHA A	ROSE J-17	N	142466	1025207020000-493 JOSHUA@SB REG17MCW	0	34 0	04/25/17	APA-10
31283	ZACHARY P. HORN	OH BTNS 5/17	M	143122	1011306161205-319 OH BTNS SPC/C 5/12&13	0	175 0	05/26/17	APA-42
24236	MICHELE HORVATH	OH B-VB 5/2	M	142990	1015206121000-319 OHS V/S B-VB 5/2/17	0	87 0	05/18/17	APA-42
24236	MICHELE HORVATH	OE BBSK 6/2	M	143451	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
24236	MICHELE HORVATH	BE G-VB 8/24	M	144339	1015104360000-319 BE G-VB 8/24/17	0	60 0	08/29/17	APA-51
24236	MICHELE HORVATH	OE G-VB 8/26	M	144539	1011306261205-319 OEH V/G-VB TRNM 8/26	0	96 0	09/18/17	APX-81
21345	ROBERT HORVATH	OE BBSK 6/2	M	143452	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
21345	ROBERT HORVATH	OE-BBSK 6/3	M	143452	1011306261205-319 OEH BBSK TRNM 6/3/17	0	30 0	06/15/17	APA-50
21345	ROBERT HORVATH	BE G-VB 9/7	M	144540	1015104360000-319 BE G-VB 9/7/17	0	60 0	09/18/17	APX-81
21345	ROBERT HORVATH	OE G-VB 8/26	M	144540	1011306261205-319 OEH V/G-VB 8/26/17	0	96 0	09/18/17	APX-81A

21345	ROBERT HORVATH	OE G-VB 8/31	M	144540	1015106221000-319 OEH S/V G-VB 8/31/17	0	89 0	09/18/17	APX-81
21345	ROBERT HORVATH	OH B-FB 9/2	M	144540	1015206121000-319 OHS F/AB B-FB 9/2/17	0	91 0	09/18/17	APX-81A
23642	VICKI L. HOSTERT	MLG 4-5/17	N	143513	1024101260000-332 MLG/BNK 4/9-5/31/17	0	15.8 0	06/15/17	APA-81
4080	HOUGHTON MIFFLIN SCH.	953069298	N	143377	1022120040419-310 COGAT-ONLINE	0	3982 0	06/12/17	APX-72
4080	HOUGHTON MIFFLIN SCH.	953159827	N	143867	1022120040419-310 COGAT ONLINE	0	44 0	06/30/17	APA-72
4080	HOUGHTON MIFFLIN SCH.	953081760	N	144251	1022120040419-310 COGAT ONLINE FORM	0	3982 0	08/21/17	APX-72
4080	HOUGHTON MIFFLIN SCH.	953128263	N	144251	1011000040634-420 PREM ONL HS&T CRS	0	21630 0	08/21/17	APX-72
4080	HOUGHTON MIFFLIN SCH.	953228269	N	144251	1022120040419-310 EASYCBM-I TESTING SPL	0	10500 0	08/21/17	APX-72
4080	HOUGHTON MIFFLIN SCH.	953338661	N	144681	1022120041415-312 ECBM PRD TRNG	0	200 0	09/18/17	APX-79
25041	HOULIHANS	PCRESTIVO	N	14218	1011204360209-410 Staff Appreciation Gift	0	50 0	06/30/17	APB1001
22943	HOUSING, STEPHANIE A	HOUSING A-17	N	142290	1025207020000-493 ALEXANDER@TW REG17MCV	0	60 0	04/25/17	APA-15
31038	GERALD HOUSTON JR	MLG-5/8/17	N	142766	4025507153000-332 MLG XG 2/27-4/17/17	0	132.68 0	05/08/17	APX-80
31038	GERALD HOUSTON JR	MLG 4-5/17	N	143639	4025507153000-332 MLG XG 4/24-5/15/17	0	85.6 0	06/27/17	APA-80
31038	GERALD HOUSTON JR	MLG 5/22-26	N	143690	4025507153000-332 MLG XG 5/22-26/17	0	21.4 0	06/28/17	APA-80
27035	HOWARD COMMUNICATION: SD308-4/24		M	V51809	1026337011000-319 WRITE/EDIT 4/17	0	1995 0	05/01/17	APX-42
27035	HOWARD COMMUNICATION: SD308-MY17		M	V51852	1026337011000-319 WRITE/EDIT 5/17	0	1155 0	05/30/17	APA-40
27035	HOWARD COMMUNICATION: SD308-6/9/17		M	V51904	1026337011000-319 WRITE/EDIT 6/17	0	750 0	06/29/17	APA-71
30968	PAMELA M. HOWELL	MLG 1-5/17	N	143514	1021390042303-332 MLG 1/11-5/25/17	0	178.6 0	06/15/17	APA-80
22943	HOWELL, PAM	HOWELL-2017	N	143774	10-R1611 GARRETT CAFE 2017	0	9.35 0	06/30/17	APA-CAFE
26276	HUDL	PCKAMINSKI	N	14180	1011306260220-419 Hudl Subscription - Re-	0	900 0	05/12/17	APA1001
22943	HUERTA, OLIVIA	CRESPO R-17	N	142291	1025207020000-493 ROBERTO@TH REG17MCW	0	128 0	04/25/17	APA-15
22943	HUERTA, VICTORIA	NICASIO D-17	N	142467	1025207020000-493 DANIELA@OH REG17MCW	0	104 0	04/25/17	APA-10
26115	THOMAS HUG	OH BFB 8/18	M	144340	1015206121000-319 OHS V/B-FB 8/18/17	0	100 0	08/29/17	APA-51
22223	JOHN HOWIE HUGHES	OE BSBL 5/3	M	142991	1015206221000-319 OEH V/BSBL 5/3/17	0	62 0	05/18/17	APA-41
22223	JOHN HOWIE HUGHES	OE B-FB 8/18	M	144541	1015206221000-319 OEH B-FB 8/18/17	0	95 0	09/18/17	APX-81
25072	TERRI L. HUGHLETT	REIM-5/8/17	N	142767	4025507153000-332 MEALS 4/15&22/17	0	30 0	05/08/17	APX-80
25072	TERRI L. HUGHLETT	REIM-5/20/17	N	V51896	4025507153000-332 MEAL#19617 5/20/17	0	25 0	06/28/17	APA-80
24315	CATE HUMMEL	OH 5/30-6/8	M	143590	1011306161205-319 OHS SCTNL COACH/BAND	0	270 0	06/26/17	APA-72
23559	HUNT CLUB ELEMENTARY	REIM-5/8/17	N	143378	1011102460210-430 AUTHOR VISIT BOOK	0	27.18 0	06/12/17	APX-72
29328	SHAE HUNT	OHS 1-2/17	M	144542	1011306161205-319 OHS WINTER GRD 1-2/17	0	180 0	09/18/17	APX-81A
29328	SHAE HUNT	OHS 6-8/17	M	144542	1011306161205-319 OHS COLOR GRD 6-8/17	0	800 0	09/18/17	APX-81A
27121	MARSHA R. ADAMS	MLG 3/17	N	V51825	1026607051000-332 MLG TECH 3/17	0	107 0	05/08/17	APX-80
27121	MARSHA R. ADAMS	MLG 4/17	N	V51863	1026607051000-332 MLG TECH 4/17	0	63.67 0	06/12/17	APX-82
27121	MARSHA R. ADAMS	MLG-5/17	N	V51908	1026607051000-332 MLG TECH 5/17	0	91.49 0	07/20/17	APA-FY17
27121	MARSHA R. ADAMS	MLG-6/17	N	V51954	1026607051000-332 MLG TECH 6/17	0	60.46 0	09/18/17	APX-80A
29321	TREVOR B. HUSER	REIM-5/22/17	N	143293	1011306160607-410 CHEM LAB SPL	0	1.99 0	06/12/17	APX-80

31203	ROBERT HUTCHINS	OE BSBL 4/17	M	142548	1015206221000-319 OEH S/BSBL 4/17/17	0	53 0	05/01/17	APX-40
22943	HUYNH, CINDY H	VO J-17	N	142329	1025207020000-493 JONATHAN@OE R/C 17MCW	0	243 0	04/25/17	APA-13
22943	HUYNH, THO V	HUYNH N-17	N	142292	1025207020000-493 NHUT@OE REG/CRS 17MCW	0	390 0	04/25/17	APA-15
25684	HYATT HOTELS	PCSZAMBELAN	N	14201	1025107020000-332 Annual GFOA conference	0	1031.76 0	06/13/17	APA1001
1874	HYGIENEERING INC	04170431	N	143379	2025400052000-320 FC IAQ 10/11-3/31/17	0	1410 0	06/12/17	APX-73
1874	HYGIENEERING INC	04170432	N	143379	2025400052000-320 LC IAQ 10/11-3/31/17	0	1410 0	06/12/17	APX-73
1874	HYGIENEERING INC	04170433	N	143379	2025400052000-320 TH IAQ 10/11-3/31/17	0	1410 0	06/12/17	APX-73
1874	HYGIENEERING INC	04170434	N	143379	2025400052000-320 BE IAQ 10/11-4/6/17	0	1410 0	06/12/17	APX-73
1874	HYGIENEERING INC	04170435	N	143379	2025400052000-320 PT IAQ 10/12-3/28/17	0	1410 0	06/12/17	APX-73
1874	HYGIENEERING INC	05170453	N	143220	2025400052000-320 HM-IAQ 10/11-4/12/17	0	1410 0	06/12/17	APX-60
1874	HYGIENEERING INC	05170454	N	143220	2025400052000-320 O3C-IAQ 10/12-4/28/17	0	1410 0	06/12/17	APX-60
1874	HYGIENEERING INC	05170455	N	143220	2025400052000-320 CH-IAQ 10/12-4/24/17	0	1410 0	06/12/17	APX-60
1874	HYGIENEERING INC	05170456	N	143220	2025400052000-320 SB-IAQ 10/12-4/14/17	0	1410 0	06/12/17	APX-60
1874	HYGIENEERING INC	05170457	N	143220	2025400052000-320 MU-IAQ 10/12-4/27/17	0	1410 0	06/12/17	APX-60
28044	IAASE	SD308-7/17	N	143244	1022130042323-312 CNF 7/17	0	450 0	06/12/17	APX-30
28044	IAASE	SD308-9/28	N	144252	1023300042323-319 CNF 9/28/17=4 STAFF	0	1835 0	08/21/17	APX-75
28044	IAASE	SD308-8/17	N	144682	1023300042323-319 FALL CNF=5 SPED COORD	0	1745 0	09/18/17	APX-79
22943	IACOVELLA, DANAE L	IACOVELLA V-	N	142269	1025207020000-493 VIENNA@LC REG 17MCW	0	60 0	04/25/17	APA-16
4178	IAGC CONVENTION REGIST	K.CRAIG	N	144253	1022120040000-312 IAGC CNVNTN REG	0	100 0	08/21/17	APX-75
4178	IAGC CONVENTION REGIST	T.FRANCIS	N	144253	1022120040000-312 IAGC CNVNTN REG	0	260 0	08/21/17	APX-75
4224	IASB PUBLICATIONS	PCCOAN	N	14156	1023207010000-312 Kishwaukee Regional Din	0	30 0	04/12/17	APA1001
4224	IASB PUBLICATIONS	PCCOAN	N	14218	1023107010000-312 Board Member Training f	0	50 0	06/30/17	APB1001
4224	IASB PUBLICATIONS	PCCOAN	N	14234	1023107010000-312 Training Session for bo	0	50 0	08/24/17	APA1001
1929	READY FRESH BY NESTLE	PCREIDY	N	14156	4025507153000-418 WATER	0	55.39 0	04/12/17	APA1001
1929	READY FRESH BY NESTLE	PCRYDER	N	14156	1025207020207-418 DAC Water	0	439.57 0	04/12/17	APA1001
1929	READY FRESH BY NESTLE	PCREIDY	N	14180	4025507153000-418 Water	0	43.39 0	05/12/17	APA1001
1929	READY FRESH BY NESTLE	PCRYDER	N	14180	1025207020207-418 DAC Water	0	371.61 0	05/12/17	APA1001
1929	READY FRESH BY NESTLE	PCRYDER	N	14201	1025207020000-418 DAC Water	0	348.62 0	06/13/17	APA1001
1929	READY FRESH BY NESTLE	PCRYDER	N	14218	1025207020000-418 DAC Water	0	416.58 0	06/30/17	APB1001
1929	READY FRESH BY NESTLE	PCRYDER	N	14234	1025207020000-418 DAC Water	0	270.68 0	08/24/17	APA1001
29595	IDEAL CHARTER LLC	PCMARTIN	N	14180	1011204460220-419 Holocaust museum buses	0	285.8 0	05/12/17	APA1001
29595	IDEAL CHARTER LLC	PCMARTIN	N	14180	1011204460220-419 Holocaust museum buses	0	285.8 0	05/12/17	APA1001
29595	IDEAL CHARTER LLC	PCMARTIN	N	14180	1011204460220-419 Holocaust museum buses	0	285.8 0	05/12/17	APA1001
29595	IDEAL CHARTER LLC	PCMARTINEZ	N	14180	4025507153511-331 CHARTER TRIP	0	1885.29 0	05/12/17	APA1001
29595	IDEAL CHARTER LLC	PCMARTINEZ	N	14180	4025507153511-331 Charter Trip	0	2954.89 0	05/12/17	APA1001
29595	IDEAL CHARTER LLC	PCMARTINEZ	N	14180	4025507153511-331 CHARTER TRIP	0	3373.84 0	05/12/17	APA1001

29595	IDEAL CHARTER LLC	PCREIDY	N	14180	4025507153511-331 Charter	0	5091.31 0	05/12/17	APA1001
29595	IDEAL CHARTER LLC	PCMARTINEZ	N	14201	4025507153000-331 CHARTER TRIP	0	1942.28 0	06/13/17	APA1001
29595	IDEAL CHARTER LLC	PCREIDY	N	14201	4025507153511-331 Charter	0	1832.86 0	06/13/17	APA1001
29595	IDEAL CHARTER LLC	PCREIDY	N	14201	4025507153511-331 Charter	0	1832.86 0	06/13/17	APA1001
21857	IDEAL INCENTIVE INC	37827	N	143731	2025400052505-410 MNT UNIFORMS	0	945.26 0	06/29/17	APA-71
21857	IDEAL INCENTIVE INC	PCSHeldon	N	14218	1011306160000-410 supplies	0	818.91 0	06/30/17	APB1001
31260	IDEAL STAMP SHOP.COM	PCFAIRLESS	N	14180	1022226260000-410 Book stamp	0	45.19 0	05/12/17	APA1001
31260	IDEAL STAMP SHOP.COM	PCFAIRLESS	N	14201	1022226260000-410 Book stamp	0	61.19 0	06/13/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14156	1011102060000-495 Googl Chrome OS - SD783	0	530.04 0	04/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14156	1011102160209-410 Chromebooks - SD78381	0	696.04 0	04/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14156	1026600057000-495 Chromebooks - SD78109	0	1044.06 0	04/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14156	1011204360000-495 Chromebooks - SD78344	0	3132.18 0	04/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14156	1011102060000-495 Chromebooks - SD78379	0	6960.4 0	04/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14156	1011204360000-495 Chromebook - SD78344	0	348.02 0	04/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14156	1011102060000-495 Chromebook - SD78379	0	348.02 0	04/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14156	1012500044450-410 Chromebook - SD77832	0	348.02 0	04/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14156	1011204360000-495 Google Chrome OS - SD77	0	252.4 0	04/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14156	1011102160209-410 Google Chrome OS - SD78	0	50.48 0	04/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14156	1011102160209-410 Chromebook Cases - SD78	0	59.66 0	04/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14156	1026600057000-495 Google Chrome OS - SD78	0	75.72 0	04/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14156	1026600057000-495 Chromebook Cases - SD78	0	89.49 0	04/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14180	1012500044450-410 Chromebook - SD78739	0	348.02 0	05/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14180	1011102060000-495 Chromebooks - SD78715	0	6960.4 0	05/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14180	1011101960000-495 Chromebooks - SD78722	0	6960.4 0	05/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14180	1012500044450-410 Chromebooks - SD78914	0	21925.26 0	05/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14180	1012500044450-410 Chromebooks & Google Ch	0	10153.74 0	05/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14180	1012500044450-410 Google Chrome OS & Case	0	1649.78 0	05/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14180	1011102060000-495 Google Chrome OS - SD78	0	504.8 0	05/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14180	1011101960000-495 Chromebooks - SD78722	0	696.04 0	05/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14180	1012500044450-410 Chromebooks - SD78739	0	696.04 0	05/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14180	1011101960000-495 Google Chrome OS - SD78	0	555.28 0	05/12/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14201	1011102360209-410 Google Chrome OS - SD79	0	984.36 0	06/13/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14201	1026600042323-495 Chromebooks - SD78828	0	2122.29 0	06/13/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14201	1014900041412-410 Chromebooks - SD79506	0	2784.16 0	06/13/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14201	1026600042323-495 Chromebooks - SD79331	0	7013.5 0	06/13/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14201	1011102360209-410 Chromebooks - SD79216	0	13572.78 0	06/13/17	APA1001

29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14201	1026600042323-495 Google Chrome OS - SD79	0	504.8 0	06/13/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14201	1026600042323-495 Google Chrome OS & Case	0	343.54 0	06/13/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14201	1026600042323-495 Google Chrome OS & Case	0	207.16 0	06/13/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14201	1014900041412-410 Google Chrome OS - SD79	0	201.92 0	06/13/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14218	1026600042323-495 Shipping Refund	0	-53.1 0	06/30/17	APB1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14218	1011204360000-495 Chromebook - SD79816	0	348.02 0	06/30/17	APB1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14218	1011101760201-410 Chromebook - SD76980	0	348.02 0	06/30/17	APB1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14218	1011101760201-410 Chromebook - SD79680	0	348.02 0	06/30/17	APB1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14218	1011102160201-410 Chromebooks - SD79751	0	9048.52 0	06/30/17	APB1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14218	1011101760201-410 Chromebooks - SD79680	0	9048.52 0	06/30/17	APB1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14218	1014900041413-410 Chromebooks - SD79752	0	12528.72 0	06/30/17	APB1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14218	1011102160201-410 Chromebooks - SD79751	0	3480.2 0	06/30/17	APB1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14218	1011101760201-410 Chromebooks - SD79680	0	1392.08 0	06/30/17	APB1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14218	1011101760201-410 Chromebooks - SD79680	0	1392.08 0	06/30/17	APB1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14218	1011101760201-410 Google Chrome OS - SD79	0	908.64 0	06/30/17	APB1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14218	1011102160201-410 Google Chrome OS - SD79	0	908.64 0	06/30/17	APB1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14218	1014900041413-410 Google Chrome OS - SD79	0	908.64 0	06/30/17	APB1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14218	1011204360000-495 Google Chrome OS - SD79	0	25.24 0	06/30/17	APB1001
22686	IESA	TRAUGHBER	N	142946	1015204260000-640 TR XC MBRSHP	0	185 0	05/11/17	APA-1
22943	IHEANYICHUKWU, VIVIAN	ORJI C-17	N	142270	1025207020000-493 CHRISTINE@BH REG 17MC	0	60 0	04/25/17	APA-16
24827	IKEA	PCSAN ROMAN	N	14234	1011306160220-419 Marching Band Batteries	0	49.75 0	08/24/17	APA1001
31471	IL EDUCATION ASSOC	PCMCDOWELL	N	14234	1022120040000-312 ACES Training	0	75 0	08/24/17	APA1001
31471	IL EDUCATION ASSOC	PCMCDOWELL	N	14234	1022120040000-312 ACES Training	0	75 0	08/24/17	APA1001
31471	IL EDUCATION ASSOC	PCMCDOWELL	N	14234	1022120040000-312 ACES Training	0	75 0	08/24/17	APA1001
31471	IL EDUCATION ASSOC	PCMCDOWELL	N	14234	1022120040000-312 ACES Training	0	75 0	08/24/17	APA1001
30688	IL STATE UNIVERSITY PA	PCANCEL	N	14156	1011101860000-312 two teachers registrati	0	396 0	04/12/17	APA1001
4277	ILLCO INC.	PCACOSTA	N	14156	2025400052000-410 Grand Park HVAC Vbelts	0	40.8 0	04/12/17	APA1001
4277	ILLCO INC.	PCACOSTA	N	14156	2025400052000-410 Plank HVAC VBelts WO114	0	47.1 0	04/12/17	APA1001
4277	ILLCO INC.	PCACOSTA	N	14156	2025400052000-410 Grande Park HVAC Vbelts	0	33.6 0	04/12/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14156	2025400052000-410 TR-wo114605-switching r	0	20.72 0	04/12/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14156	2025400052000-410 FC-wo115186-flex sheet	0	38.54 0	04/12/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14156	2025400052203-410 Old Post WO 115022 Kitc	0	116.64 0	04/12/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14156	2025400052000-410 Boulderhill WO 114563 P	0	167.13 0	04/12/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14156	2025400052000-410 Churchill WO 115314 HVA	0	23.66 0	04/12/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14156	2025400052000-410 Murphy WO 115266 HVAC	0	6.44 0	04/12/17	APA1001
4277	ILLCO INC.	PCFREESE	N	14156	2025400052000-410 LC-wo115109-relief valv	0	235 0	04/12/17	APA1001

4277	ILLCO INC.	PCFREESE	N	14156	2025400052000-410 TW-wo115448-bearing ass	0	376 0	04/12/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14156	2025400052000-410 plumbing supply	0	173.22 0	04/12/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14156	2025400052000-410 misc-John	0	144.93 0	04/12/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14156	2025400052203-410 sensor- freezer 3	0	124.51 0	04/12/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14156	2025400052203-410 freezer 7 repair	0	87.6 0	04/12/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14156	2025400052000-410 fan belt-ahu 6	0	82.6 0	04/12/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14156	2025400052000-410 science office water fi	0	36.43 0	04/12/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14156	2025400052000-410 freezer 3 black tape	0	15.7 0	04/12/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14156	2025400052000-410 PL-ice machine cleaner	0	35.39 0	04/12/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14156	2025400052000-410 WC-Draft inducer pipe	0	267 0	04/12/17	APA1001
4277	ILLCO INC.	PCACOSTA	N	14180	2025400052000-410 Longbeach HVAC Pump cou	0	61.7 0	05/12/17	APA1001
4277	ILLCO INC.	PCACOSTA	N	14180	2025400052000-410 Oswego Center HVAC V Be	0	50.3 0	05/12/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14180	2025400052000-410 O3C-wo115865-coupler	0	32.8 0	05/12/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14180	2025400052000-410 WC-washer sleeve o-ri	0	22.7 0	05/12/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14180	2025400052000-410 TH-repair kit for AST4	0	392.29 0	05/12/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14180	2025400052000-410 Prairie point WO 115750	0	438.85 0	05/12/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14180	2025400052000-410 OHS WO 115857 HVAC	0	52.2 0	05/12/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14180	2025400052000-410 Murphy WO 115966 HVAC	0	54.54 0	05/12/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14180	2025400052000-410 Traughber WO 115831 HVA	0	365 0	05/12/17	APA1001
4277	ILLCO INC.	PCFREESE	N	14180	2025400052000-410 OHS-wo116318-water mete	0	92.93 0	05/12/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14180	2025400052000-410 chiller tower repair	0	98.58 0	05/12/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14180	2025400052000-410 greenhouse repair	0	27.94 0	05/12/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14180	2025400052000-410 cooling tower repair	0	374.97 0	05/12/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14180	2025400052000-410 chiller tower repair	0	521.33 0	05/12/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14180	2025400052000-410 spout oiler	0	3.36 0	05/12/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14180	2025400052000-410 MNT-truck supply-lead f	0	31.1 0	05/12/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14180	2025400052000-410 O3C-cooling tower valve	0	46.81 0	05/12/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14180	2025400052000-410 PL-cooler repair parts	0	79.12 0	05/12/17	APA1001
4277	ILLCO INC.	PCACOSTA	N	14201	2025400052000-410 Longbeach HVAC Thermost	0	62.2 0	06/13/17	APA1001
4277	ILLCO INC.	PCACOSTA	N	14201	2025400052000-410 OEHS HVAC VBelts WO1166	0	38.7 0	06/13/17	APA1001
4277	ILLCO INC.	PCCELLIS	N	14201	2025400052000-410 BE-wo116830-toilet clos	0	5.36 0	06/13/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14201	2025400052000-410 solenoid magnet	0	25.95 0	06/13/17	APA1001
4277	ILLCO INC.	PCRONKOVITZ	N	14201	2025400052000-410 Old Post - W/O - 116785	0	48.9 0	06/13/17	APA1001
4277	ILLCO INC.	PCSCHOENSEE	N	14201	2025400052000-410 BH-compressor for offic	0	25.55 0	06/13/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14201	2025400052000-410 Van #121-wrench hose f	0	57.24 0	06/13/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14201	2025400052000-410 Ice machine cleaner ac	0	60.71 0	06/13/17	APA1001

4277	ILLCO INC.	PCWINDERS	N	14201	2025400052000-410 TH-wo115980-micro plus	0	76.47 0	06/13/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14201	2025400052000-410 WC-wo116466-faucet / BH	0	303.82 0	06/13/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14201	2025400052000-410 OEH-wo116588-ice machin	0	214.56 0	06/13/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14201	2025400052000-410 Eastseal direct inject	0	769.5 0	06/13/17	APA1001
4277	ILLCO INC.	PCACOSTA	N	14218	2025400052000-410 Murphy HVAC Slingers WO	0	17.75 0	06/30/17	APB1001
4277	ILLCO INC.	PCACOSTA	N	14218	2025400052000-410 Plank HVAC V Belts WO11	0	40 0	06/30/17	APB1001
4277	ILLCO INC.	PCACOSTA	N	14218	2025400052000-410 Longbeach HVAC Terminal	0	220 0	06/30/17	APB1001
4277	ILLCO INC.	PCCARLSON	N	14218	2025400052000-410 GP-wo117277-upper shrou	0	315.23 0	06/30/17	APB1001
4277	ILLCO INC.	PCCLEVER	N	14218	2025400052000-410 OHS WO 115857 HVAC-deep	0	52.2 0	06/30/17	APB1001
4277	ILLCO INC.	PCFREESE	N	14218	2025400052000-410 TW-wo116840-valve body	0	532.9 0	06/30/17	APB1001
4277	ILLCO INC.	PCRONKOVITZ	N	14218	2025400052000-410 Murphy - W/O - 117625 -	0	59.84 0	06/30/17	APB1001
4277	ILLCO INC.	PCRONKOVITZ	N	14218	2025400052000-410 Traughber -117801- refr	0	95.47 0	06/30/17	APB1001
4277	ILLCO INC.	PCWINDERS	N	14218	2025400052000-410 Van 121-motor for refri	0	109.08 0	06/30/17	APB1001
4277	ILLCO INC.	PCWINDERS	N	14218	2025400052000-410 Dist-R22 units-easy sea	0	230.4 0	06/30/17	APB1001
4277	ILLCO INC.	PCWINDERS	N	14218	2025400052000-410 TR-RTU repair parts	0	53.57 0	06/30/17	APB1001
4277	ILLCO INC.	PCWINDERS	N	14218	2025400052000-410 SB scrub machine torch	0	29.95 0	06/30/17	APB1001
4277	ILLCO INC.	PCWINDERS	N	14218	2025400052203-410 O3C-module ignition for	0	540.88 0	06/30/17	APB1001
4277	ILLCO INC.	PCWINDERS	N	14218	2025400052000-410 TR-RTU repair parts	0	1115.51 0	06/30/17	APB1001
4277	ILLCO INC.	PCACOSTA	N	14234	2025400052000-410 Wheatlands HVAC PM SUpp	0	40.93 0	08/24/17	APA1001
4277	ILLCO INC.	PCACOSTA	N	14234	2025400052000-410 Southbury HVAC Rain SHi	0	10.89 0	08/24/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14234	2025400052000-410 PP-wo118628-crankcase h	0	44.76 0	08/24/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14234	2025400052000-410 BR-wo117553-gasket sea	0	527.68 0	08/24/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14234	2025400052000-410 Traughber WO 117929 Plu	0	1015 0	08/24/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14234	2025400052000-410 Foxchase WO 118247 HVAC	0	393.5 0	08/24/17	APA1001
4277	ILLCO INC.	PCGERARD	N	14234	1011101660000-410 Replacement Drinking Fo	0	1015 0	08/24/17	APA1001
4277	ILLCO INC.	PCMIKALAJUNA	N	14234	2025400052000-410 pipe insulation for rep	0	164.61 0	08/24/17	APA1001
4277	ILLCO INC.	PCMIKALAJUNA	N	14234	2025400052000-410 2 copper fittings to re	0	24.89 0	08/24/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14234	2025400052000-410 work order #116099- gre	0	25.28 0	08/24/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14234	2025400052000-410 green house repairs	0	18.8 0	08/24/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14234	2025400052203-410 cafeteria kitchen repai	0	242.91 0	08/24/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14234	2025400052000-410 TRN-wo118595-nickle saf	0	223.23 0	08/24/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14234	2025400052000-410 LB-wo118775-cork insula	0	78.15 0	08/24/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14234	2025400052000-410 TH-fountain relay / con	0	1642.2 0	08/24/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14234	2025400052000-410 OP-hot water heater boi	0	13.09 0	08/24/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14234	2025400052000-410 Van 121-MC Refill Acety	0	17.5 0	08/24/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14234	2025400052000-410 TH-abrasive cloth for d	0	17.59 0	08/24/17	APA1001

4277	ILLCO INC.	PCWINDERS	N	14234	2025400052000-410 O3C-wo118654-sloan flus	0	45.6 0	08/24/17	APA1001
30687	ILLINOIS ACAC	PCHOINKES	N	14156	1021206260000-312 registration for IACAC	0	25 0	04/12/17	APA1001
30687	ILLINOIS ACAC	PCHOINKES	N	14156	1021206260000-312 registration for IACAC	0	20 0	04/12/17	APA1001
25057	ILLINOIS ALLIANCE OF A	PCVANDENBERG	N	14234	1022130042323-332 IAASE membership fee fo	0	130 0	08/24/17	APA1001
25120	ILLINOIS ASSOC TITLE D	PCWIADUCH	N	14234	1022120040419-310 FY18 Assessment	0	500 0	08/24/17	APA1001
4220	ILLINOIS ASSOC. OF SCH	PCLANSKY	N	14156	1026407031000-312 Bookkeeping Conference	0	250 0	04/12/17	APA1001
4220	ILLINOIS ASSOC. OF SCH	PCLANSKY	N	14156	1026407031000-312 Bookkeeping Conference	0	250 0	04/12/17	APA1001
4220	ILLINOIS ASSOC. OF SCH	PCSZAMBELAN	N	14180	1025107020000-312 Registration for IASBO	0	205 0	05/12/17	APA1001
4220	ILLINOIS ASSOC. OF SCH	PCSZAMBELAN	N	14180	1025107020000-312 IASBO registration	0	50 0	05/12/17	APA1001
4220	ILLINOIS ASSOC. OF SCH	169413	N	143591	1023107010000-332 CNF HOUSING DEPOSIT	0	600 0	06/26/17	APA-72
4220	ILLINOIS ASSOC. OF SCH	169413	N	143591	1023107010000-312 REG TRIPLE I CNF	0	1395 0	06/26/17	APA-72
4220	ILLINOIS ASSOC. OF SCH	157007	N	144254	1023107010000-640 MBRSHP IASB 17/18	0	17918 0	08/21/17	APX-73
4220	ILLINOIS ASSOC. OF SCH	181556	N	144254	1023107010000-312 BRD/SUPT TRNG 7/31/17	0	400 0	08/21/17	APX-73
4220	ILLINOIS ASSOC. OF SCH	PCSZAMBELAN	N	14234	1025107020000-640 Asif Dada-IASBO members	0	855 0	08/24/17	APA1001
4220	ILLINOIS ASSOC. OF SCH	183094	N	144375	1023107010000-312 MOYER TRPL I REG/DEP	0	945 0	09/08/17	APX-70
4212	IASA	8206-17/18	N	144255	1023207010000-640 IASA/AASA 17/18	0	1850 0	08/21/17	APX-73
4212	IASA	SPARLIN 9/17	N	144255	1023207010000-312 IASA CNF 9/27-29/17	0	369 0	08/21/17	APX-73
4235	ILLINOIS DEPARTMENT OF	805752-5/17	N	143123	1023100020206-383 UNEMP QT#1/2017	0	16556.4 0	05/26/17	APA-40
4235	ILLINOIS DEPARTMENT OF	805752-8/17	N	144319	1023100020206-383 UNEMPL QT#2/2017	0	23980.21 0	08/24/17	APA-52
24526	ILLINOIS DEPT OF AGRIC	7966	N	143380	2025400052000-640 GUZMAN/OPRTR FEE	0	15 0	06/12/17	APX-73
24526	ILLINOIS DEPT OF AGRIC	8788	N	143380	2025400052000-640 WEAVER/APPLIC LIC	0	20 0	06/12/17	APX-73
24526	ILLINOIS DEPT OF AGRIC	9135	N	143380	2025400052000-640 MENDOZA/OPRTR FEE	0	15 0	06/12/17	APX-73
26627	ILLINOIS FOUNDATION FF	PCMCCARTHY	N	14156	1011306160220-419 Hort club FFA membershi	0	72 0	04/12/17	APA1001
4267	ILLINOIS MATHEMATICS L	129935-17/18	N	143381	1011204460000-421 6-8 MATH CONTEST	0	120 0	06/12/17	APX-72
4270	ILLINOIS MUNIC. RETIRE		N	140265	97-9443 DED:0110 IMRF	0	63046.65 0	F 04/28/17	PAYG45P
4270	ILLINOIS MUNIC. RETIRE		N	140265	97-9443 DED:1010 IMRF	0	97693.81 0	F 04/28/17	PAYG45P
4270	ILLINOIS MUNIC. RETIRE		N	140265	97-9443 DED:1011 IMRF VOL	0	519.91 0	F 04/28/17	PAYG45P
4270	ILLINOIS MUNIC. RETIRE		N	140265	97-9443 DED:0111 IMRF VOL	0	87.04 0	F 04/28/17	PAYG45P
4270	ILLINOIS MUNIC. RETIRE		N	140265	97-9443 DED:0111 IMRF VOL	0	87.04 0	F 04/28/17	PAYG46P
4270	ILLINOIS MUNIC. RETIRE		N	140265	97-9443 DED:1011 IMRF VOL	0	523.88 0	F 04/28/17	PAYG46P
4270	ILLINOIS MUNIC. RETIRE		N	140265	97-9443 DED:0110 IMRF	0	65074.58 0	F 04/28/17	PAYG46P
4270	ILLINOIS MUNIC. RETIRE		N	140265	97-9443 DED:1010 IMRF	0	98327.58 0	F 04/28/17	PAYG46P
4270	ILLINOIS MUNIC. RETIRE		N	140265	97-9443 DED:1010 IMRF	0	20.71 0	F 04/28/17	PAYG46M
4270	ILLINOIS MUNIC. RETIRE		N	140265	97-9443 DED:0110 IMRF	0	33.08 0	F 04/28/17	PAYG46M
4270	ILLINOIS MUNIC. RETIRE		N	140265	97-9443 DED:1010 IMRF	0	33.09 0	F 04/28/17	PAYG46M
4270	ILLINOIS MUNIC. RETIRE		N	140334	97-9443 DED:1011 IMRF VOL	0	504.6 0	F 05/30/17	PAYG47P

4270	ILLINOIS MUNIC. RETIRE	N	140334	97-9443	DED:0111 IMRF VOL	0	87.04 0	F	05/30/17	PAYG47P
4270	ILLINOIS MUNIC. RETIRE	N	140334	97-9443	DED:1010 IMRF	0	49.61 0	F	05/30/17	PAYG48M
4270	ILLINOIS MUNIC. RETIRE	N	140334	97-9443	DED:0111 IMRF VOL	0	87.16 0	F	05/30/17	PAYG48P
4270	ILLINOIS MUNIC. RETIRE	N	140334	97-9443	DED:1011 IMRF VOL	0	522.27 0	F	05/30/17	PAYG48P
4270	ILLINOIS MUNIC. RETIRE	N	140334	97-9443	DED:0110 IMRF	0	66420.69 0	F	05/30/17	PAYG48P
4270	ILLINOIS MUNIC. RETIRE	N	140334	97-9443	DED:1010 IMRF	0	100019.86 0	F	05/30/17	PAYG48P
4270	ILLINOIS MUNIC. RETIRE	N	140334	97-9443	DED:1010 IMRF	0	84.88 0	F	05/30/17	PAYG47M
4270	ILLINOIS MUNIC. RETIRE	N	140334	97-9443	DED:1010 IMRF	0	-1135.6 0	F	05/30/17	PAYG42V
4270	ILLINOIS MUNIC. RETIRE	N	140334	97-9443	DED:0110 IMRF	0	65907.39 0	F	05/30/17	PAYG47P
4270	ILLINOIS MUNIC. RETIRE	N	140334	97-9443	DED:1010 IMRF	0	98980.06 0	F	05/30/17	PAYG47P
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:0110 IMRF	0	828.34 0	F	06/30/17	PAYG5AP
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:1010 IMRF	0	1075.46 0	F	06/30/17	PAYG5AP
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:1010 IMRF	0	71760.21 0	F	06/30/17	PAYG50P
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:0110 IMRF	0	55.12 0	F	06/30/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:0110 IMRF	0	2094.01 0	F	06/30/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:1010 IMRF	0	-423.86 0	F	06/30/17	PAYG49V
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:0110 IMRF	0	-110.24 0	F	06/30/17	PAYG49V
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:1010 IMRF	0	-110.24 0	F	06/30/17	PAYG49V
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:1010 IMRF	0	-110.24 0	F	06/30/17	PAYG49V
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:1010 IMRF	0	-110.24 0	F	06/30/17	PAYG49V
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:1010 IMRF	0	-82.68 0	F	06/30/17	PAYG49V
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:0110 IMRF	0	-79.16 0	F	06/30/17	PAYG49V
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:0110 IMRF	0	28.07 0	F	06/30/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:1010 IMRF	0	233.67 0	F	06/30/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:1010 IMRF	0	79.15 0	F	06/30/17	PAYG5BP
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:0110 IMRF	0	139.12 0	F	06/30/17	PAYG5BP
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:1011 IMRF VOL	0	221.34 0	F	06/30/17	PAYG50P
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:0110 IMRF	0	33688.55 0	F	06/30/17	PAYG50P
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:1010 IMRF	0	189.12 0	F	06/30/17	PAYG49M
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:0110 IMRF	0	24.68 0	F	06/30/17	PAYG49M
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:0110 IMRF	0	48803.85 0	F	06/30/17	PAYG49P
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:1010 IMRF	0	81891.24 0	F	06/30/17	PAYG49P
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:0111 IMRF VOL	0	60 0	F	06/30/17	PAYG49P
4270	ILLINOIS MUNIC. RETIRE	N	140416	97-9443	DED:1011 IMRF VOL	0	314.11 0	F	06/30/17	PAYG49P
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:0110 IMRF	0	33.36 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:0110 IMRF	0	41.8 0	F	07/14/17	PAYG50M

4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:1010 IMRF	0	51.85 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:0110 IMRF	0	56.29 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:0110 IMRF	0	85.19 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:1010 IMRF	0	88.83 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:1010 IMRF	0	92.27 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:1010 IMRF	0	98.57 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:0110 IMRF	0	106.48 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:0110 IMRF	0	110.61 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:1010 IMRF	0	112.87 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:1010 IMRF	0	6.57 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:1010 IMRF	0	7.68 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:1010 IMRF	0	8.36 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:1010 IMRF	0	11.61 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:0110 IMRF	0	32.09 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:0110 IMRF	0	32.09 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140471	97-9443	DED:0110 IMRF	0	33.11 0	F	07/14/17	PAYG50M
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:1010 IMRF	0	0.93 0	F	07/28/17	PAYG51M
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:1010 IMRF	0	7.5 0	F	07/28/17	PAYG51M
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:1010 IMRF	0	16.54 0	F	07/28/17	PAYG51M
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:0110 IMRF	0	21.96 0	F	07/28/17	PAYG51M
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:0110 IMRF	0	25.66 0	F	07/28/17	PAYG51M
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:1011 IMRF VOL	0	125.35 0	F	07/28/17	PAYG51P
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:0110 IMRF	0	7666.42 0	F	07/28/17	PAYG51P
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:1010 IMRF	0	13564.58 0	F	07/28/17	PAYG51P
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:1010 IMRF	0	52156.48 0	F	07/28/17	PAYH01P
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:0110 IMRF	0	-538.09 0	F	07/28/17	PAYH01V
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:0110 IMRF	0	22795.03 0	F	07/28/17	PAYH01P
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:1011 IMRF VOL	0	95.99 0	F	07/28/17	PAYH01P
4270	ILLINOIS MUNIC. RETIRE	N	140518	97-9443	DED:0110 IMRF	0	320.56 0	F	07/28/17	PAYH1AP
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:1011 IMRF VOL	0	125.35 0	F	07/28/17	PAYG52P
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:0110 IMRF	0	7217.54 0	F	07/28/17	PAYG52P
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:1010 IMRF	0	12599.98 0	F	07/28/17	PAYG52P
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:1010 IMRF	0	1365.45 0	F	07/28/17	PAYG54P
4270	ILLINOIS MUNIC. RETIRE	N	140503	97-9443	DED:0110 IMRF	0	1527.18 0	F	07/28/17	PAYG54P
4270	ILLINOIS MUNIC. RETIRE	N	140518	97-9443	DED:1011 IMRF VOL	0	95.99 0	F	07/28/17	PAYH02P
4270	ILLINOIS MUNIC. RETIRE	N	140518	97-9443	DED:0110 IMRF	0	21592.03 0	F	07/28/17	PAYH02P

4270	ILLINOIS MUNIC. RETIRE	N	140518	97-9443	DED:1010 IMRF	0	52846.32 0	F	07/28/17	PAYH02P
4270	ILLINOIS MUNIC. RETIRE	N	140518	97-9443	DED:1010 IMRF	0	14.2 0	F	07/28/17	PAYH1AP
4270	ILLINOIS MUNIC. RETIRE	N	140518	97-9443	DED:1010 IMRF	0	2207.88 0	F	07/28/17	PAYH2AP
4270	ILLINOIS MUNIC. RETIRE	N	140518	97-9443	DED:0110 IMRF	0	2461.98 0	F	07/28/17	PAYH2AP
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:1010 IMRF	0	161.68 0	F	08/30/17	PAYG11P
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:0110 IMRF	0	292.26 0	F	08/30/17	PAYG11P
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:1010 IMRF	0	196.22 0	F	08/30/17	PAYG11M
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:1010 IMRF	0	-175.62 0	F	08/30/17	PAYG53V
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:0110 IMRF	0	113.78 0	F	08/30/17	PAYH3DP
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:0110 IMRF	0	186.43 0	F	08/30/17	PAYH4CP
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:0111 IMRF VOL	0	94 0	F	08/30/17	PAYH04P
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:1011 IMRF VOL	0	557.96 0	F	08/30/17	PAYH04P
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:0110 IMRF	0	68928.97 0	F	08/30/17	PAYH04P
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:0110 IMRF	0	186.43 0	F	08/30/17	PAYH3BP
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:1010 IMRF	0	99231.21 0	F	08/30/17	PAYH04P
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:0110 IMRF	0	-80.55 0	F	08/30/17	PAYH3BV
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:0110 IMRF	0	-67.3 0	F	08/30/17	PAYH3BV
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:0110 IMRF	0	-38.58 0	F	08/30/17	PAYH3BV
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:0110 IMRF	0	338.25 0	F	08/30/17	PAYH3CP
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:1010 IMRF	0	351.61 0	F	08/30/17	PAYH3CP
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:1010 IMRF	0	72.64 0	F	08/30/17	PAYH3DP
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:0110 IMRF	0	23064.41 0	F	08/30/17	PAYH03P
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:1010 IMRF	0	54910.51 0	F	08/30/17	PAYH03P
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:0110 IMRF	0	154.79 0	F	08/30/17	PAYH2BP
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:0110 IMRF	0	784.33 0	F	08/30/17	PAYH3AP
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:1010 IMRF	0	3827.25 0	F	08/30/17	PAYH3AP
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:1011 IMRF VOL	0	125.2 0	F	08/30/17	PAYG53P
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:0110 IMRF	0	7192.26 0	F	08/30/17	PAYG53P
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:1010 IMRF	0	12601.66 0	F	08/30/17	PAYG53P
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:1010 IMRF	0	-326.86 0	F	08/30/17	PAYH01V
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:1010 IMRF	0	-310.72 0	F	08/30/17	PAYH02V
4270	ILLINOIS MUNIC. RETIRE	N	140674	97-9443	DED:1011 IMRF VOL	0	98.64 0	F	08/30/17	PAYH03P
4270	ILLINOIS MUNIC. RETIRE	N	140713	97-9443	DED:1010 IMRF	0	483.4 0	F	09/15/17	PAYH4AP
4270	ILLINOIS MUNIC. RETIRE	N	140713	97-9443	DED:0110 IMRF	0	131.55 0	F	09/15/17	PAYH4BP
4270	ILLINOIS MUNIC. RETIRE	N	140713	97-9443	DED:0110 IMRF	0	-131.55 0	F	09/15/17	PAYH4BV
4270	ILLINOIS MUNIC. RETIRE	N	140713	97-9443	DED:0110 IMRF	0	-131.55 0	F	09/15/17	PAYH04V

4270	ILLINOIS MUNIC. RETIRE		N	140713	97-9443	DED:0110 IMRF	0	-129.53 0	F	09/15/17	PAYH04V
30333	ILLINOIS PUBLIC RISK F	42807	N	142883	1023100020206-382 WRK COMP JUNE 2017		0	66602 0		05/08/17	APX-71
30333	ILLINOIS PUBLIC RISK F	42808	N	143382	1023100020206-382 WRK CMP 7/17		0	66602 0		06/12/17	APX-72
30333	ILLINOIS PUBLIC RISK F	42809	N	143995	1023100020206-382 WRK COMP 8/17		0	66602 0		07/24/17	APA-71
30333	ILLINOIS PUBLIC RISK F	42810	N	144256	1023100020206-382 WRK COMP 9/17		0	66602 0		08/21/17	APX-73
30333	ILLINOIS PUBLIC RISK F	42811	N	144683	1023100020206-382 WRK CMP 10/17		0	66602 0		09/18/17	APX-71
4271	ILLINOIS READING COUNC	PCALLEN	N	14234	1011102360000-312 Prof. dev.		0	45 0		08/24/17	APA1001
31440	ILLINOIS SAFE SCHOOLS	152028	N	144257	1022130042303-319 TRNG/WRKSHP 4/13/17		0	551.84 0		08/21/17	APX-75
4278	ILLINOIS SCHOOL FOR TH	D308-#3/2017	N	143556	4025507153303-331 DH TRNS 1/7-3/10/17#3		0	341.25 0		06/26/17	APA-30
4278	ILLINOIS SCHOOL FOR TH	D308#4/2017	N	143556	4025507153303-331 DH TRNS 3/11-5/25/17		0	341.25 0		06/26/17	APA-30
21865	ILLINOIS STATE BOARD O	SD308-10/17	N	144684	1022120040000-410 THOSE WHO EXCEL		0	1050 0		09/18/17	APX-77
21858	THE STATE FIRE MARSHAL	9580062	N	144094	2025400052000-320 OEH-CERT/STATE INSP		0	475 0		08/21/17	APX-60
25030	ILLINOIS TIME RECORDER	PCKRANTZ	N	14156	1026600054000-310 ITR SERVICE ON PLANK IN		0	253.6 0		04/12/17	APA1001
25030	ILLINOIS TIME RECORDER	PCKRANTZ	N	14201	1026600054000-323 DETERMINE WHY INTERCOM		0	268.5 0		06/13/17	APA1001
24558	ILLINOIS TOLLWAY I-PAS	PCREIDY	N	14218	4025507153000-332 Ipass		0	1171.9 0		06/30/17	APB1001
24669	IMAGE MARKET	PCBERGAN	N	14156	1011102260000-410 Additional Honor Choir		0	19.95 0		04/12/17	APA1001
24637	IMAGESTUFF.COM	PCMASON	N	14180	1011101760000-410 Character Counts Star b		0	48.4 0		05/12/17	APA1001
31269	IMPACT SIGNS	PCSKURA	N	14180	1011306160220-419 Drama club purchase for		0	3854 0		05/12/17	APA1001
30994	IMPERIAL TEXTILE	PCJANSEN	N	14180	1011204160604-411 Classroom Supplies		0	170.64 0		05/12/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCADORJAN	N	14156	1011101560000-410 Laminating film		0	41.99 0		04/12/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCDIFIORE	N	14156	1011204360209-410 Bulldog Bash Photo Boot		0	499 0		04/12/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCKENYON	N	14156	2025407252505-316 MNT-energy CAP software		0	1744.2 0		04/12/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCRYDER	N	14156	1026407032000-319 Proof of residency		0	3382.5 0		04/12/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCTAYLOR	N	14156	1011102460209-410 Art supplies		0	79.5 0		04/12/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCWEISS	N	14156	2025400052503-410 MNT-wire for viper vacu		0	167.07 0		04/12/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCBATTAGLIA	N	14180	1011204260000-410 Staff appreciation week		0	795.91 0		05/12/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCHEINRICH	N	14180	1011101360000-410 Bus tags		0	181.43 0		05/12/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCRYDER	N	14180	1026407032000-319 Proof of Residency		0	1127.5 0		05/12/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCWEISS	N	14180	2025400052000-410 TH-wo115685-fluorescent		0	95.4 0		05/12/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCKIGER	N	14218	1011101260201-495 Split - iPad Cases - SD		0	44 0		06/30/17	APB1001
30314	IN *NATIONAL SCHOOL FO	PCKIGER	N	14218	1026600055000-410 Split - iPad Cases (60%		0	66 0		06/30/17	APB1001
30314	IN *NATIONAL SCHOOL FO	PCPETERSON	N	14218	2025400052000-410 sink repair		0	353.12 0		06/30/17	APB1001
30314	IN *NATIONAL SCHOOL FO	PCRESTIVO	N	14218	1011204360000-410 Screeagers screening		0	650 0		06/30/17	APB1001
30314	IN *NATIONAL SCHOOL FO	PCWEISS	N	14218	2025400052000-410 Dist wide-150w light bu		0	183.6 0		06/30/17	APB1001
30314	IN *NATIONAL SCHOOL FO	PCLEUBNER	N	14234	1015706220630-410 Banners		0	140.08 0		08/24/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCWEISS	N	14234	2025400052000-410 EV-wo118614-LED bulbs-8		0	135.6 0		08/24/17	APA1001

30314	IN *NATIONAL SCHOOL FO	PCWEISS	N	14234	2025400052000-410 TR-wo118221-13 watt bul	0	179.4 0	08/24/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	N	14156	1026600055000-410 Visitor Labels - SD7841	0	200 0	04/12/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCDEROSE	N	14180	2025400052000-323 OHS - Replaced Photo Ey	0	290 0	05/12/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCVANDENBERG	N	14180	1012000042323-410 News 2 You online curri	0	5377 0	05/12/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCBOYLE	N	14201	1024106160000-410 Raptor tardy passes for	0	200 0	06/13/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCBURGESS	N	14201	1014900041413-410 outside banners approve	0	420 0	06/13/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	N	14201	1026600055000-410 Visitor Labels - SD7925	0	200 0	06/13/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Aventure C	0	572.5 0	06/13/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adven Camp	0	2657 0	06/13/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	N	14234	2025400052000-325 40' steel container ren	0	249 0	08/24/17	APA1001
26006	IN TUNE PARTNERS LLC	PCCLEMENTS	N	14201	1011204160616-411 Music Alive Subscriptio	0	410 0	06/13/17	APA1001
31154	INCLUSIVE TLC SPECIAL	PCVANDENBERG	N	14156	1012020042323-310 Help Kidz Learn online	0	943 0	04/12/17	APA1001
31052	INDIAN OAKS ACADEMY	CN03619	N	143592	1011000032316-319 TUITION RATE ADJ	0	-17.78 0	06/26/17	APA-70
31052	INDIAN OAKS ACADEMY	IN47631	N	143592	1011000032316-319 TUITION DK 1/17	0	2007.74 0	06/26/17	APA-70
31052	INDIAN OAKS ACADEMY	KOSKID2-2017	N	144685	1011000032316-319 DK TUTOR/TUITN 4/17	0	2007.74 0	09/18/17	APX-75
23118	INDIAN PRAIRIE SCHOOL	D308-17-1	N	142884	4025507153540-319 TRN HMLS 1/17=3	0	1904.18 0	05/08/17	APX-71
23118	INDIAN PRAIRIE SCHOOL	D308-17-3	N	142884	4025507153540-319 TRN HMLS 3/17=3	0	1670.4 0	05/08/17	APX-71
23118	INDIAN PRAIRIE SCHOOL	D308-17-4	N	143453	4025507153540-319 TRN HMLSS 4/17=3STDNT	0	1575.18 0	06/15/17	APA-50
23118	INDIAN PRAIRIE SCHOOL	D308-17-5	N	143949	4025507153540-319 TRNS HMLSS 5/17=4	0	2409.08 0	07/20/17	APA FY17
23118	INDIAN PRAIRIE SCHOOL	D308-17-6	N	143949	4025507153540-319 TRNS HMLSS 6/17=3	0	138.63 0	07/20/17	APA FY17
30339	INDIANA INSURANCE COMP	700005107780	N	143996	1023100020206-381 BOND PREMIUM 17/18	0	641 0	07/24/17	APA-71
1998	INDOFF INC	PCRESTIVO	N	14218	1015204360000-410 PE Locks	0	1228.64 0	06/30/17	APB1001
31324	INFINITY TRANSPORTATIO	PCBERLIN	N	14201	4025507153511-331 Charter Trip	0	4575.6 0	06/13/17	APA1001
22943	INGRAM, DEBBY	INGRAM G-17	N	142271	1025207020000-493 GRACE@OH REG17MCW	0	104 0	04/25/17	APA-16
22943	INGRAM, DEBBY	INGRAM L-17	N	142271	1025207020000-493 LUCAS@OH REG17MCW	0	128 0	04/25/17	APA-16
25912	INSECT LORE	PCBITNER	N	14180	1012750040435-410 insect unit in classroo	0	364.25 0	05/12/17	APA1001
25912	INSECT LORE	PCROBINSON	N	14180	1012750040435-410 Old Post pre-k Creative	0	132.7 0	05/12/17	APA1001
21377	INSPRA	PCKING	N	14180	1026337011000-640 Fees	0	135 0	05/12/17	APA1001
21377	INSPRA	PCKING	N	14218	1026337011000-640 Credit - Registration F	0	-110 0	06/30/17	APB1001
21377	INSPRA	PCKING	N	14218	1026337011000-640 Dues	0	275 0	06/30/17	APB1001
25784	INSTRUCTIONAL SOLUTION	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	39.9 0	05/12/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCCLEMENTS	N	14201	1011204160620-410 Tiger Pride	0	110.7 0	06/13/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCKAMINSKI	N	14201	1011306260220-419 Girls soccer t-shirts -	0	112 0	06/13/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCKNOWLES	N	14201	1011306160604-411 FASHIONS sewing supplie	0	140.56 0	06/13/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCROBERTS	N	14201	1011306260607-411 HES Lab Supplies	0	56 0	06/13/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCROBERTS	N	14201	1011306260607-411 HES Lab Supplies	0	40 0	06/13/17	APA1001

25784	INSTRUCTIONAL SOLUTION	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp - R	0	150 0	06/13/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCALLISON	N	14234	2025400052000-323 TH-water chiller repair	0	2400 0	08/24/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCCLASEN	N	14234	1026600055000-320 Swipe Renewal	0	5192 0	08/24/17	APA1001
31396	INTELLICORP RECORDS	PCLEUBNER	N	14218	1015706220630-640 USA Swimming background	0	38 0	06/30/17	APB1001
31396	INTELLICORP RECORDS	PCLEUBNER	N	14218	1015706220630-640 USA Swimming background	0	38 0	06/30/17	APB1001
1648	INTERSTATE BATTERIES	PCKENYON	N	14156	2025400052000-410 TR-wo115298-fire panel	0	140 0	04/12/17	APA1001
1648	INTERSTATE BATTERIES	PCKENYON	N	14156	2025400052000-410 OHS-wo115362-flush valv	0	83.88 0	04/12/17	APA1001
1648	INTERSTATE BATTERIES	PCBAILEY	N	14201	2025407252509-410 Trk #108-battery / retu	0	42 0	06/13/17	APA1001
1648	INTERSTATE BATTERIES	PCBAILEY	N	14201	2025407252509-410 PL-wo116952-forklift ba	0	75.95 0	06/13/17	APA1001
1648	INTERSTATE BATTERIES	PCLUTTRELL	N	14201	2025400052000-410 PL-Forklift battery	0	60.95 0	06/13/17	APA1001
1648	INTERSTATE BATTERIES	PCBAILEY	N	14218	2025400052502-410 OEH-field painter batte	0	695.7 0	06/30/17	APB1001
1648	INTERSTATE BATTERIES	PCBAILEY	N	14234	2025407252509-410 Spare battery for Ford	0	87.95 0	08/24/17	APA1001
22943	IRRA, MARIA DE JESUS	IRRA A-17	N	142272	1025207020000-493 ARELY@OE REG 17MCW	0	53 0	04/25/17	APA-16
22943	IRRA, MARIA DE JESUS	IRRA B-17	N	142272	1025207020000-493 BETHELL@PL REG18MCW	0	128 0	04/25/17	APA-16
22943	IRRA, MARIA DE JESUS	IRRA K-17	N	142272	1025207020000-493 KAREN@HC REG 17MCW	0	64 0	04/25/17	APA-16
23548	CHRISTOPHER W IRVIN	OH B-VB 4/25	M	142549	1015206121000-319 OHS S/V B-VB 4/25/17	0	87 0	05/01/17	APX-43
23548	CHRISTOPHER W IRVIN	OE B-VB 5/11	M	143124	1015206221000-319 OEH V/JV B-VB 5/11/17	0	87 0	05/26/17	APA-41
23548	CHRISTOPHER W IRVIN	OE G-VB 9/5	M	144543	1015106221000-319 OEH S/V G-VB 9/5/17	0	89 0	09/18/17	APX-81B
29322	TIFFANY A. ISLEY	MLG-1/17	N	142768	1021300032000-332 MLG 1/17	0	47.52 0	05/08/17	APX-80
29322	TIFFANY A. ISLEY	MLG-10/16	N	142768	1021300032000-332 MLG 10/16	0	52.92 0	05/08/17	APX-80
29322	TIFFANY A. ISLEY	MLG-11/16	N	142768	1021300032000-332 MLG 11/16	0	53.46 0	05/08/17	APX-80
29322	TIFFANY A. ISLEY	MLG-12/16	N	142768	1021300032000-332 MLG 12/16	0	25.92 0	05/08/17	APX-80
29322	TIFFANY A. ISLEY	MLG-2/17	N	142768	1021300032000-332 MLG 2/17	0	35.1 0	05/08/17	APX-80
29322	TIFFANY A. ISLEY	MLG-3/17	N	142768	1021300032000-332 MLG 3/17	0	31.32 0	05/08/17	APX-80
29322	TIFFANY A. ISLEY	MLG-8/17	N	142768	1021300032000-332 MLG 8/16	0	36.18 0	05/08/17	APX-80
29322	TIFFANY A. ISLEY	MLG-9/17	N	142768	1021300032000-332 MLG 9/16	0	64.8 0	05/08/17	APX-80
29322	TIFFANY A. ISLEY	MLG-BUS 1:1	N	142768	1021300032000-332 MLG BUS 1:1 1/10-3/13	0	22.21 0	05/08/17	APX-80
31000	ISU CONFERENCES	PCSCHARBERT	N	14156	1014900041413-332 Connections Conference	0	190 0	04/12/17	APA1001
31000	ISU CONFERENCES	PCVAN	N	14156	1014900041413-332 Professional Developmen	0	190 0	04/12/17	APA1001
4286	ITR SYSTEMS	94337	N	142885	2025400052000-323 HM SRV INTERCOM	0	268.5 0	05/08/17	APX-72
4286	ITR SYSTEMS	94573	N	143748	2025400052000-323 TH SRV F-ALARM SYSTM	0	567.8 0	06/29/17	APA-71
4286	ITR SYSTEMS	94591	N	143748	2025400052000-323 TW WALL CLOCK RPR	0	383 0	06/29/17	APA-71
4286	ITR SYSTEMS	94668	N	143718	2025400052000-323 LB-WALL CLOCK RPR	0	129 0	06/29/17	APA-60
4286	ITR SYSTEMS	94825	N	144095	6025302470000-700 HC-4 WIRELESS CLOCKS	0	2715 0	08/21/17 1570509-500	APX-60
4286	ITR SYSTEMS	95029	N	144686	2025400052000-323 LB INTERCOM SYSTEM	0	313.2 0	09/18/17	APX-77
27957	ITSAVY	PCKIGER	N	14156	1026600042323-314 Software - SD78127	0	396 0	04/12/17	APA1001

27957	ITSAVY	PCKIGER	N	14156	1026600042323-495 Power Adapters - SD7822	0	66 0	04/12/17	APA1001
27957	ITSAVY	PCKIGER	N	14180	1023300042323-410 Wireless Keyboard & Mou	0	46 0	05/12/17	APA1001
27957	ITSAVY	PCKIGER	N	14201	1026600042323-314 Tech Support License	0	230 0	06/13/17	APA1001
27957	ITSAVY	PCKIGER	N	14201	1026600042323-495 Headphones	0	300.2 0	06/13/17	APA1001
27957	ITSAVY	PCKIGER	N	14201	1026600042323-495 Laptop Battery - SD7939	0	65 0	06/13/17	APA1001
31499	LINDA C. IVANITZ	REIM-8/18/17	N	144459	1011101460000-410 CLASS SPL	0	75 0	09/18/17	APX-80
24848	J ROUSEK TOY CO INC	PCBROSTOWITZ	N	14201	1011101960000-410 school pencils	0	230.88 0	06/13/17	APA1001
20789	STEVE JABLOW	MU GSOC 5/19	M	143125	1015104560000-319 MU G-SOCR 5/19/17	0	55 0	05/26/17	APA-40
20789	STEVE JABLOW	PL SOCR 5/11	M	143125	1015104460000-319 PL G/SOCR ASSIGN	0	55 0	05/26/17	APA-41
31172	JACCO AND ASSOCIATES	PCRONKOVITZ	N	14156	2025400052000-410 Churchill - W/O - 11503	0	48.44 0	04/12/17	APA1001
22943	JACKSON, CORI J	JACKSON B-17	N	142273	1025207020000-493 BRIAN@BE REG 17MCW	0	128 0	04/25/17	APA-16
22943	JACKSON, CORI J	JACKSON C-17	N	142273	1025207020000-493 COURTENEY@TW REG17MC'	0	64 0	04/25/17	APA-16
22943	JALAPA, ANA	HERNANDEZ-17	N	143775	10-R1611 RODRIGO CAFE 2017	0	109.95 0	06/30/17	APA-CAFE
22943	JALAPA, ANA C	SANCHEZ D-17	N	142382	1025207020000-493 DYLAN@TH REG17MCW	0	36 0	04/25/17	APA-12
22943	JALAPA, ANNA C	HERNANDEZ R-	N	142274	1025207020000-493 RODRIGO@BH REG 17MCW	0	225 0	04/25/17	APA-16
31458	JAM PAPER & ENVELOPE	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	56.89 0	08/24/17	APA1001
31127	JAMES DUNWORTH	OE BSBL 4/11	M	142550	1015206221000-319 OEH S/BSBL 4/11/17	0	59 0	05/01/17	APX-40
31127	JAMES DUNWORTH	OH BSBL 4/25	M	142550	1015206121000-319 OHS S/BSBL 4/25/17	0	59 0	05/01/17	APX-43
31127	JAMES DUNWORTH	OH BSBL 4/28	M	142550	1015206121000-319 OHS F/A BSBL 4/28/17	0	59 0	05/01/17	APX-43
31127	JAMES DUNWORTH	OH BSBL 4/29	M	142550	1015206121000-319 OHS S/BSBL DH 4/29/17	0	96 0	05/01/17	APX-43
31444	JAMES KIDD	OE-FB CAMP	M	144172	1011306261205-319 OEH SMR FB CAMP	0	500 0	08/21/17	APX-40
31502	KACIE A. JAMROZ	REIM-8/21/17	N	144460	1011101160000-410 CLASS SPL	0	74.89 0	09/18/17	APX-80
4430	JANCO SUPPLY INC.	PCWEISS	N	14156	2025400052503-410 MNT-blue lopped mop-12	0	485.4 0	04/12/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14156	2025400052503-410 MNT-Dial pump soap-10 c	0	580 0	04/12/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14156	2025400052503-410 MNT-custodial supply	0	820.8 0	04/12/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14156	2025400052503-410 MNT-gloves distilled w	0	1386.75 0	04/12/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14156	2025400052503-410 MNT-laundry detergent	0	184 0	04/12/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14156	2025400052503-410 DAC-wo114615-c-fold tow	0	342 0	04/12/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14180	2025400052503-410 MNT-detergent sponges	0	1363.2 0	05/12/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14180	2025400052503-410 MNT-small can liners-70	0	1365 0	05/12/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14180	2025400052503-410 MNT- medium gloves dis	0	374.85 0	05/12/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14180	2025400052503-410 MNT-XL gloves-5 cases	0	429 0	05/12/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14180	2025400052503-410 MNT-blue looped mop-L-1	0	101.4 0	05/12/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14201	2025400052000-410 PL-light bulbs-6 cs	0	340.2 0	06/13/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14201	2025400052000-410 MU-wo116600-T8 light bu	0	340.2 0	06/13/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14201	2025400052503-410 Limited roll towels to	0	126.44 0	06/13/17	APA1001

4430	JANCO SUPPLY INC.	PCWEISS	N	14201	2025400052503-410 MNT-safety scrapers pu	0	177 0	06/13/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14201	2025400052503-410 MNT- batteries - C AAA	0	1009.26 0	06/13/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14201	2025400052503-410 MNT-gloves - L and XL	0	858 0	06/13/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14201	2025400052503-410 MNT-gloves-M C-fold to	0	1155.8 0	06/13/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14201	2025400052503-410 Nitrile gloves - M-10	0	1287 0	06/13/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14201	2025400052503-410 MNT-Detergent wax bags	0	477.6 0	06/13/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14201	2025400052503-410 Garbage cans-24 blue l	0	458.16 0	06/13/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14201	2025400052503-410 MNT-iron handle scrub	0	496 0	06/13/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14218	2025400052503-410 3 speed blower fans-2	0	769.9 0	06/30/17	APB1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14218	2025400052503-410 OHS-mop buckets	0	749.37 0	06/30/17	APB1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14218	2025400052503-410 Sponges c-fold towels	0	788 0	06/30/17	APB1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14218	2025400052503-410 Laundry soap-8 wax bag	0	792 0	06/30/17	APB1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14218	2025400052000-410 PP-T8 bulbs	0	793.8 0	06/30/17	APB1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14218	2025400052503-410 Scrubbing sponges-40 bx	0	340 0	06/30/17	APB1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14218	2025400052000-410 LC-T8 bulbs	0	283.5 0	06/30/17	APB1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14218	2025400052000-410 FC-T8 bulbs	0	226.8 0	06/30/17	APB1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14218	2025400052000-410 TW-T8 bulbs	0	226.8 0	06/30/17	APB1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14218	2025400052000-410 SB-T8 bulbs-2 cs	0	113.4 0	06/30/17	APB1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14218	2025400052503-410 LC-wo117042-24 floor s	0	96 0	06/30/17	APB1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14234	2025400052503-410 PP-wo117806-T8 bulbs-1	0	204 0	08/24/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14234	2025400052503-410 20 floor pads-20	0	166 0	08/24/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14234	2025400052503-410 MU-Toilet tissue paper	0	2059 0	08/24/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14234	2025400052503-410 7 JRT TP roll towels	0	2059 0	08/24/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14234	2025400052503-410 TR-toilet tissue roll	0	2059 0	08/24/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14234	2025400052503-410 Small liners-150 cs	0	2083.5 0	08/24/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14234	2025400052503-410 Jrt tissue-50 cases	0	957 0	08/24/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14234	2025400052503-410 Gloves L XL M	0	1152.17 0	08/24/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14234	2025400052503-410 20 floor pads D bat	0	499.84 0	08/24/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14234	2025400052503-410 Boss blower Tbar pads	0	574.32 0	08/24/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14234	2025400052503-410 Gray wastebaskets-24	0	255.36 0	08/24/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14234	2025400052503-410 Twin Jrt dispenser-30	0	396 0	08/24/17	APA1001
28558	JANOR SPORTS	8901	N	142886	1015106221000-410 OE G-SB T-SHIRTS	0	407 0	05/08/17	APX-77
31216	JARED PLOGER	AVID	N	142675	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31202	JASON COWAN	MU TRK 4/20	M	142551	1015204560000-319 MU TRACK 4/20/17	0	85 0	05/01/17	APX-40
31202	JASON COWAN	MU TRCK 5/2	M	142992	1015104560000-319 MU TRACK 5/2/17	0	85 0	05/18/17	APA-40
31119	NICOLE M JASS	MLG 2-4/17	N	143640	4025507153000-332 MLG XG 2/27-4/17/17	0	31.03 0	06/27/17	APA-81

31119	NICOLE M JASS	MLG3/13-5/15	N	143691	4025507153000-332 MLG XG 3/13-5/15/17	0	65.27 0	06/28/17	APA-80
31119	NICOLE M JASS	MLG-8/17	N	144461	4025507153000-332 MLG XG 8/14-25/17	0	16.05 0	09/18/17	APX-80
31372	JEFF FORD WOODWIND REP	6107	N	143593	1015806022000-323 BAND RPRS	0	355.25 0	06/26/17	APA-72
4398	JEFFERSON MIDDLE SCHOO	MU GXC	N	144687	1015104560000-640 MURPHY X-COUNTRY	0	50 0	09/18/17	APX-79
31287	JEFFREY ALAN SCHARKS	OH BSBL 6/3	M	143082	1011306161205-319 OHS BSBL 6/3/17	0	76 0	05/26/17	APA-44
31287	JEFFREY ALAN SCHARKS	OH BSBL5/31	M	143083	1011306161205-319 OHS BSBL 2 GAMES 5/31	0	152 0	05/26/17	APA-44
30348	JAMES H JENSEN	LC 3/20-23	M	V51810	2025460020000-320 LC TRF 3/20-23/17	0	160 0	05/01/17	APX-40
30348	JAMES H JENSEN	LC 4/10-21	M	V51810	2025460020000-320 LC TRF 4/10-21/17	0	240 0	05/01/17	APX-40
30348	JAMES H JENSEN	LC 4/3-7/17	M	V51810	2025460020000-320 LC TRF 4/3,5,7/17	0	200 0	05/01/17	APX-40
30348	JAMES H JENSEN	LC 4/24-28	M	V51842	2025460020000-320 LC TRF 4/24-28/17	0	200 0	05/19/17	APA-40
30348	JAMES H JENSEN	LC 5/1-5	M	V51842	2025460020000-320 LC TRF 5/1-5/17	0	200 0	05/19/17	APA-41
30348	JAMES H JENSEN	LC 5/8-12/17	M	V51853	2025460020000-320 LC TRF 5/8-12/17	0	200 0	05/30/17	APA-41
30348	JAMES H JENSEN	LC 5/24/17	M	V51878	2025460020000-320 LC TRF 5/15-19/17	0	200 0	06/15/17	APA-50
30348	JAMES H JENSEN	LC 5/26/17	M	V51878	2025460020000-320 LC TRF 5/22-26/17	0	200 0	06/15/17	APA-50
30348	JAMES H JENSEN	LC 8/17-18	M	V51955	2025460020000-320 LC TRF 8/17-18/17	0	120 0	09/18/17	APX-81
30348	JAMES H JENSEN	LC 8/22-25	M	V51955	2025460020000-320 LC TRF 8/22-25/17	0	200 0	09/18/17	APX-81
30348	JAMES H JENSEN	LC 8/29-9/1	M	V51955	2025460020000-320 LC TRF 8/29-9/1/17	0	200 0	09/18/17	APX-81A
22943	JERNSTAD, FELICE	JERNSTAD S17	N	142275	1025207020000-493 SOPHIA@EV REG 17MCW	0	250 0	04/25/17	APA-16
25786	JERSEY MIKES SUBS	PCMCCARTHY	N	14156	1011306160220-419 Hort Club sandwiches fo	0	47.59 0	04/12/17	APA1001
25786	JERSEY MIKES SUBS	PCBROSTOWITZ	N	14201	1011101960209-410 sandwiches for end of y	0	519.22 0	06/13/17	APA1001
31402	JES RESTAURANT EQUIPME	PCMIKALAJUNA	N	14218	2025400052000-410 2 new hand sinks for ma	0	501.8 0	06/30/17	APB1001
31445	JESINDE THOMAS	OE GBSK CAMP	M	144173	1011306261205-319 OEH SMR G-BSK CAMP	0	500 0	08/21/17	APX-40
31367	MALTI JETHANI	MLG 4-5/17	N	143641	4025507153000-332 MLG XG 4/17-5/15/17	0	179.76 0	06/27/17	APA-81
31367	MALTI JETHANI	MLG 8/14-25	N	144462	4025507153000-332 MLG XG 8/14-25/17	0	59.92 0	09/18/17	APX-80
26931	JETS PIZZA	PCRESTIVO	N	14156	1011204360209-410 Student Incentive	0	22.03 0	04/12/17	APA1001
26931	JETS PIZZA	PCRESTIVO	N	14180	1011204360209-410 Career Day Lunch for Vi	0	60.24 0	05/12/17	APA1001
26931	JETS PIZZA	PCSCAPINO	N	14201	1011306260220-419 Author Visit Lunches--r	0	481.74 0	06/13/17	APA1001
27056	JEWEL	PCDWYER	N	14156	1011306160604-411 Grocery shopping	0	44.48 0	04/12/17	APA1001
27056	JEWEL	PCDWYER	N	14156	1011306160604-411 Grocery shopping	0	53.12 0	04/12/17	APA1001
27056	JEWEL	PCDWYER	N	14156	1011306160604-411 Grocery shopping	0	80.19 0	04/12/17	APA1001
27056	JEWEL	PCDWYER	N	14156	1011306160604-411 Grocery shopping	0	125.02 0	04/12/17	APA1001
27056	JEWEL	PCBUTUSOV	N	14180	1012160042303-410 CBI Trip -	0	76.72 0	05/12/17	APA1001
27056	JEWEL	PCDWYER	N	14180	1011306160604-411 Grocery Shopping	0	58.01 0	05/12/17	APA1001
27056	JEWEL	PCDWYER	N	14180	1011306160604-411 Grocery Shopping	0	42.74 0	05/12/17	APA1001
27056	JEWEL	PCDWYER	N	14180	1011306160604-411 Grocery Shopping	0	42.22 0	05/12/17	APA1001
27056	JEWEL	PCDWYER	N	14180	1011306160604-411 Grocery Shopping	0	32.83 0	05/12/17	APA1001

27056	JEWEL	PCOKOREN	N	14180	1011306160604-411 Groceries for culinary	0	25.42 0	05/12/17	APA1001
27056	JEWEL	PCSHRUM	N	14180	1011204560220-419 Sympathy gift	0	3.99 0	05/12/17	APA1001
27056	JEWEL	PCDWYER	N	14201	1011306160604-411 Grocery shopping	0	93.71 0	06/13/17	APA1001
27056	JEWEL	PCDWYER	N	14201	1011306160604-411 Grocery shopping	0	51.83 0	06/13/17	APA1001
27056	JEWEL	PCDWYER	N	14201	1011306160604-411 Grocery shopping	0	28.09 0	06/13/17	APA1001
27056	JEWEL	PCDWYER	N	14201	1011306160604-411 Grocery shopping	0	37.49 0	06/13/17	APA1001
27056	JEWEL	PCDWYER	N	14201	1011306160604-411 Grocery shopping	0	122.39 0	06/13/17	APA1001
27056	JEWEL	PCHOWERTON	N	14201	1011306160000-418 Payment for Lunch-n-Lea	0	17.98 0	06/13/17	APA1001
27056	JEWEL	PCSWEENEY	N	14201	1011306160220-419 Acct. 2201 - supplies f	0	78.22 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCBUTUSOV	N	14156	1012160042303-410 CBI Trip	0	158.01 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCCORRAL	N	14156	1019000032315-410 Goal attendance & behav	0	32.55 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCCORRAL	N	14156	1019000032315-410 Goal attendance & behav	0	30 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCCORRAL	N	14156	1019000032315-410 Goal attendance & behav	0	-32.55 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCDARNELL	N	14156	1011306260209-410 Women's Panel- Lifetouc	0	133.83 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCFRANCIS	N	14156	1011204360620-418 Food for Rising Star Me	0	31.49 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCFRANCIS	N	14156	1011204360209-410 Staff Food Incentive	0	20.82 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCHETTINGER	N	14156	1011306260220-419 Cheer End of Season Ban	0	724.63 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCLUCAS-ANDE	N	14156	1012129742303-410 Supplies ~ Multi-needs	0	23.78 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCMCCARTHY	N	14156	1011306160220-419 Hort Club Floral team s	0	42.84 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCRESTIVO	N	14156	1011204360000-341 Postage	0	117.6 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCVAN	N	14156	1011306260604-411 Culinary Arts and Resta	0	109.32 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCVAN	N	14156	1011306260604-411 Culinary Arts and Resta	0	87.56 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCVAN	N	14156	1011306260604-411 Culinary Arts and Resta	0	92.21 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCVAN	N	14156	1011306260604-411 Supplies - Culinary	0	38.87 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCVAN	N	14156	1011306260604-411 Culinary Arts and Resta	0	29.66 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCVAN	N	14156	1011306260604-411 Culinary Arts and Resta	0	21.98 0	04/12/17	APA1001
4460	JEWEL-OSCO	PCBAKER	N	14180	1011306160220-419 #7 refreshments for rho	0	61.92 0	05/12/17	APA1001
4460	JEWEL-OSCO	PCCARTER	N	14180	1011100040418-410 science supplies	0	42.43 0	05/12/17	APA1001
4460	JEWEL-OSCO	PCFEULNER	N	14180	1011102260000-410 Flowers	0	9.99 0	05/12/17	APA1001
4460	JEWEL-OSCO	PCHARMON	N	14180	1011102060000-410 Corsage for Emma Ramire	0	19.99 0	05/12/17	APA1001
4460	JEWEL-OSCO	PCLANSKY	N	14180	1026407031308-418 Bottled Water for inter	0	7.52 0	05/12/17	APA1001
4460	JEWEL-OSCO	PCMCCARTHY	N	14180	1014900041412-410 FY17 OHS Grant - flower	0	24 0	05/12/17	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	14180	1011204360604-410 FCS supplies	0	3 0	05/12/17	APA1001
4460	JEWEL-OSCO	PCVAN	N	14180	1011306260604-411 Restaurant and CAN 2	0	29.97 0	05/12/17	APA1001
4460	JEWEL-OSCO	PCVAN	N	14180	1011306260604-411 Restaurant and CAN 2	0	41.35 0	05/12/17	APA1001
4460	JEWEL-OSCO	PCVAN	N	14180	1011306260604-411 Restaurant and CAN 2	0	53.92 0	05/12/17	APA1001

4460	JEWEL-OSCO	PCVAN	N	14180	1011306260604-411 Restaurant and CAN 2	0	23.48 0	05/12/17	APA1001
4460	JEWEL-OSCO	PCVAN	N	14180	1011306260604-411 Restaurant and CAN 2	0	56.22 0	05/12/17	APA1001
4460	JEWEL-OSCO	PCVAN	N	14180	1011306260604-411 Restaurant and CAN 2	0	72.11 0	05/12/17	APA1001
4460	JEWEL-OSCO	PCVAN	N	14180	1011306260604-411 Restaurant and CAN 2	0	99.75 0	05/12/17	APA1001
4460	JEWEL-OSCO	PCVAN	N	14180	1011306260604-411 Restaurant and CAN 2	0	126.11 0	05/12/17	APA1001
4460	JEWEL-OSCO	PCADORJAN	N	14201	1011101560000-410 Retirement Open House C	0	36.78 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCADORJAN	N	14201	1011101560000-410 Retirement Open House s	0	13.34 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCBROSTOWITZ	N	14201	1011101960209-410 cake for retirement par	0	24.23 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCERICKSON	N	14201	1011204460604-410 FLR II FCS II and FCS	0	102.6 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCERICKSON	N	14201	1011204460604-410 FLR II FCS II and FCS	0	22.97 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCMCCARTHY	N	14201	1011306160220-419 Hort. Club - carnations	0	12 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCMCCARTHY	N	14201	1011306160220-419 Advanced floral - last	0	27.99 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCMITCHINSON	N	14201	1011101160220-419 cake	0	55.99 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCMUNDSINGER	N	14201	1011306160000-410 Eating supplies for BLT	0	48.04 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	14201	1011204360604-410 FCS Supplies	0	50.52 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	14201	1011204360604-410 FCS Supplies	0	11.99 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	14201	1011204360604-410 FCS supplies	0	13.47 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	14201	1011204360209-410 Bulldog Bash	0	-18.81 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	14201	1011204360604-410 FCS Supplies	0	4.95 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	14201	1011204360604-410 fcs supplies	0	2.99 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	14201	1011204360209-410 Bulldog Bash All school	0	329.99 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCRESTIVO	N	14201	1011204360209-410 Staff Incentives Farewe	0	-15.07 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCRESTIVO	N	14201	1011204360209-410 Staff Incentives Farewe	0	15.07 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCRESTIVO	N	14201	1011204360209-410 Staff Incentive - Farew	0	13.99 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCRESTIVO	N	14201	1011204360209-410 Staff Incentives Farewe	0	85.93 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14201	1014900041413-410 Culinary Arts and Resta	0	63.96 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14201	1014900041413-410 Culinary Arts and Resta	0	43.05 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14201	1014900041413-410 Culinary Arts and Resta	0	27.17 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14201	1014900041413-410 Culinary Arts and Resta	0	31.36 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14201	1014900041413-410 Culinary Arts and Resta	0	11.96 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14201	1014900041413-410 Culinary Arts and Resta	0	21.49 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14201	1014900041413-410 Culinary Arts and Resta	0	210.36 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14201	1014900041413-410 Culinary Arts and Resta	0	125.87 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14201	1014900041413-410 Culinary Arts and Resta	0	162.02 0	06/13/17	APA1001
4460	JEWEL-OSCO	PCLANSKY	N	14218	1026407031000-410 Supplies (bottled water	0	7.52 0	06/30/17	APB1001
4460	JEWEL-OSCO	PCMCCARTHY	N	14218	1011306160611-410 supplies.	0	24.64 0	06/30/17	APB1001

4460	JEWEL-OSCO	PCADORJAN	N	14234	1011101560220-419 Activity account reimb	0	47.92 0	08/24/17	APA1001
29859	JIFFYSHIRTS.COM US L.P	PCCLEMENTS	N	14156	1011204160220-419 Choir	0	114.72 0	04/12/17	APA1001
29859	JIFFYSHIRTS.COM US L.P	PCCLEMENTS	N	14156	1011204160220-419 StuCo	0	148.8 0	04/12/17	APA1001
29859	JIFFYSHIRTS.COM US L.P	PCCLEMENTS	N	14156	1011204160220-419 Stuco	0	232.32 0	04/12/17	APA1001
29859	JIFFYSHIRTS.COM US L.P	PCCLEMENTS	N	14180	1011204160220-419 NJHS	0	108.24 0	05/12/17	APA1001
26700	JIMANOS PIZZERIA	PCLEUBNER	N	14201	1015706220630-332 food for PX3 meet	0	28.59 0	06/13/17	APA1001
24337	JIMMY JOHNS	PCCORRAL	N	14156	1026407032000-418 SCAT lunch Plank 03/20/	0	449.92 0	04/12/17	APA1001
24337	JIMMY JOHNS	PCCORRAL	N	14156	1026407032000-418 SCAT Lunch for OHS 03/1	0	113.34 0	04/12/17	APA1001
24337	JIMMY JOHNS	PCCRUZ	N	14156	1011306260000-418 Staff committee luncheo	0	60.26 0	04/12/17	APA1001
24337	JIMMY JOHNS	PCDOERR	N	14156	1011306160220-419 Interview committee lun	0	123.39 0	04/12/17	APA1001
24337	JIMMY JOHNS	PCHOINKES	N	14156	1021206260000-418 lunch for nurses (after	0	20.61 0	04/12/17	APA1001
24337	JIMMY JOHNS	PCJONES	N	14156	1011306160220-419 2172 Deans' Assistants	0	98.45 0	04/12/17	APA1001
24337	JIMMY JOHNS	PCLEUBNER	N	14156	1015706220630-332 athlete's meal billed t	0	68.11 0	04/12/17	APA1001
24337	JIMMY JOHNS	PCMILLER	N	14156	1011306160220-419 b-vb invite hospitality	0	129.33 0	04/12/17	APA1001
24337	JIMMY JOHNS	PCPATTERSON	N	14156	1019000032315-410 GOAL SCAT Lunch RE: Stu	0	65.59 0	04/12/17	APA1001
24337	JIMMY JOHNS	PCSENO	N	14156	1011306160000-418 Lunch for a meeting to	0	56.75 0	04/12/17	APA1001
24337	JIMMY JOHNS	PCSIMON	M	14156	1015206121000-332 Split - Lunch- boys tra	0	64.52 0	04/12/17	APA1001
24337	JIMMY JOHNS	PCVANDENBERG	N	14156	1023300042323-410 Lunch for curriculum tr	0	142.37 0	04/12/17	APA1001
24337	JIMMY JOHNS	PCVANDENBERG	N	14156	1023300042323-410 Additional amount for a	0	12.09 0	04/12/17	APA1001
24337	JIMMY JOHNS	PCALLEN	N	14180	1011102360000-410 lunch meeting	0	69.95 0	05/12/17	APA1001
24337	JIMMY JOHNS	PCCORRAL	N	14180	1026407032000-410 eSchool 4.0 training lu	0	23.27 0	05/12/17	APA1001
24337	JIMMY JOHNS	PCHOINKES	N	14180	1021206260000-418 Sandwiches for West Sub	0	72.69 0	05/12/17	APA1001
24337	JIMMY JOHNS	PCMANNA	N	14180	1011102160209-410 Lunch for Senior Volunt	0	8 0	05/12/17	APA1001
24337	JIMMY JOHNS	PCMILLER	N	14180	1026407031000-418 Purchased Lunch for H.R	0	105.39 0	05/12/17	APA1001
24337	JIMMY JOHNS	PCSNOW	N	14180	1011306260220-419 Staff Appreciation - Ki	0	97.98 0	05/12/17	APA1001
24337	JIMMY JOHNS	PCCLEMENTS	N	14201	1011204160000-418 Staff Olympics	0	94.79 0	06/13/17	APA1001
24337	JIMMY JOHNS	PCCRUZ	N	14201	1026407032000-410 Meals provided to SCAT	0	102.75 0	06/13/17	APA1001
24337	JIMMY JOHNS	PCEDWARDS	N	14201	1011306160609-410 Lunch for presenters fo	0	125.88 0	06/13/17	APA1001
24337	JIMMY JOHNS	PCGRAYS	N	14201	1011306260220-419 Lunch was provided for	0	70.3 0	06/13/17	APA1001
24337	JIMMY JOHNS	PCMANNA	N	14201	1011102160209-410 Senior Volunteer Lunch	0	11.21 0	06/13/17	APA1001
24337	JIMMY JOHNS	PCMILLER	N	14201	1011306160220-419 badminton invite hospit	0	134.33 0	06/13/17	APA1001
24337	JIMMY JOHNS	PCSCAPINO	N	14201	1011306260220-419 Blood Drive Lunches	0	67.65 0	06/13/17	APA1001
24337	JIMMY JOHNS	PCSENO	N	14201	1011306160000-418 Greg lunch meeting	0	103.09 0	06/13/17	APA1001
24337	JIMMY JOHNS	PCSNOW	N	14201	1024106260000-418 SIPT Team - Working Lun	0	115.56 0	06/13/17	APA1001
24337	JIMMY JOHNS	PCCRAVEN	N	14218	1011306260220-419 Lunch for staff conduct	0	55.84 0	06/30/17	APB1001
24337	JIMMY JOHNS	PCSMITH	N	14218	1011101160620-418 interview team lunch	0	40.61 0	06/30/17	APB1001

24337	JIMMY JOHNS	PCSMITH	N	14218	1011101160620-418 food - interview team	0	9.83 0	06/30/17	APB1001
24337	JIMMY JOHNS	PCDARNELL	N	14234	1011306260000-418 Lunch for PushCoin Plan	0	34.89 0	08/24/17	APA1001
24337	JIMMY JOHNS	PCSHRUM	N	14234	1011204560620-418 AVID training lunch	0	85.32 0	08/24/17	APA1001
27231	JIMS TRUCK IMSPECTION	PCREIDY	N	14156	4025507153000-390 State Inspections	0	735 0	04/12/17	APA1001
27231	JIMS TRUCK IMSPECTION	PCREIDY	N	14180	4025507153000-390 State Inspection	0	805 0	05/12/17	APA1001
27231	JIMS TRUCK IMSPECTION	PCBAILEY	N	14201	2025400052505-323 Trk #100-safety lane in	0	30 0	06/13/17	APA1001
27231	JIMS TRUCK IMSPECTION	PCREIDY	N	14201	4025507153000-390 State Inspections	0	910 0	06/13/17	APA1001
27231	JIMS TRUCK IMSPECTION	PCREIDY	N	14218	4025507153000-390 Bus inspections	0	1143 0	06/30/17	APB1001
27231	JIMS TRUCK IMSPECTION	PCBAILEY	N	14234	2025400052505-323 Trk #126-safety inspect	0	30 0	08/24/17	APA1001
27231	JIMS TRUCK IMSPECTION	PCREIDY	N	14234	4025507153000-390 inspections	0	840 0	08/24/17	APA1001
22943	JIYA, FARBIA	BALAKHANPOUR	N	142276	1025207020000-493 SHERIN@HM REG17MCW	0	64 0	04/25/17	APA-16
24396	JO-ANN ETC	PCKNOWLES	N	14156	1014900041412-410 OHS FY17 Grant Supplies	0	176.45 0	04/12/17	APA1001
24396	JO-ANN ETC	PCNEMETZ	N	14180	1011204360604-410 FCS supplies	0	34.69 0	05/12/17	APA1001
30143	JOANN STORES	PCSKURA	N	14156	1011306160603-411 Art supplies	0	107.86 0	04/12/17	APA1001
31198	JOHN BELL	OE GTRK 4/18	M	142552	1015106221000-319 OEH V/JV GTRK 4/18/17	0	90 0	05/01/17	APX-40
25766	JOHN DEERE LANDSCAPES	PCWEAVER	N	14218	2025400052502-410 OE grounds-water canons	0	949.3 0	06/30/17	APB1001
29224	JOHN KLUCZYNSKI	OH B-VB 5/18	M	143126	1015206121000-319 OHS S/B-VB 5/18/17	0	87 0	05/26/17	APA-40
29224	JOHN KLUCZYNSKI	OE G-VB 8/26	M	144544	1011306261205-319 OEH V/G-VB TRNM 8/26	0	96 0	09/18/17	APX-81
20943	JOHNSON CONTROLS	PCKENYON	N	14201	2025400052000-410 OHS-Freq drive fan asse	0	249.52 0	06/13/17	APA1001
31235	JAMES T. JOHNSON	AVID	N	142676	1022120044450-319 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
25712	MATTHEW JOHNSON	OH GSOC 5/16	M	142954	1011306161205-319 OHS G-SOCR RGNL 5/16	0	61 0	05/15/17	APA-42
25712	MATTHEW JOHNSON	OH GSOC 5/17	M	142955	1011306161205-319 OHS G-SOCR RGNL 5/17	0	61 0	05/15/17	APA-42
25712	MATTHEW JOHNSON	OH GSOC 5/19	M	142956	1011306161205-319 OHS G-SOCR RGNL 5/19	0	61 0	05/15/17	APA-42
27122	SCOTT A. JOHNSON	MLG 6/17	N	144463	1022120040000-332 MLG PLTW PBS TRNG	0	269.44 0	09/18/17	APX-80
22943	JOHNSON, HEATHER C	CRAWHORN A17	N	142277	1025207020000-493 ASHBILYN@BH REG17MCW	0	34 0	04/25/17	APA-16
22943	JOHNSON, KIMBERLEY	JOHNSON D-18	N	144386	1042-R1721 THOMAS@TR ATH USER	0	40 0	09/18/17	APX-20
30750	JUDITH A. JOHNSON-HANS	OH BSBL	M	143692	1011306161205-319 OHS IHSA BSBL SCTNL	0	100 0	06/28/17	APA-80
19895	JOLIET CENTRAL HIGH SC	OE GGLF 8/19	N	144142	1015106221000-640 OEH V/G-GOLF 8/19/17	0	350 0	08/21/17	APX-21
19895	JOLIET CENTRAL HIGH SC	OH BG/XC 9/9	N	144117	1015106121000-640 OHS B/G XC INV 9/9/17	0	125 0	08/21/17	APX-20
19895	JOLIET CENTRAL HIGH SC	OH BG/XC 9/9	N	144117	1015206121000-640 OHS B/G XC INV 9/9/17	0	125 0	08/21/17	APX-20
24285	JOLIET WEST HIGH SCHOO	MU-BBSK 11/3	N	144688	1015204560000-640 MU 7/8 BBSK 11/3-4/17	0	300 0	09/18/17	APX-75
29569	JON BITNER	BR 5-8/17	M	143454	1011259260000-322 BR FSH TNK MNT 5-8/17	0	300 0	06/15/17	APA-50
31416	JON DON MOTO	PCALLISON	N	14218	2025400052503-410 Carpet moisture sensing	0	609.84 0	06/30/17	APB1001
30209	CHRISTIE J. JONES	REIM-5/8/17	N	142769	4025507153000-332 MEALS 3/25&4/15/17	0	30 0	05/08/17	APX-80
30209	CHRISTIE J. JONES	REIM-5/13/17	N	143642	4025507153000-332 MEALS#19544 5/13/17	0	25 0	06/27/17	APA-81
30209	CHRISTIE J. JONES	REIM 5/25-27	N	143693	4025507153000-332 MEAL#18810 5/25-17/17	0	75 0	06/28/17	APA-80

31314	DYLAN JONES	OE SMR CAMP	M	143455	1011306261205-319 OEH SUMMER CAMP	0	100 0	06/15/17	APA-50
23904	JIMMY JONES	PCSIMON	N	14156	1015106121000-332 Split - Lunch- girls tr	0	64.53 0	04/12/17	APA1001
30124	TOIA S. JONES	AVID	N	142677	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
22943	JONES, CHRISTOPHER L	JONES A-17	N	142468	1025207020000-493 AIDEN@EV REG17MCW	0	250 0	04/25/17	APA-10
22943	JONES, THELMA	JONES A-18	N	144387	1025207020000-493 AIDEN@TW REG18 OVPD	0	60 0	09/18/17	APX-20
29997	ALLEN L. JORDAN	REIM-5/8/17	N	142770	4025507153000-332 MEALS&FUEL 1/23-4/8	0	56.02 0	05/08/17	APX-80
29997	ALLEN L. JORDAN	REIM-5/13/17	N	143643	4025507153000-332 MEALS 5/6&5/13/17	0	30 0	06/27/17	APA-81
31133	JOSE ARRIOLA	OE GSOC 5/9	M	143127	1015106221000-319 OEH JV/B-SOCR 5/9/17	0	57 0	05/26/17	APA-41
31133	JOSE ARRIOLA	OE BSOC 8/26	M	144545	1015206221000-319 OEH JV/B-SOCR 8/26/17	0	59 0	09/18/17	APX-81
31133	JOSE ARRIOLA	OE BSOC 9/7	M	144545	1015206221000-319 OEH V/B-SOCR 9/7/17	0	64 0	09/18/17	APX-81B
31133	JOSE ARRIOLA	OE-BSOC 8/26	M	144545	1015206221000-319 OEH V/B-SOCR 8/26/17	0	64 0	09/18/17	APX-81A
31184	JOSTENS	19510070	N	142887	1011306160648-410 SEAL OF BILITERACY	0	65.78 0	05/08/17	APX-71
29485	JOTFORM INC.	PCKING	N	14156	1026337011000-342 Survey Reporting	0	19 0	04/12/17	APA1001
29485	JOTFORM INC.	PCKING	N	14180	1026337011000-342 Website Maintenance	0	19 0	05/12/17	APA1001
29485	JOTFORM INC.	PCKING	N	14180	1026337011000-342 website maintenance	0	17.19 0	05/12/17	APA1001
29485	JOTFORM INC.	PCKING	N	14201	1026337011000-342 Website	0	39 0	06/13/17	APA1001
29485	JOTFORM INC.	PCKING	N	14218	1026337011000-342 Software/Website	0	39 0	06/30/17	APB1001
29485	JOTFORM INC.	PCKING	N	14234	1026337011000-470 Software Service	0	0.94 0	08/24/17	APA1001
30081	JOY JURKOVIC	OE BDMT 4/8	M	142553	1011306261205-319 OEH BDMNTN 4/8/17	0	125 0	05/01/17	APX-40
28042	JP CREATIVE	581	N	142993	1026337011000-319 INFOGRAPHIC	0	242.4 0	05/18/17	APA-40
22943	JUAREZ, CLAUDIA	JIMENEZ J-17	N	142278	1025207020000-493 JOCELYN@LB REG17MCW	0	64 0	04/25/17	APA-16
22943	JUAREZ, KARLA S	JUAREZ J-17	N	142279	1025207020000-493 JOSEPH@TR REG 17MCW	0	128 0	04/25/17	APA-16
31039	PEGGY E. JUMP	MLG 5/8/17	N	142771	4025507153000-332 MLG XG 4/10/17	0	14.98 0	05/08/17	APX-80
31039	PEGGY E. JUMP	MLG 4-5/17	N	143644	4025507153000-332 MLG XG 4/24&5/8/17	0	79.18 0	06/27/17	APA-81
31039	PEGGY E. JUMP	MLG 5/22-26	N	143694	4025507153000-332 MLG XG 5/22-26/17	0	56.71 0	06/28/17	APA-80
31039	PEGGY E. JUMP	MLG-8/17	N	144464	4025507153000-332 MLG XG 8/14-25/17	0	102.72 0	09/18/17	APX-80
29310	SARAH E. JUMP	MLG 5/8/17	N	142772	4025507153000-332 MLG XG 3/27-4/17/17	0	112.35 0	05/08/17	APX-80
29310	SARAH E. JUMP	MLG 4-5/17	N	143645	4025507153000-332 MLG XG 4/24-5/15/17	0	299.6 0	06/27/17	APA-81
29310	SARAH E. JUMP	MLG 5/22-26	N	143695	4025507153000-332 MLG XG 5/22-26/17	0	74.9 0	06/28/17	APA-80
297	JUNIOR LIBRARY GUILD	PCMASON	N	14218	1011101760210-430 LRC Books	0	47.45 0	06/30/17	APB1001
31347	JUST CANDY	PCLARES LUNA	N	14201	1018000045406-410 favors for mother's day	0	97.58 0	06/13/17	APA1001
19531	JUST SAFETY LTD	28164	N	142837	2025400052000-410 MNT-SFTY CABINET SPL	0	31.6 0	05/08/17	APX-60
19531	JUST SAFETY LTD	28162	N	143383	4025507153000-490 TRN MISC FRST AID SPL	0	55.8 0	06/12/17	APX-75
19531	JUST SAFETY LTD	28163	N	143383	4025507153000-490 TRN MISC FRST AID SPL	0	96.4 0	06/12/17	APX-75
19531	JUST SAFETY LTD	28613	N	143732	2025400052000-410 MNT FIRST AID SPL	0	147.35 0	06/29/17	APA-71
19531	JUST SAFETY LTD	28614	N	143732	2025400052000-410 MNT FIRST AID SPL	0	49.85 0	06/29/17	APA-71

19531	JUST SAFETY LTD	28615	N	144030	4025507153000-490 TRN FIRST AID SPL	0	561.1 0	07/25/17	APA FY17
19531	JUST SAFETY LTD	28944	N	144689	2025400052000-410 MISC FIRST AID SPL	0	47.35 0	09/18/17	APX-77
6776	JW PEPPER & SON INC	PCSAN	N	14156	1015806122000-422 Flute Concerto	0	146.98 0	04/12/17	APA1001
6776	JW PEPPER & SON INC	PCSKURA	N	14156	1011306160603-411 Choir music	0	25 0	04/12/17	APA1001
6776	JW PEPPER & SON INC	11360058	N	142888	1015804022000-410 JR HI BAND SPL	0	40 0	05/08/17	APX-71
6776	JW PEPPER & SON INC	11C23421	N	142888	1015804022000-410 TR BAND SPL	0	92.95 0	05/08/17	APX-71
6776	JW PEPPER & SON INC	11C27205	N	142888	1015804022000-410 JR HI BAND SPL	0	28 0	05/08/17	APX-71
6776	JW PEPPER & SON INC	11C30073	N	142888	1015804022000-410 JR HI BAND SPL	0	85.99 0	05/08/17	APX-71
6776	JW PEPPER & SON INC	11C42781	N	142888	1011306260623-411 OEH SHEET MUSIC	0	89.39 0	05/08/17	APX-71
6776	JW PEPPER & SON INC	11C59840	N	142888	1015804022000-410 JR HI BAND SPL	0	247.99 0	05/08/17	APX-71
6776	JW PEPPER & SON INC	11C59863	N	142888	1011306260623-411 OEH SHEET MUSIC	0	501.49 0	05/08/17	APX-71
6776	JW PEPPER & SON INC	11C60245	N	142888	1011306260623-411 OEH SHEET MUSIC	0	1.95 0	05/08/17	APX-71
6776	JW PEPPER & SON INC	11C63642	N	142888	1011306260623-411 OEH SHEET MUSIC	0	105.75 0	05/08/17	APX-71
6776	JW PEPPER & SON INC	11C65018	N	142888	1011306260623-411 OEH SHEET MUSIC	0	76.05 0	05/08/17	APX-71
6776	JW PEPPER & SON INC	PCSAN	N	14180	1015806122000-422 Music	0	70 0	05/12/17	APA1001
6776	JW PEPPER & SON INC	PCSKURA	N	14180	1011306160623-411 Choir copyright purchas	0	66.5 0	05/12/17	APA1001
6776	JW PEPPER & SON INC	PCSKURA	N	14180	1011306160623-411 Choir copyright purchas	0	767.04 0	05/12/17	APA1001
6776	JW PEPPER & SON INC	PCSTANICH	N	14180	1011306260603-411 Choir Music	0	312.39 0	05/12/17	APA1001
6776	JW PEPPER & SON INC	PCCRUZ	N	14201	1011306260636-411 Fine Arts/Band classroo	0	100.99 0	06/13/17	APA1001
6776	JW PEPPER & SON INC	PCRESTIVO	N	14201	1011204360623-410 Choir Music	0	18.99 0	06/13/17	APA1001
6776	JW PEPPER & SON INC	PCSTANICH	N	14201	1011306260623-411 Choir music	0	85.5 0	06/13/17	APA1001
6776	JW PEPPER & SON INC	PCSTANICH	N	14201	1011306260623-411 Choir music	0	67.5 0	06/13/17	APA1001
6776	JW PEPPER & SON INC	11C74660	N	143456	1011306260636-411 ESTIMATED SHIPPING CHAR	0	37.99 170035 F	06/15/17	APA-50
6776	JW PEPPER & SON INC	11C74660	N	143456	1011306260636-411 ITEM 10338635 ILLUMINA	0	65 170035 F	06/15/17	APA-50
6776	JW PEPPER & SON INC	11C74660	N	143456	1011306260636-411 ITEM 2478827 KINESIS	0	65 170035 F	06/15/17	APA-50
6776	JW PEPPER & SON INC	11C74660	N	143456	1011306260636-411 ITEM 10095442 O NATA L	0	65 170035 F	06/15/17	APA-50
6776	JW PEPPER & SON INC	11C74660	N	143456	1011306260636-411 ITEM 10453285 CARRICKF	0	72 170035 F	06/15/17	APA-50
6776	JW PEPPER & SON INC	11C74660	N	143456	1011306260636-411 ITEM 2473008 THE PROM	0	60 170035 F	06/15/17	APA-50
6776	JW PEPPER & SON INC	11C74660	N	143456	1011306260636-411 ITEM 2047231 MODEL 350	0	906.5 170035 F	06/15/17	APA-50
6776	JW PEPPER & SON INC	11C74660	N	143456	1011306260636-411 ITEM 2478621 BAYOU BRE	0	78 170035 F	06/15/17	APA-50
6776	JW PEPPER & SON INC	11C74660	N	143456	1011306260636-411 ITEM 2473872 SABRE AND	0	70 170035 F	06/15/17	APA-50
6776	JW PEPPER & SON INC	11C76633	N	143456	1011306260636-411 ITEM 6300651 RIKUDIM	0	109 170035 P	06/15/17	APA-50
6776	JW PEPPER & SON INC	PCSKURA	N	14234	1011306160623-411 Copyright purchased mus	0	1462.12 0	08/24/17	APA1001
6776	JW PEPPER & SON INC	PCSKURA	N	14234	1011306160623-411 Copyright purchased mus	0	162.25 0	08/24/17	APA1001
6776	JW PEPPER & SON INC	PCSKURA	N	14234	1011306160623-411 Copyright purchased mus	0	73.75 0	08/24/17	APA1001
6776	JW PEPPER & SON INC	PCSKURA	N	14234	1011306160623-411 Copyright purchased mus	0	20.49 0	08/24/17	APA1001

6776	JW PEPPER & SON INC	11C61783	N	144690	1016004022636-410 SMR BAND MUSIC	0	103.99 0	09/18/17	APX-72
6776	JW PEPPER & SON INC	11C64064	N	144690	1016004022636-410 SMR BAND MUSIC	0	5.98 0	09/18/17	APX-72
6776	JW PEPPER & SON INC	11C69384	N	144690	1016004022636-410 SMR BAND MUSIC	0	78.99 0	09/18/17	APX-72
6776	JW PEPPER & SON INC	11C71342	N	144690	1016004022636-410 SMR BAND MUSIC	0	18 0	09/18/17	APX-72
31329	K-5MATHTEACHINGRESOURC	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp - R	0	119.6 0	06/13/17	APA1001
22943	KACKERT, BRANDY L	KACKERT M-17	N	142256	1025207020000-493 MATTHEW@OH RG/CRS17M	0	163 0	04/25/17	APA-17
22943	KACZMAREK, WENDY	KACZMAREK H	N	142257	1025207020000-493 HANNAH@OH REG/CRS17M	0	170 0	04/25/17	APA-17
22943	KACZMAREK, WENDY	KACZMAREK M-	N	142257	1025207020000-493 MEGAN@OH REG/CRS17MC	0	182 0	04/25/17	APA-17
31443	KAELUB NEWMAN	OE-FB CAMP	M	144174	1011306261205-319 OEH SMR FB CAMP	0	500 0	08/21/17	APX-40
24890	KAGAN	PCQUICK	N	14180	1011102360220-419 Check	0	893.38 0	05/12/17	APA1001
31047	ANGELA M. KAJTSA	MLG-5/17	N	143245	1021390042303-332 MLG 2/15-4/11/17	0	117.72 0	06/12/17	APX-30
31047	ANGELA M. KAJTSA	MLG 4-5/17	N	143515	1021390042303-332 MLG 4-5/17	0	107 0	06/15/17	APA-80
22943	KALINOWSKI, CAROL J	KALINOWSKI I	N	142258	1025207020000-493 IRIS@OH REG/CRS 17MCW	0	171 0	04/25/17	APA-17
22943	KALINOWSKI, CAROL J	KALINOWSKI R	N	142258	1025207020000-493 ROSE@TH REG 17MCW	0	128 0	04/25/17	APA-17
25822	MIKE KALISH	OE BSBL 4/8	M	142554	1015206221000-319 OEH F/A BSBL DH 4/8	0	96 0	05/01/17	APX-40
25822	MIKE KALISH	OE BSBL 4/29	M	142994	1015206221000-319 OEH F/BSBL DH 4/29/17	0	96 0	05/18/17	APA-41
25822	MIKE KALISH	OE BSBL 5/12	M	143128	1015206221000-319 OEH S/BSBL 5/12/17	0	62 0	05/26/17	APA-40
28763	MARY C. KALPAKE	MLG 5/8/17	N	142773	4025507153000-332 MLG XG 3/27-4/3/17	0	32.1 0	05/08/17	APX-80
28763	MARY C. KALPAKE	MLG 4-5/17	N	143646	4025507153000-332 MLG XG 4/10-5/1/17	0	128.4 0	06/27/17	APA-81
28763	MARY C. KALPAKE	MLG 5/8-26	N	143696	4025507153000-332 MLG XG 5/8-26/17	0	96.3 0	06/28/17	APA-80
28763	MARY C. KALPAKE	MLG-8/17	N	144465	4025507153000-332 MLG XG 8/14-25/17	0	51.36 0	09/18/17	APX-80
4648	KANE CO. TCHRS CREDIT		N	140229	97-9459 DED:5004 CR UNION	0	100 0	F 04/14/17	PAYG45P
4648	KANE CO. TCHRS CREDIT		N	140266	97-9459 DED:5004 CR UNION	0	100 0	F 04/28/17	PAYG46P
4648	KANE CO. TCHRS CREDIT		N	140300	97-9459 DED:5004 CR UNION	0	100 0	F 05/15/17	PAYG47P
4648	KANE CO. TCHRS CREDIT		N	140335	97-9459 DED:5004 CR UNION	0	100 0	F 05/30/17	PAYG48P
4648	KANE CO. TCHRS CREDIT		N	140372	97-9459 DED:5004 CR UNION	0	100 0	F 06/15/17	PAYG49P
4648	KANE CO. TCHRS CREDIT		N	140417	97-9459 DED:5004 CR UNION	0	100 0	F 06/30/17	PAYG50P
4648	KANE CO. TCHRS CREDIT		N	140472	97-9459 DED:5004 CR UNION	0	100 0	F 07/14/17	PAYG51P
4648	KANE CO. TCHRS CREDIT		N	140504	97-9459 DED:5004 CR UNION	0	100 0	F 07/28/17	PAYG52P
4648	KANE CO. TCHRS CREDIT		N	140538	97-9459 DED:5004 CR UNION	0	100 0	F 08/15/17	PAYG53P
4648	KANE CO. TCHRS CREDIT		N	140675	97-9459 DED:5004 CR UNION	0	100 0	F 08/30/17	PAYH04P
4648	KANE CO. TCHRS CREDIT		N	140714	97-9459 DED:5004 CR UNION	0	100 0	F 09/15/17	PAYH05P
23225	KANE COUNTY COUGARS	PCCARLISLE	N	14156	1011306260601-410 Marketing Trip- Account	0	218 0	04/12/17	APA1001
23225	KANE COUNTY COUGARS	PCGORDON	N	14180	1011306160220-419 Pay from 2039 Business	0	894 0	05/12/17	APA1001
23225	KANE COUNTY COUGARS	PCADORJAN	N	14201	1011101560220-419 Activity acct. reimburs	0	5264 0	06/13/17	APA1001
4647	KANE COUNTY R.O.E.	PCSIMOSKY	N	14180	4025507153000-640 Refresher class for dri	0	10 0	05/12/17	APA1001

28156	JASON KANE	OH B-FB 9/8	M	144546	1015206121000-319 OHS S/B-FB 9/8/17	0	58 0	09/18/17	APX-81A
27983	KANSAS STATE BANK OF M	3346674-6/17	N	V51826	2029000051204-325 COPIER CNTRCT PAY#35	0	25369.13 0	05/08/17	APX-71
27983	KANSAS STATE BANK OF M	SD308-PAY#14	N	V51826	2029000051204-325 COPIER CNTRCT#13	0	1403.54 0	05/08/17	APX-71
27983	KANSAS STATE BANK OF M	3346674-7/17	N	V51864	2029000051204-325 COPIER CONTRACT#36	0	25369.13 0	06/12/17	APX-72
27983	KANSAS STATE BANK OF M	SD308-PAY#15	N	V51864	2029000051204-325 COPIER CONTRACT#15	0	1403.54 0	06/12/17	APX-72
27983	KANSAS STATE BANK OF M	3346674-8/17	N	V51920	2029000051204-325 COPIER CNTRCT PAY#37	0	25369.13 0	07/24/17	APA-71
27983	KANSAS STATE BANK OF M	SD308-PAY#16	N	V51920	2029000051204-325 COPIER CONTRACT#16	0	1403.54 0	07/24/17	APA-71
27983	KANSAS STATE BANK OF M	3346674-9/17	N	V51935	2029000051204-325 COPIER CONTRACT#38	0	25369.13 0	08/21/17	APX-74
27983	KANSAS STATE BANK OF M	SD308-PAY#17	N	V51935	2029000051204-325 COPIER CONTRACT#17	0	1403.54 0	08/21/17	APX-74
27983	KANSAS STATE BANK OF M	3346674-1017	N	V51956	2029000051204-325 COPIER CONTRACT#39	0	25369.13 0	09/18/17	APX-72
27983	KANSAS STATE BANK OF M	SD308-PAY#18	N	V51956	2029000051204-325 COPIER CONTRACT#17	0	1403.54 0	09/18/17	APX-72
31083	KAPCO	PCMASON	N	14156	1022221760000-410 LRC Supplies	0	310.59 0	04/12/17	APA1001
31083	KAPCO	243842	N	143384	1022222160000-410 LRC SPL	0	122.02 0	06/12/17	APX-79
30991	KAPLAN EARLY LEARNING	PCVANDENBERG	N	14218	1012149242323-410 Supplemental materials	0	259.21 0	06/30/17	APB1001
22943	KAPUS, VANESSA P	KAPUS A-17	N	142259	1025207020000-493 AIDEN@TW REG 17MCW	0	32 0	04/25/17	APA-17
27644	KARAOKE RECISIO	PCSHRUM	N	14201	1011204560000-410 Mav Mania Karaoke	0	5.99 0	06/13/17	APA1001
22943	KARBON, KIMBERLY JOAN	RICHARDSON J	N	142469	1025207020000-493 JESSELYN@BH REG17MCW	0	32 0	04/25/17	APA-10
22943	KARBON, KIMBERLY JOAN	RICHARDSON L	N	142469	1025207020000-493 LAMONT@BH REG17MCW	0	32 0	04/25/17	APA-10
31214	JEFF KARGOL	OH B-VB 3/25	M	142555	1011306161205-319 OHS V/B-VB TRNM 4/25	0	209 0	05/01/17	APX-43
31214	JEFF KARGOL	OH BVB+ 3/25	M	142995	1011306161205-319 OHS V/BVB ADDTNL 3/25	0	117 0	05/18/17	APA-42
30785	KART WERKS INC	PCSIMON	N	14218	1024106160000-490 Golf cart repairs	0	280.5 0	06/30/17	APB1001
30785	KART WERKS INC	PCSIMON	N	14218	1024106160000-490 Golf cart repairs	0	249.65 0	06/30/17	APB1001
22086	GEORGE KASPER	OE BBSK 6/2	M	143457	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
22086	GEORGE KASPER	OE-BBSK 6/3	M	143457	1011306261205-319 OEH BBSK TRNM 6/3/17	0	60 0	06/15/17	APA-50
31448	KATELYN BURKE	OH SMR CAMPS	M	144175	1011306161205-319 OHS SMR SPORT CAMPS	0	300 0	08/21/17	APX-40
31453	KATHY VALENZUELA	REIM-6/28/17	N	144195	1011306160610-332 REIM SKILLS USA PARK	0	40 0	08/21/17	APX-80
22943	KATTOM, IFTIKHAR R	KATTOM M-17	N	142260	1025207020000-493 MOEEN@OE REG/CRS17MCW	0	188 0	04/25/17	APA-17
22943	KATTOM, IFTIKHAR R	KATTOM Z-17	N	142260	1025207020000-493 ZAINA@EV REG 17MCW	0	250 0	04/25/17	APA-17
31282	BINAIFER KAVINA	SD308-5/17	N	143129	1021500042303-310 SPCH EVAL 5/6/17 MLG	0	43.22 0	05/26/17	APA-43
31282	BINAIFER KAVINA	SD308-5/17	M	143129	1021500042303-310 SPCH EVAL 5/6/17	0	650 0	05/26/17	APA-43
22943	KEARBY, CATHIE	KEARBY-2017	N	143776	10-R1611 MITCHEL/CASEY CAFE-17	0	12.95 0	06/30/17	APA-CAFE
22943	KEATING, AMANDA NICHOL	HARTNESS B17	N	142261	1025207020000-493 BRYNN@SB REG 17MCW	0	64 0	04/25/17	APA-17
29298	LAURA KEEFER	TR 3/3-18/17	M	V51811	1011204260623-310 TR ACCMP 3/3-3/18/17	0	600 0	05/01/17	APX-42
29298	LAURA KEEFER	TR 4/3-5/22	M	V51888	1011204260623-310 TR ACCMP 4/3-5/22/17	0	1400 0	06/27/17	APA-72
30970	KATELYN T. KEGALY	MLG 1-5/17	N	143516	1021130042303-332 MLG 1/26-5/19/17	0	37.45 0	06/15/17	APA-80
30970	KATELYN T. KEGALY	MLG-3/17	N	143516	1021130042303-332 MLG IEP MTGS 3/17	0	20.76 0	06/15/17	APA-80

30136	JENNIFER D. KEICHER	AVID	N	142678	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
24180	KANE KEIRNAN	OH B-FB 9/8	M	144547	1015206121000-319 OHS S/B-FB 9/8/17	0	58 0	09/18/17	APX-81A
31212	KEITH BORGRA	OH G-SB 4/7	M	142556	1015106121000-319 OHS F/G-SB 4/7.17	0	59 0	05/01/17	APX-41
31212	KEITH BORGRA	OH G-SB 5/15	M	143130	1015106121000-319 OHS JV/G-SB 5/15/17	0	53 0	05/26/17	APA-40
28764	ANTOINETTE KELLER	MLG 5/8/17	N	V51827	4025507153000-332 MLG XG 3/27-4/17/17	0	73.83 0	05/08/17	APX-80
28764	ANTOINETTE KELLER	MLG 4-5/17	N	V51889	4025507153000-332 MLG XG 4/24-5/5/17	0	64.2 0	06/27/17	APA-81
28764	ANTOINETTE KELLER	MLG 5/8-26	N	V51897	4025507153000-332 MLG XG 5/8-26/17	0	89.88 0	06/28/17	APA-80
22943	KELLERMAN, MEAGAN R	WILSON A-17	N	142330	1025207020000-493 AIDEN@WC REG17MCW	0	250 0	04/25/17	APA-13
25241	DOUGLAS KELLEY	OH BSBL 5/3	M	142996	1015206121000-319 OHS F/A BSBL 5/3/17	0	59 0	05/18/17	APA-42
25241	DOUGLAS KELLEY	OH BSBL 5/16	M	143131	1015206121000-319 OHS F/A BSBL 5/16/17	0	59 0	05/26/17	APA-40
30137	JENNIFER A. KELLOGG	AVID	N	142679	1022120041415-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
26379	ROBERT KELLOGG	OE-BBSK 6/3	M	143458	1011306261205-319 OEH BBSK TRNM 6/3/17	0	60 0	06/15/17	APA-50
20961	KELMSCOTT COMMUNICATIO	88069011	N	144691	1011000032000-424 OHS STDNT PLANNERS	0	11868 0	09/18/17	APX-75
25717	KELVIN ELECTRONICS	PCMURPHY	N	14156	1011204160610-410 Split - Parts for race	0	201.5 0	04/12/17	APA1001
25717	KELVIN ELECTRONICS	PCMURPHY	N	14156	1011204360610-410 Split - Parts for race	0	201.5 0	04/12/17	APA1001
4724	KENDALL COUNTY COLLECT	2016026058#1	N	143132	6025309870000-500 BRH 2016 TAX-1ST	0	1607.64 0	05/26/17 1574512-500	APA-43
4724	KENDALL COUNTY COLLECT	2016040351#1	N	143133	1023107010000-691 RT126/FARM'16 TAX-1ST	0	832.86 0	05/26/17	APA-43
4724	KENDALL COUNTY COLLECT	2016040352#1	N	143134	1023107010000-691 RT126/FARM'16 TAX#1	0	1554.2 0	05/26/17	APA-43
4724	KENDALL COUNTY COLLECT	2016026058#2	N	144258	6025309870000-500 BRH 2016 TAX-2ND	0	1607.64 0	08/21/17 1574512-500	APX-74
4724	KENDALL COUNTY COLLECT	2016040351#2	N	144258	1023107010000-691 RT126/FARM'16 TAX#2	0	832.86 0	08/21/17	APX-74
4724	KENDALL COUNTY COLLECT	2016040352#2	N	144258	1023107010000-691 RT126/FARM'16 TAX#2	0	1554.2 0	08/21/17	APX-74
23120	KENDALL COUNTY FOREST	PCROBERTS	N	14156	1011306260607-411 APBio AP Env trip	0	1414.5 0	04/12/17	APA1001
23120	KENDALL COUNTY FOREST	PCSMITH	N	14201	1011101160220-419 5th grade field trip	0	642 0	06/13/17	APA1001
28766	MATTHEW A. KENTROS	MLG 5/8/17	N	142774	4025507153000-332 MLG XG 3/27-4/17/17	0	67.41 0	05/08/17	APX-80
28766	MATTHEW A. KENTROS	MLG 4-5/17	N	143647	4025507153000-332 MLG XG 4/24-5/8/17	0	67.41 0	06/27/17	APA-81
31392	KENTUCKY STATE FAIR BO	PCALLEN	N	14218	1011306160610-332 SkillsUSA Parking	0	32 0	06/30/17	APB1001
22943	KERN, KAREN	SNOW-2017	N	143777	10-R1611 BEN CAFE 2017	0	21.8 0	06/30/17	APA-CAFE
29097	KEVIN STINE/FIRST CO B		N	140230	97-9468 DED:1061 GARNISH	0	306.12 0	F 04/14/17	PAYG45P
29097	KEVIN STINE/FIRST CO B		N	140267	97-9468 DED:1061 GARNISH	0	306.12 0	F 04/28/17	PAYG46P
29097	KEVIN STINE/FIRST CO B		N	140301	97-9468 DED:1061 GARNISH	0	306.12 0	F 05/15/17	PAYG47P
29097	KEVIN STINE/FIRST CO B		N	140336	97-9468 DED:1061 GARNISH	0	306.12 0	F 05/30/17	PAYG48P
29097	KEVIN STINE/FIRST CO B		N	140373	97-9468 DED:1061 GARNISH	0	306.12 0	F 06/15/17	PAYG49P
29097	KEVIN STINE/FIRST CO B		N	140418	97-9468 DED:1061 GARNISH	0	306.12 0	F 06/30/17	PAYG50P
29097	KEVIN STINE/FIRST CO B		N	140473	97-9468 DED:1061 GARNISH	0	306.12 0	F 07/14/17	PAYG51P
29097	KEVIN STINE/FIRST CO B		N	140505	97-9468 DED:1061 GARNISH	0	306.12 0	F 07/28/17	PAYG52P
29097	KEVIN STINE/FIRST CO B		N	140539	97-9468 DED:1061 GARNISH	0	306.12 0	F 08/15/17	PAYG53P

28433	KEYSTROKE GRAPHICS	PCKING	N	14180	1026337011000-360 Printing	0	1318 0	05/12/17	APA1001
28433	KEYSTROKE GRAPHICS	PCKING	N	14180	1026337011000-360 Printing	0	1881.8 0	05/12/17	APA1001
28433	KEYSTROKE GRAPHICS	PCKING	N	14180	1026337011000-360 Printing	0	1599.44 0	05/12/17	APA1001
28433	KEYSTROKE GRAPHICS	PCARRAMBIDE	N	14234	1011306260220-419 Staff shirts	0	1015 0	08/24/17	APA1001
30133	CHANEL I. KEYVAN	AVID	N	142680	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
31353	KFC	PCRESTIVO	N	14201	1011204360209-410 Staff Incentive Retirem	0	300.69 0	06/13/17	APA1001
22943	KHALAF, JAMILEH	NOUBANI A-17	N	142470	1025207020000-493 AMMAR@PT REG17MCW	0	64 0	04/25/17	APA-10
22943	KHALAF, JAMILEH	NOUBANI T-17	N	142470	1025207020000-493 TAMIM@PT REG 17MCW	0	250 0	04/25/17	APA-10
22943	KIEFER, DEENA	KIEFER M-17	N	142262	1025207020000-493 MORGAN@OH REG/CRS17M	0	168 0	04/25/17	APA-17
22943	KIM, STACY	KIM-2017	N	143778	10-R1611 CAFE REFUND 2017	0	100.1 0	06/30/17	APA-CAFE
31371	KIMBALL MIDWEST	5583654	N	143594	4025507153000-417 MISC CLNR/PNT/	0	183.03 0	06/26/17	APA-70
31371	KIMBALL MIDWEST	5811870	N	144692	4025507153000-417 HOSE	0	167.28 0	09/18/17	APX-75
22943	KINCAID, VALERIE A	KINCAID A-17	N	143817	1025207020000-493 AVERY@TR REG 17MCW	0	128 0	06/30/17	APA-74
22943	KINCAID, VALERIE A	KINCAID A-17	N	143817	1042-R1793 AVERY@TR PEU 17MCW	0	20 0	06/30/17	APA-74
22943	KINCAID, VALERIE A	KINCAID E-17	N	143817	1025207020000-493 EMERSON@TR REG 17MCW	0	128 0	06/30/17	APA-74
22943	KINCAID, VALERIE A	KINCAID E-17	N	143817	1042-R1793 EMERSON@TR PEU 17MCW	0	20 0	06/30/17	APA-74
24967	KING	PCOKOREN	N	14218	1012500044450-410 Summer Adventure Camp -	0	59.79 0	06/30/17	APB1001
21503	DAVID KING	PL GSOC 5/4	M	144046	1015104460000-319 PL G-SOCCER 5/4/17	0	55 0	07/27/17	APA-FY17
21503	DAVID KING	PL GSOC 4/25	M	144341	1015104460000-319 PL G-SOCCER 4/25/17	0	55 0	08/29/17	APA-51
31166	KING'S ORLANDO	PCLUBNER	N	14156	1015706220630-332 coach's meals nationals	0	52.43 0	04/12/17	APA1001
31494	CHRISTINE M. KIRKWOOD	REIM-8/17/17	N	144466	1012020042303-410 STUDENT LNCH SPL	0	98.45 0	09/18/17	APX-80
31494	CHRISTINE M. KIRKWOOD	REIM-8/18/17	N	144466	1012020042303-410 SPL STUDENT	0	25.49 0	09/18/17	APX-80
22943	KLANCIR, ALEXIS	KLANCIR-2017	N	143779	10-R1611 SIDNEY/JAKE CAFE-17	0	15.35 0	06/30/17	APA-CAFE
31040	ROBERT L. KLINE	MLG 5/8/17	N	142775	4025507153000-332 MLG XG 2/27-4/3/17	0	149.8 0	05/08/17	APX-80
31040	ROBERT L. KLINE	MLG-4/17	N	144467	4025507153000-332 MLG XG 4/10-14/17	0	7.49 0	09/18/17	APX-80
4855	KLUBER ARCHITECTS AND	6024	N	142838	6025307070000-300 EV REMODEL-3/2017	0	7929 0	05/08/17 1570301-300	APX-60
4855	KLUBER ARCHITECTS AND	6049	N	143221	6025307070000-300 EV-ALT PLAN 4/17	0	14536.5 0	06/12/17 1570301-300	APX-60
4855	KLUBER ARCHITECTS AND	6095	N	143719	6025307070000-300 EV REMODEL-5/17 FEES	0	13215 0	06/29/17 1570301-300	APA-60
4855	KLUBER ARCHITECTS AND	6096	N	143719	6025307070000-300 HRLY GEN-5/17 FEES	0	3390 0	06/29/17 1570301-300	APA-60
4855	KLUBER ARCHITECTS AND	5823	N	143937	6025307070000-300 BR-REC DESK SEC WNDW	0	500 0	07/19/17 1570301-300	APA-61
4855	KLUBER ARCHITECTS AND	6114	N	143938	6025307070000-300 HRLY CONSULT-6/17	0	787.5 0	07/19/17 1570301-300	APA-61
4855	KLUBER ARCHITECTS AND	6115	N	143939	6025307070000-300 DECENNIAL SRVY-6/17	0	2684 0	07/19/17 1570301-300	APA-61
4855	KLUBER ARCHITECTS AND	6116	N	143930	6025301270000-300 EV RMDL-PRF SVC	0	27752.5 0	07/19/17 1765301-300	APA-60
4855	KLUBER ARCHITECTS AND	6130	N	144096	6025301270000-300 EV-PRF SVC JULY 2017	0	23123.06 0	08/21/17 1765301-300	APX-60
4855	KLUBER ARCHITECTS AND	6155	N	144096	6025307070000-300 HRLY GEN-JULY 2017	0	1102.5 0	08/21/17 1570301-300	APX-60
4855	KLUBER ARCHITECTS AND	6159	N	144408	6025301270000-300 EV ALT-REIM EXP 8/17	0	298.11 0	09/18/17 1765301-300	APX-60

4855	KLUBER ARCHITECTS AND	6159	N	144408	6025301270000-300 EV ALT PLAN-AUG 17	0	1586 0	09/18/17 1765301-300	APX-60
4855	KLUBER ARCHITECTS AND	6160	N	144408	6025307070000-300 DECNL SRVY-AUG 17	0	2684 0	09/18/17 1570301-300	APX-60
4855	KLUBER ARCHITECTS AND	6180	N	144408	6025307070000-300 OEH THTR STRUCTRE	0	1920 0	09/18/17 1570301-300	APX-60
20570	DANIEL KNAPP	OE G-VB 8/26	M	144548	1011306261205-319 OEH V/G-VB TRNM 8/26	0	96 0	09/18/17	APX-81
20570	DANIEL KNAPP	OH G-VB 8/31	M	144548	1015106121000-319 OHS S/V G-VB 8/31/17	0	89 0	09/18/17	APX-81A
24091	ANDREW KNIGHT	MU GSOC 4/27	M	142997	1015104560000-319 MU G-SOCR 4/27/17	0	55 0	05/18/17	APA-40
24091	ANDREW KNIGHT	TH GSOC 5/2	M	142997	1015104160000-319 TH 7/8 G-SOCR 5/2/17	0	55 0	05/18/17	APA-40
24091	ANDREW KNIGHT	BE BSOC 8/29	M	144549	1015204360000-319 BE B-SOCCER 8/29	0	55 0	09/18/17	APX-81
22943	KNIGHT, RACHEL E	LEGRAFF D-17	N	142246	1025207020000-493 DOMINIC@EV REG 17MCW	0	125 0	04/25/17	APA-18
22943	KNIGHT, RACHEL E	LEGRAFF J-17	N	142246	1025207020000-493 JAYDE@LC REG 17MCW	0	30 0	04/25/17	APA-18
20707	DONALD J KOCHNIARCZYK	OH G-SB 5/9	M	143066	1015106121000-319 OHS V/G-SB 5/9/17	0	62 0	05/23/17	APA-43
20707	DONALD J KOCHNIARCZYK	OE G-SB 5/16	M	143135	1015106221000-319 OEH V/G-SB 5/16/17	0	62 0	05/26/17	APA-40
22943	KOEHLER, SANDY	KOEHLER M-17	N	144342	10-R1812 MADELYNE SS/LA DROP	0	120 0	08/29/17	APA-51
24732	KOHL	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	19.99 0	05/12/17	APA1001
31498	STACY L. KOKOT	REIM-8/21/17	N	144468	1011101460000-410 CLASS SPL	0	67.92 0	09/18/17	APX-80
23017	KENNETH KOLLATH	OE G-SB 4/25	M	142557	1015106121000-319 OEH V/G-SB 4/25/17	0	62 0	05/01/17	APX-40
31497	LIA A. KOONCE	MLG-8/17	N	144469	1022120040000-332 MLG PLTW 6/23-30/17	0	237.54 0	09/18/17	APX-80
22943	KOOS, PAIGE	KOOS-2017	N	143780	10-R1611 MAKENNAH CAFE 2017	0	46.45 0	06/30/17	APA-CAFE
31228	KRISTY M. KORMANIAK	AVID	N	142681	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
22943	KOSTOPOULOS, KRISTINE	KOSTOPOULOS	N	142263	1025207020000-493 ALECKO@HM REG17MCW	0	64 0	04/25/17	APA-17
22943	KOSTOPOULOS, KRISTINE	KOSTOPOULOS-	N	142263	1025207020000-493 ANASTASIA@HM REG17MCV	0	60 0	04/25/17	APA-17
22943	KOSTOPOULOS, KRISTINE	KOSTOPOULOS3	N	142263	1025207020000-493 ANTONIOS@HM REG17MCV	0	64 0	04/25/17	APA-17
21312	STEVE KOSTRO SR	OH BSBL 5/15	M	143136	1015206121000-319 OHS V/BSBL 5/15/17	0	62 0	05/26/17	APA-40
21312	STEVE KOSTRO SR	OE BBSK 6/2	M	143459	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
20952	KOVAL CONSULTING INC.	11168	N	142889	1026600055000-310 TECH SPPRT 3/17	0	5995 0	05/08/17	APX-76
20952	KOVAL CONSULTING INC.	11177	N	143385	1026600055000-310 TECH/IDM SPPRT 4/17	0	5280 0	06/12/17	APX-71
20952	KOVAL CONSULTING INC.	11183	N	143595	1026600055000-310 TECH/CNSLT 5/17	0	5830 0	06/26/17	APA-70
20952	KOVAL CONSULTING INC.	11190	N	143595	1026600055000-320 ACDMC LIC/NET IQ MNG	0	42914.42 0	06/26/17	APA-70
20952	KOVAL CONSULTING INC.	11193	N	144259	1026600055000-310 FY17 TECH SPPRT 6/17	0	5175 0	08/21/17	APX-73
20952	KOVAL CONSULTING INC.	11200	N	144693	1026600055000-310 IDM/TECH SPRT 7/17	0	7187.5 0	09/18/17	APX-72
26481	JOHN KRAMOLISCH	OE G-VB 8/23	M	144550	1015106221000-319 OEH F/AB G-VB 8/23/17	0	88 0	09/18/17	APX-81
26481	JOHN KRAMOLISCH	OE G-VB 8/24	M	144550	1011306261205-319 OEH V/G-VB TRNM 8/24	0	137 0	09/18/17	APX-81
26481	JOHN KRAMOLISCH	OE G-VB 8/26	M	144550	1011306261205-319 OEH V/G-VB TRNM 8/26	0	96 0	09/18/17	APX-81
30345	KRANOS CORP	2176794	N	144260	1015206121000-410 OH FB-HELMET DECALS	0	1028.8 0	08/21/17	APX-71
21397	JERRY E. KRANTZ	MLG-4/20/17	N	V51828	1026607051000-332 MLG CNF 3/20/17	0	61.85 0	05/08/17	APX-80
21397	JERRY E. KRANTZ	MLG-6/13/17	N	143917	1026607051000-332 WRKSH 6/13/17	0	61.85 0	06/30/17	APB

19269	LAURA M. KRANTZ	REIM-8/24/17	N	144470	1011101160000-410 FIRST DAY SPL	0	24 0	09/18/17	APX-80
24496	DEREK KRAUSE	OH B-FB 9/8	M	144551	1015206121000-319 OHS S/B-FB 9/8/17	0	58 0	09/18/17	APX-81A
22943	KRAUSE, ANNA F	KRAUSE B-17	N	142264	1025207020000-493 BRAXTON@SB REG17MCW	0	250 0	04/25/17	APA-17
29544	KRISTA CARLS, P.C.		N	140231	97-9468 DED:1063 GARNISH	0	275 0	F 04/14/17	PAYG45P
29544	KRISTA CARLS, P.C.		N	140268	97-9468 DED:1063 GARNISH	0	275 0	F 04/28/17	PAYG46P
29544	KRISTA CARLS, P.C.		N	140302	97-9468 DED:1063 GARNISH	0	275 0	F 05/15/17	PAYG47P
29544	KRISTA CARLS, P.C.		N	140337	97-9468 DED:1063 GARNISH	0	275 0	F 05/30/17	PAYG48P
29544	KRISTA CARLS, P.C.		N	140374	97-9468 DED:1063 GARNISH	0	275 0	F 06/15/17	PAYG49P
29544	KRISTA CARLS, P.C.		N	140419	97-9468 DED:1063 GARNISH	0	275 0	F 06/30/17	PAYG5AP
29544	KRISTA CARLS, P.C.		N	140419	97-9468 DED:1063 GARNISH	0	275 0	F 06/30/17	PAYG50P
29544	KRISTA CARLS, P.C.		N	140474	97-9468 DED:1063 GARNISH	0	275 0	F 07/14/17	PAYG51P
29544	KRISTA CARLS, P.C.		N	140506	97-9468 DED:1063 GARNISH	0	275 0	F 07/28/17	PAYG52P
29544	KRISTA CARLS, P.C.		N	140540	97-9468 DED:1063 GARNISH	0	275 0	F 08/15/17	PAYG53P
29544	KRISTA CARLS, P.C.		N	140676	97-9468 DED:1063 GARNISH	0	275 0	F 08/30/17	PAYH04P
29544	KRISTA CARLS, P.C.		N	140715	97-9468 DED:1063 GARNISH	0	275 0	F 09/15/17	PAYH05P
22943	KRSTIC, TIJANA	KRSTIC L-17	N	142265	1025207020000-493 LAZAR@LC REG17MCW	0	64 0	04/25/17	APA-17
22943	KRSTIC, TIJANA	KRSTIC M-17	N	142265	1025207020000-493 MILICA@EV REG17MCW	0	250 0	04/25/17	APA-17
22943	KUBELKA, SUSANA C	KUBELKA J-17	N	142266	1025207020000-493 JASLYNNE@SB REG17MCW	0	200 0	04/25/17	APA-17
22943	KUBICA, AGATA	KUBICA M-17	N	142267	1025207020000-493 MICHAEL@WC REG17MCW	0	28 0	04/25/17	APA-17
22943	KULINSKI, LORI	KULINSKI-17	N	143781	10-R1611 SOMMER CAFE 2017	0	56.15 0	06/30/17	APA-CAFE
22943	KUSNIERZ, MALGORZATA	KUSNIERZ F17	N	142268	1025207020000-493 FILIP@LB REG 17MCW	0	64 0	04/25/17	APA-17
22943	KUSNIERZ, MALGORZATA	KUSNIERZ J17	N	142268	1025207020000-493 JAKUB@PL REG 17MCW	0	128 0	04/25/17	APA-17
21313	JAMES KUZMA	OH B-VB 5/2	M	142998	1015206121000-319 OHS F/AB B-VB 5/2/17	0	86 0	05/18/17	APA-42
30615	JOSEPH S KWIATKOWSKI	OH BSBL	M	143697	1011306161205-319 OHS IHSA BSBL SCNTL	0	100 0	06/28/17	APA-80
30615	JOSEPH S KWIATKOWSKI	OH GBSK 6/29	M	143997	1011306161205-319 OHS V/G-BSK 6/29/17	0	100 0	07/24/17	APA-40
30615	JOSEPH S KWIATKOWSKI	OE B-FB 8/25	M	144552	1015206221000-319 OEH V/B-VB 8/25/17	0	76 0	09/18/17	APX-81A
31393	KY EXPO CENTER	PCALLEN	N	14218	1011306160610-332 SkillsUSA Parking	0	8 0	06/30/17	APB1001
2350	L J DODD CONSTRUCTION	6007	N	143222	6025300070000-300 SB,OH,O3C-LEAK RPR	0	1150 0	06/12/17 1570504-500	APX-60
2350	L J DODD CONSTRUCTION	6007	N	143222	6025300070000-300 DAC-TRIM DOORS	0	245 0	06/12/17 1570504-500	APX-60
2350	L J DODD CONSTRUCTION	6007	N	143222	6025300070000-300 OH-LIFT FAN MOTOR	0	245 0	06/12/17 1570504-500	APX-60
2350	L J DODD CONSTRUCTION	6013	N	144097	6025302470000-500 HC-NEW CLSSRMS-4	0	17965 0	08/21/17 1570504-500	APX-60
2350	L J DODD CONSTRUCTION	6017	N	144409	6025306170000-300 OH-RPR BRKN GLASS	0	2855 0	09/18/17 1570504-500	APX-60
2350	L J DODD CONSTRUCTION	6018	N	144410	6025302170000-500 PP-NEW KDG OFFICES-2	0	7035 0	09/18/17 1570504-500	APX-60
2350	L J DODD CONSTRUCTION	6019	N	144411	6025302070000-500 CH-NEW KDG OFFICE-2	0	7035 0	09/18/17 1570504-500	APX-60
24644	LA CABANA	PCSMITH	N	14180	1022120044450-332 Title I Meeting with Be	0	45.73 0	05/12/17	APA1001
30998	LA CHICANITA BAKERY	PCLARES	N	14156	1018000045406-410 Refreshments for biling	0	9.06 0	04/12/17	APA1001

30998	LA CHICANITA BAKERY	PCLARES	N	14156	1018000045406-410 Refreshments for biling	0	25 0	04/12/17	APA1001
30998	LA CHICANITA BAKERY	PCLARES	N	14180	1018000045406-410 Refreshments for BPAC b	0	25 0	05/12/17	APA1001
30998	LA CHICANITA BAKERY	PCLARES	N	14180	1018000045406-410 Refreshments for FAFSA	0	25 0	05/12/17	APA1001
31291	LAKE COUNTY SUPERINTEN	2017047	N	143386	1023207010000-312 LDRSHP CNF REG	0	425 0	06/12/17	APX-71
4968	LAKESHORE LEARNING	PCBITNER	N	14156	1012750040435-410 items for classroom	0	38 0	04/12/17	APA1001
4968	LAKESHORE LEARNING	PCBITNER	N	14156	1012750040435-410 items for classroom	0	99.98 0	04/12/17	APA1001
4968	LAKESHORE LEARNING	PCBURGESS	N	14156	1014900041412-700 S.T.E.M. materials	0	1530.04 0	04/12/17	APA1001
4968	LAKESHORE LEARNING	PCBURGESS	N	14156	1014900041412-700 teacher cabinet	0	378.35 0	04/12/17	APA1001
4968	LAKESHORE LEARNING	PCBURGESS	N	14180	1014900041412-700 teaching station	0	342.7 0	05/12/17	APA1001
4968	LAKESHORE LEARNING	PCBURGESS	N	14180	1011306260604-700 STEM rugs	0	550.85 0	05/12/17	APA1001
4968	LAKESHORE LEARNING	PCMANNA	N	14180	1011102160209-413 Art Room supplies	0	90.76 0	05/12/17	APA1001
4968	LAKESHORE LEARNING	PCMCCREE	N	14180	1011259260645-410 items for classroom	0	1599.52 0	05/12/17	APA1001
4968	LAKESHORE LEARNING	PCVANDENBERG	N	14180	1012149242323-410 Supplies and materials	0	2732.49 0	05/12/17	APA1001
4968	LAKESHORE LEARNING	PCBURGESS	N	14201	1011306260220-419 preschool materials	0	2761.01 0	06/13/17	APA1001
4968	LAKESHORE LEARNING	PCBURGESS	N	14201	1014900041413-410 preschool materials	0	1130.34 0	06/13/17	APA1001
4968	LAKESHORE LEARNING	PCLARES LUNA	N	14201	1018000045406-410 Classroom materials for	0	1447.8 0	06/13/17	APA1001
4968	LAKESHORE LEARNING	PCLARES LUNA	N	14201	1018000045406-410 Classroom materials for	0	3035.33 0	06/13/17	APA1001
4968	LAKESHORE LEARNING	PCWIADUCH	N	14201	1039000040435-410 FY17 PreK for All Paren	0	16548.82 0	06/13/17	APA1001
4968	LAKESHORE LEARNING	PCWIADUCH	N	14201	1039000040435-410 Fy17 PreK for All Paren	0	17292.7 0	06/13/17	APA1001
4968	LAKESHORE LEARNING	3897580617	N	143906	1039000040435-410 MISC LEARN SPL/CLASS	0	8166.76 0	06/30/17	APA-71
4968	LAKESHORE LEARNING	4090880717	N	144047	1014904041413-410 GLBL CHALL STEM-WATER	0	2399.6 0	07/27/17	APA-FY17
4968	LAKESHORE LEARNING	368594	N	144052	1039000040435-390 BR TRNG STEM 6/24/17	0	9000 0	07/31/17	APA-FY17
4968	LAKESHORE LEARNING	368595	N	144052	1039000040435-390 BR TRNG 6/10/17 MATH	0	15000 0	07/31/17	APA-FY17
4968	LAKESHORE LEARNING	PCBITNER	N	14234	1039000040435-390 family support	0	1704.57 0	08/24/17	APA1001
4968	LAKESHORE LEARNING	PCBITNER	N	14234	1039000040435-390 family support~ FY17 pu	0	1878.6 0	08/24/17	APA1001
4968	LAKESHORE LEARNING	PCBITNER	N	14234	1039000040435-390 family support~ FY17	0	2010.53 0	08/24/17	APA1001
4968	LAKESHORE LEARNING	PCBITNER	N	14234	1039000040435-390 family support~ FY17 pu	0	2176.3 0	08/24/17	APA1001
4968	LAKESHORE LEARNING	PCBITNER	N	14234	1039000040435-390 Family Support	0	2201.94 0	08/24/17	APA1001
4968	LAKESHORE LEARNING	PCMANNA	N	14234	1011102160615-410 Art Room Supplies	0	28.99 0	08/24/17	APA1001
4968	LAKESHORE LEARNING	1050090817	N	144694	1014900041413-410 FORCE-MOTION	0	3009.57 0	09/18/17	APX-79
28347	JULIE H. LAM	MLG-4/21/17	N	142776	1022120041415-332 MLG 4/11,13/17	0	47.08 0	05/08/17	APX-81
28347	JULIE H. LAM	MLG-6/7/17	N	143517	1022120040000-332 MLG 5/18&6/2/17	0	56.18 0	06/15/17	APA-80
30365	LAMINATION DEPOT INC	PCMCNANNA	N	14234	1011101660000-410 supplies/laminate	0	386.35 0	08/24/17	APA1001
24585	LAMINATOR.COM	PCVANDENBERG	N	14156	1012149242323-410 Supplies for BR	0	243.15 0	04/12/17	APA1001
24585	LAMINATOR.COM	PCTAYLOR	N	14218	1011102460000-410 Teaching supplies	0	50.08 0	06/30/17	APB1001
24585	LAMINATOR.COM	PCVANDENBERG	N	14218	1016000042303-410 ESY supplies	0	34.97 0	06/30/17	APB1001

22943	LAMOTHE, BROOKE	LAMOTHE	N	144388	10-R1611	BROOKE@GP CAFE 2018	0	24.78 0	09/18/17	APX-20
22943	LAMOTHE, BROOKE	LAMOTHE B-18	N	144388	10-R1611	BEN@MU CAFE 2018	0	26.95 0	09/18/17	APX-20
20375	CHUCK LANDEROS	OE B-FB 8/25	M	144553	1015206221000-319	OEH V/B-FB 8/25/17	0	76 0	09/18/17	APX-81A
22943	LANGSTON, JENNIFER	LANGSTON C17	N	142247	1025207020000-493	CAMERON@OH REG17MCW	0	128 0	04/25/17	APA-18
24830	LANGUAGE LINE SERVICES	PCLARES	N	14156	1012000042303-319	Split -Translation Serv	0	256.36 0	04/12/17	APA1001
24830	LANGUAGE LINE SERVICES	PCLARES	N	14156	1039000045000-319	Split -Translation Serv	0	816.24 0	04/12/17	APA1001
24830	LANGUAGE LINE SERVICES	PCLARES	N	14156	1039000045000-319	Over the phone translat	0	764.82 0	04/12/17	APA1001
24830	LANGUAGE LINE SERVICES	PCLARES	N	14180	1039000045000-319	Translation Services	0	467.76 0	05/12/17	APA1001
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	N	14201	1039000045000-319	translation services	0	546.13 0	06/13/17	APA1001
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	N	14218	1039000045000-319	Translation Services	0	259.96 0	06/30/17	APB1001
31148	LANGUAGE TESTING INTER	PCDIVELEY	N	14156	1011306160602-312	AAPPL tests for teacher	0	75 0	04/12/17	APA1001
31148	LANGUAGE TESTING INTER	PCDIVELEY	N	14201	1011306160220-419	AAPPL Tests for Seal of	0	400 0	06/13/17	APA1001
31148	LANGUAGE TESTING INTER	PCDIVELEY	N	14201	1011306160220-419	AAPPL Tests for Seal of	0	1880 0	06/13/17	APA1001
31148	LANGUAGE TESTING INTER	PCDIVELEY	N	14201	1011306160220-419	AAPPL Tests for Seal of	0	265 0	06/13/17	APA1001
4978	LANTER DISTRIBUTING LL	S196809	N	V51874	1025600020000-310	OHS CAFE CMMDTY 3/17	0	579.02 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196810	N	V51874	1025600020000-310	OHS CAFE CMMDTY 3/17	0	705.22 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196811	N	V51874	1025600020000-310	BE CAFE CMMDTY 3/17	0	181.28 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196812	N	V51874	1025600020000-310	PL CAFE CMMDTY 3/17	0	190.07 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196813	N	V51874	1025600020000-310	TH CAFE CMMDTY 3/17	0	195.14 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196814	N	V51874	1025600020000-310	TR CAFE CMMDTY 3/17	0	199.64 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196815	N	V51874	1025600020000-310	BH CAFE CMMDTY 3/17	0	105.46 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196816	N	V51874	1025600020000-310	CH CAFE CMMDTY 3/17	0	105.39 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196817	N	V51874	1025600020000-310	HC CAFE CMMDTY 3/17	0	81.56 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196818	N	V51874	1025600020000-310	FC CAFE CMMDTY 3/17	0	105.39 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196819	N	V51874	1025600020000-310	GP CAFE CMMDTY 3/17	0	105.39 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196820	N	V51874	1025600020000-310	HM CAFE CMMDTY 3/17	0	105.39 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196821	N	V51874	1025600020000-310	LC CAFE CMMDTY 3/17	0	110.04 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196822	N	V51874	1025600020000-310	LB CAFE CMMDTY 3/17	0	110.04 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196823	N	V51874	1025600020000-310	OP CAFE CMMDTY 3/17	0	68.66 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196824	N	V51874	1025600020000-310	PT CAFE CMMDTY 3/17	0	90.64 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196825	N	V51874	1025600020000-310	SB CAFE CMMDTY 3/17	0	105.39 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196826	N	V51874	1025600020000-310	TW CAFE CMMDTY 3/17	0	105.39 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196827	N	V51874	1025600020000-310	WC CAFE CMMDTY 3/17	0	105.39 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196830	N	V51874	1025600020000-310	MU CAFE CMMDTY 3/17	0	182.64 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S196831	N	V51874	1025600020000-310	EV CAFE CMMDTY 3/17	0	100.81 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197976	N	V51874	1025600020000-310	OHS CAFE CMMDTY 4/17	0	277.67 0	06/13/17	APA-LNTR

4978	LANTER DISTRIBUTING LL	S197977	N	V51874	1025600020000-310 OEH CAFE CMMDTY 4/17	0	302.53 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197978	N	V51874	1025600020000-310 BE CAFE CMMDTY 4/17	0	86.07 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197979	N	V51874	1025600020000-310 PL CAFE CMMDTY 4/17	0	94.2 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197980	N	V51874	1025600020000-310 TH CAFE CMMDTY 4/17	0	98.85 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197981	N	V51874	1025600020000-310 TR CAFE CMMDTY 4/17	0	101.17 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197982	N	V51874	1025600020000-310 BH CAFE CMMDTY 4/17	0	61.54 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197983	N	V51874	1025600020000-310 CH CAFE CMMDTY 4/17	0	55.12 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197984	N	V51874	1025600020000-310 HC CAFE CMMDTY 4/17	0	46.09 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197985	N	V51874	1025600020000-310 FC CAFE CMMDTY 4/17	0	50.79 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197986	N	V51874	1025600020000-310 GP CAFE CMMDTY 4/17	0	48.47 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197987	N	V51874	1025600020000-310 HM CAFE CMMDTY 4/17	0	53.12 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197988	N	V51874	1025600020000-310 LC CAFE CMMDTY 4/17	0	54.58 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197989	N	V51874	1025600020000-310 LB CAFE CMMDTY 4/17	0	54.13 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197990	N	V51874	1025600020000-310 OP CAFE CMMDTY 4/17	0	46.09 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197991	N	V51874	1025600020000-310 PT CAFE CMMDTY 4/17	0	46.09 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197992	N	V51874	1025600020000-310 SB CAFE CMMDTY 4/17	0	54.58 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197993	N	V51874	1025600020000-310 TW CAFE CMMDTY4/17	0	49.58 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197994	N	V51874	1025600020000-310 WC CAFE CMMDTY 4/17	0	45 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197997	N	V51874	1025600020000-310 MU CAFE CMMDTY 4/17	0	89.15 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S197998	N	V51874	1025600020000-310 EV CAFE CMMDTY 4/17	0	46.87 0	06/13/17	APA-LNTR
4978	LANTER DISTRIBUTING LL	S199223	N	V51957	1025600020000-319 OHS CAFE CMMDTY 8/17	0	353.99 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199224	N	V51957	1025600020000-319 OEH CAFE CMMDTY 8/17	0	385.11 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199225	N	V51957	1025600020000-319 BE CAFE CMMDTY 8/17	0	116.7 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199226	N	V51957	1025600020000-319 PL CAFE CMMDTY 8/17	0	108.92 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199227	N	V51957	1025600020000-319 TH CAFE CMMDTY 8/17	0	112.81 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199228	N	V51957	1025600020000-319 TR CAFE CMMDTY 8/17	0	124.48 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199229	N	V51957	1025600020000-319 BH CAFE CMMDTY 8/17	0	101.14 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199230	N	V51957	1025600020000-319 CH CAFE CMMDTY 8/17	0	81.69 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199231	N	V51957	1025600020000-319 HC CAFE CMMDTY 8/17	0	89.47 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199232	N	V51957	1025600020000-319 FC CAFE CMMDTY 8/17	0	77.8 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199233	N	V51957	1025600020000-319 GP CAFE CMMDTY 8/17	0	73.91 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199234	N	V51957	1025600020000-319 HM CAFE CMMDTY 8/17	0	81.69 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199235	N	V51957	1025600020000-319 LC CAFE CMMDTY 8/17	0	89.47 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199236	N	V51957	1025600020000-319 LB CAFE CMMDTY 8/17	0	73.91 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199237	N	V51957	1025600020000-319 OP CAFE CMMDTY 8/17	0	70.02 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199238	N	V51957	1025600020000-319 PT CAFE CMMDTY 8/17	0	73.91 0	09/18/17	APX-78

4978	LANTER DISTRIBUTING LL	S199239	N	V51957	1025600020000-319 SB CAFE CMMDTY 8/17	0	73.91 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199240	N	V51957	1025600020000-310 TW CAFE CMMDTY 8/17	0	73.91 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199241	N	V51957	1025600020000-319 WC CAFE CMMDTY 8/17	0	70.02 0	09/18/17	APX-78
4978	LANTER DISTRIBUTING LL	S199244	N	V51957	1025600020000-319 MU CAFE CMMDTY 8/17	0	116.7 0	09/18/17	APX-78
27097	LAQUINTA INNS	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	89.38 0	06/30/17	APB1001
27097	LAQUINTA INNS	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	89.38 0	06/30/17	APB1001
27097	LAQUINTA INNS	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	89.38 0	06/30/17	APB1001
27097	LAQUINTA INNS	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	89.38 0	06/30/17	APB1001
27097	LAQUINTA INNS	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	89.38 0	06/30/17	APB1001
30418	MAURICIO LARA	REIM-5/12/17	N	143294	1022120045407-312 PRF DVLP CLASS	0	122 0	06/12/17	APX-82
28630	CAROL N. LARGE	MLG 1-5/17	N	143295	1018000045406-332 MLG 1-5/17	0	234.33 0	06/12/17	APX-81
22943	LARIOS, JOAQUIN	LARIOS B-17	N	142248	1025207020000-493 JACQUELYNE@BH REG17MC	0	64 0	04/25/17	APA-18
22943	LARIOS, JOAQUIN	LARIOS D-17	N	142248	1025207020000-493 DANIEL@OH REG/CRS17MC	0	178 0	04/25/17	APA-18
20320	NICOLE J. LARSEN	MLG 1-5/17	N	143296	1011306031000-332 MLG MED TOPICS 1-5/17	0	306.03 0	06/12/17	APX-82
24188	KIM LARSON	REIM-5/19/17	N	143297	1012750040435-410 CLASS SPL	0	19.24 0	06/12/17	APX-81
22860	JAVIER LASSALLE	PL GSOC 4/18	M	142558	1015104460000-319 PL G-SOCR 4/18/17	0	55 0	05/01/17	APX-41
22860	JAVIER LASSALLE	BE GSOC 5/4	M	142999	1015104360000-319 BE G-SCOR 5/4/17	0	55 0	05/18/17	APA-41
22860	JAVIER LASSALLE	TH BSOC 8/24	M	144554	1015204160000-319 TH 7/8 B-SOCR 8/24/17	0	55 0	09/18/17	APX-81
27282	LATONYA V. SIMELTON	REIM-4/12/17	N	142777	1026407031000-418 MISC PLANNING MTGS	0	145.32 0	05/08/17	APX-81
27282	LATONYA V. SIMELTON	REIM-8/17	N	144196	1022120044450-332 AVID EXP 7/25-27/17	0	90 0	08/21/17	APX-80
22543	RON LATWIS	OE B-VB 4/27	M	143000	1015206221000-319 OEH V/JV B-VB 4/27/17	0	87 0	05/18/17	APA-40
22543	RON LATWIS	OE G-VB 8/24	M	144555	1011306261205-319 OEH V/G-VB TRNM 8/24	0	137 0	09/18/17	APX-81
28901	CARRIE D. LATZKE	AVID	N	142682	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31378	LAURI PHILLIPS	REIM-SPED	N	143698	1012050042303-310 SPED REIMBURSE	0	483.5 0	06/28/17	APA-80
22943	LAVCHANSKA-PETROVSKA,	PETROVSKI D	N	142471	1025207020000-493 DAVID@OE REG/CRS 17MC	0	163 0	04/25/17	APA-10
22943	LAYMAN, MICHELE	LAYMAN A-17	N	142249	1025207020000-493 ABBY@OE REG/CRS 17MCW	0	107.5 0	04/25/17	APA-18
22943	LAYMAN, MICHELE	LAYMAN C-17	N	142249	1025207020000-493 CALEY@PL REG 17MCW	0	64 0	04/25/17	APA-18
28743	LAZ PARKING	PCKRANTZ	N	14218	1026600054000-414 PARKING FOR MITEL VISIT	0	40 0	06/30/17	APB1001
30126	KAITLIN N. LAZANSKY	AVID	N	142683	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31215	MICHAEL G. LAZUKA	REIM-5/8/17	N	142778	1021500042303-640 ASHA MBR DUES	0	225 0	05/08/17	APX-80
31258	LCI PAPER CO	PCLARES	N	14180	1018000045406-410 Certificate materials	0	45.68 0	05/12/17	APA1001
31284	LEANN M HIBLER	690	M	143137	1012070042303-310 CART SERVICES 4/3&4	0	660 0	05/26/17	APA-43
31434	LEARNING LIST	139478090000	N	144261	1022120040639-319 AP TCHR SBSCRPT 17/18	0	1598.87 0	08/21/17	APX-72
5044	LEDGER-SENTINEL	54708	N	143761	1022120040000-640 DR MINOR RNWL 1YR	0	28 0	06/29/17	APA-71
5044	LEDGER-SENTINEL	55148	N	143998	1011102160000-410 PT RNW SBSCRPTN	0	28 0	07/24/17	APA-71
21133	DANIELLE M. LEE	MLG 1-5/17	N	143699	1022120044450-332 MLG 1/10-5/26/17	0	230.05 0	06/28/17	APA-80

21133	DANIELLE M. LEE	REIM-7/24/17	N	144197	1022120040000-332 EXP CNF 7/18-19/17	0	383.51 0	08/21/17	APX-80
21133	DANIELLE M. LEE	REIM-8/17	N	144197	1022120044450-332 AVID EXP 7/25-27/17	0	90 0	08/21/17	APX-80
21133	DANIELLE M. LEE	MLG-7/19/17	N	144471	1022130042323-332 MLG TRNS MATH TOT	0	138.22 0	09/18/17	APX-80
22943	LEE, YOUNG HEE	LEE C-17	N	142250	1025207020000-493 CHRIS@OH REG/CRS 17MC	0	258 0	04/25/17	APA-18
22943	LEE, YOUNG HEE	LEE S-17	N	142250	1025207020000-493 SAMUEL@TR REG 17MCW	0	128 0	04/25/17	APA-18
28436	JOHN H. LEECH	REIM-5/8/17	N	142779	4025507153000-332 MEALS 2/16-4/15/17	0	115 0	05/08/17	APX-80
28436	JOHN H. LEECH	REIM-5/20/17	N	143648	4025507153000-332 MEALS 5/6,13,18,19,20	0	125 0	06/27/17	APA-81
19900	LEMONT HIGH SCHOOL	OH BGLF 8/18	N	144118	1015206121000-640 OHS V/B-GOLF INV 8/18	0	275 0	08/21/17	APX-20
30186	MAKAYI LENDO	TR GSOC 5/8	M	143138	1015104260000-319 TR7/8 G-SOCR 5/8/17	0	55 0	05/26/17	APA-41
22943	LEO, LISA A	LEO I-17	N	142251	1025207020000-493 ISABELLA@LC REG17MCW	0	64 0	04/25/17	APA-18
22943	LEONARD, JANEL	LEONARD J-18	N	144343	1025207020000-493 JAMESON@HC REG 18	0	250 0	08/29/17	APA-51
24471	LEONARDI APPLIANCE	PCCARLSON	N	14180	2025400052503-495 HC-wo115756-new washer	0	349.95 0	05/12/17	APA1001
24471	LEONARDI APPLIANCE	PCPETERSON	N	14234	2025400052000-410 dryer repair	0	34.89 0	08/24/17	APA1001
22943	LESTINA, ALEXANDRA M	LESTINA M-17	N	143818	1011204260000-423 MYA@TR LRC BOOK	0	12.1 0	06/30/17	APA-74
19613	LETRIXUSA INC	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	265 0	08/24/17	APA1001
30217	IAN LETTS	PL 3/14-25	M	142559	1011204460636-319 PL SAX/BAND 3/14-25	0	80 0	05/01/17	APX-42
30217	IAN LETTS	PL-10/16	M	142559	1011204460636-319 PL BAND CNSLT 10/16	0	80 0	05/01/17	APX-42
30217	IAN LETTS	PL 4/17	M	143139	1011204460636-319 PL SAX LESSONS	0	80 0	05/26/17	APA-40
30217	IAN LETTS	PL 5/15&22	M	143460	1011204460636-319 PLANK SAX	0	40 0	06/15/17	APA-50
24111	HENRI LEWIN	OH GSOC 5/2	M	143001	1015106121000-319 OHS JV/G-SOCR 5/2/17	0	51 0	05/18/17	APA-42
28969	BERNARD LEWIS	TR TRCK 4/27	M	143140	1015104260000-319 TR 7/8 TRACK 4/27/17	0	40 0	05/26/17	APA-41
28969	BERNARD LEWIS	TR TRCK 5/4	M	143140	1015104260000-319 TR 7/8 TRACK 5/4/17	0	80 0	05/26/17	APA-41
21044	DEBRA L. LEWIS	REIM-5/22/17	N	143298	1021300032000-640 HEARING/VISION CRTF	0	60 0	06/12/17	APX-80
31357	KRISTINA E. LEWIS	MLG-2017	N	143518	1021390042303-332 MLG 8/16-5/26/17	0	281.26 0	06/15/17	APA-80
5102	LEWIS PAPER	PCOKOREN	N	14156	1011306160610-411 Supplies for graphic de	0	316.25 0	04/12/17	APA1001
19636	LEXIA LEARNING SYSTEMS	XIN030552	N	144262	1022120040639-319 LEXIA STDNT RNW 17/18	0	8800 0	08/21/17	APX-72
30338	LIBERTY MUTUAL INSURAN	705610370	N	143387	1023107010303-318 JB ISBE FILE CMLNT	0	1128.2 0	06/12/17	APX-71
30338	LIBERTY MUTUAL INSURAN	701901230	N	144069	1023100020206-381 EXCESS UMBRLLA 17/18	0	30345 0	07/31/17	APA-72
30338	LIBERTY MUTUAL INSURAN	701901230814	N	144320	1023100020206-381 AUTO/UMBRLLA INS	0	147887.8 0	08/24/17	APA-52
30338	LIBERTY MUTUAL INSURAN	PCSZAMBELAN	N	14234	1012050042303-310 Insurance Deductible fo	0	10000 0	08/24/17	APA1001
28672	LIBRARIANS' BOOKEXPRES	PCSMITH	N	14156	1022221160000-430 books	0	20.19 0	04/12/17	APA1001
30324	LIGHTFOOT WEB TOOLS	PCBROSTOWITZ	N	14201	1011101960000-410 Schedule maker	0	19 0	06/13/17	APA1001
30324	LIGHTFOOT WEB TOOLS	PCJONES	N	14201	1011101460000-410 Schedule Maker prescrip	0	19 0	06/13/17	APA1001
30324	LIGHTFOOT WEB TOOLS	PCTIEDT	N	14201	1024101560000-410 Elementary level schedu	0	19 0	06/13/17	APA1001
30324	LIGHTFOOT WEB TOOLS	PCHARMON	N	14218	1011102060000-410 Schedule Maker	0	19 0	06/30/17	APB1001
30324	LIGHTFOOT WEB TOOLS	PCHADDOCK	N	14234	1024102460000-410 Scheduling software	0	19 0	08/24/17	APA1001

30075	LINCOLN MARSH	PCHETTINGER	N	14156	1011306260220-419 Boys Volleyball team bo	0	780 0	04/12/17	APA1001
30075	LINCOLN MARSH	PCHETTINGER	N	14180	1011306260220-419 Refund back to Boys Vol	0	-260 0	05/12/17	APA1001
31185	LINCOLN WAY WEST HIGH	OE GBDM 4/22	N	142890	1015106221000-640 OE G/JV BDMNT 4/22/17	0	100 0	05/08/17	APX-71
19955	LINCOLN-WAY CENTRAL HI	OE BGLF 9/16	N	144143	1015206221000-640 OEH B-GOLF 9/16/17	0	350 0	08/21/17	APX-21
19955	LINCOLN-WAY CENTRAL HI	OE GSWM 9/9	N	144143	1015106221000-640 OEH V/G-SWIM INV 9/9	0	250 0	08/21/17	APX-21
19955	LINCOLN-WAY CENTRAL HI	OH BGLF 9/16	N	144119	1015206121000-640 OHS V/B-GOLF INV 9/16	0	350 0	08/21/17	APX-20
20221	LINCOLN-WAY EAST HIGH	OE GTNS 9/9	N	144144	1015106221000-640 OEH V/G-TENNIS 9/9/17	0	125 0	08/21/17	APX-21
20221	LINCOLN-WAY EAST HIGH	OH GTNS 9/9	N	144120	1015106121000-640 OHS V/G-TENNIS 9/9/17	0	125 0	08/21/17	APX-20
30658	LINDA JEAN RARIDON-DUK	SD308-3/17	M	142560	1022130040435-390 CNSLT/OBSRV 3/1-23/17	0	1525 0	05/01/17	APX-42
30658	LINDA JEAN RARIDON-DUK	SD308-4/17	M	143002	1022130040435-390 CNSLT/OBSRV 4/17	0	1587.5 0	05/18/17	APA-40
30658	LINDA JEAN RARIDON-DUK	SD308-5/17	M	143868	1022130040435-312 CNSLT 5/2-23/17	0	1000 0	06/30/17	APA-71
30658	LINDA JEAN RARIDON-DUK	SD308-6/17	M	143868	1022130040435-312 CNSLT 6/27-29/17	0	700 0	06/30/17	APA-71
30658	LINDA JEAN RARIDON-DUK	SD308-7/17	M	144556	1022130040435-390 CNSLT/OBSRV/PSP 7/17	0	1337.5 0	09/18/17	APX-81A
19722	MICHAEL L. LINDEN	AVID	N	142684	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
19722	MICHAEL L. LINDEN	REIM-5/12/17	N	143299	1011204360000-410 BINDERS	0	36 0	06/12/17	APX-81
27245	LINDEN OAKS	1713	N	143907	1022120040000-312 FACILITATION/PARTICIP	0	1520 0	06/30/17	APA-71
20849	STEPHEN LINDSTROM	OH GBSK 6/30	M	143925	1011306161205-319 OHS G-BSK 6/30/17	0	100 0	07/18/17	APA-40
27034	IGNITION MARKETING DES	040117SD308B	M	V51812	1026337011000-319 MLTPL PRJ 4/17	0	3585 0	05/01/17	APX-42
27034	IGNITION MARKETING DES	050117SD308A	M	V51854	1026337011000-319 MLTPL PRJ 5/17	0	2905 0	05/30/17	APA-40
27034	IGNITION MARKETING DES	060117SD308A	M	V51905	1026337011000-319 MLTPL PRJCTS 6/17	0	4013 0	06/29/17	APA-71
27034	IGNITION MARKETING DES	070117SD308A	M	V51936	1026337011000-310 CMMCTN/MLTPL PRJ 7/17	0	62.5 0	08/21/17	APX-72
23902	JEFF LIPSCOMB	OH G-VB 8/31	M	144557	1015106121000-319 OHS F/AB G-VB 8/31/17	0	88 0	09/18/17	APX-81A
30966	SHERONDA S. LIPSCOMB	MLG 3/17	N	142780	1012060042303-332 MLG 3/1	0	37.13 0	05/08/17	APX-81
30966	SHERONDA S. LIPSCOMB	MLG 4/17	N	143300	1012020042303-332 MLG 4/17 JOB COACH	0	51.36 0	06/12/17	APX-82
30966	SHERONDA S. LIPSCOMB	MLG 5/17	N	143519	1012020042303-332 MLG 5/17	0	64.57 0	06/15/17	APA-80
22943	LISKUNAS, SUE	LISKUNAS E18	N	144389	10-R1611 EMILY@OH CAFE 2018	0	9.8 0	09/18/17	APX-20
31315	JOSH LITKENHUS	OE SMR CAMP	M	143461	1011306261205-319 OEH BASEBALL CAMP	0	100 0	06/15/17	APA-50
25603	LITTLE CAESARS	PCSHRUM	N	14156	1011204560620-418 Math team celebration	0	85 0	04/12/17	APA1001
5204	LITTLE FRIENDS INC.	146537	N	143246	1019120042303-670 TUITION 4/17=5STUDENT	0	20361.42 0	06/12/17	APX-30
5204	LITTLE FRIENDS INC.	146704	N	143557	1019120042303-670 TUITION 5/17=5 STDNTS	0	24886.18 0	06/26/17	APA-30
5204	LITTLE FRIENDS INC.	146863	N	143557	1019120042303-670 TUITION 6/17=5STDNTS	0	5655.95 0	06/26/17	APA-30
5204	LITTLE FRIENDS INC.	146940	N	143869	1019120042303-670 ESY TUITION 6/17=5	0	14705.47 0	06/30/17	APA-73
5204	LITTLE FRIENDS INC.	147073	N	144263	1019120042303-670 SMR TUITION 7/17=5	0	13574.28 0	08/21/17	APX-75
5204	LITTLE FRIENDS INC.	147224	N	144695	1019120042303-670 TUITION 8/17=5 STDNTS	0	6787.14 0	09/18/17	APX-76
22943	LIU, ZHEN MEI	LI D-17	N	142252	1025207020000-493 DARREN@OH REG/CRS17MC	0	213 0	04/25/17	APA-18
22943	LIU, ZHEN MEI	LI P-17	N	142252	1025207020000-493 PINKY@TR REG 17MCW	0	128 0	04/25/17	APA-18

23172	RANDY LIVERIS	OE G-VB 8/25	M	144558	1011306261205-319 OEH V/G-VB TRNM 8/25	0	137 0	09/18/17	APX-81
23172	RANDY LIVERIS	OE G-VB 8/26	M	144558	1011306261205-319 OEH V/G-VB TRNM 8/26	0	96 0	09/18/17	APX-81
23172	RANDY LIVERIS	OE G-VB 8/30	M	144558	1015106221000-319 OEH S/V G-VB 8/30/17	0	89 0	09/18/17	APX-81
24641	LIZZIES GARDEN	PCMCCARTHY	N	14201	1011306160220-419 Hort. club - Plant Sale	0	619.45 0	06/13/17	APA1001
5246	LOCKER ROOM	PCKING	N	14234	1026337011000-360 T-Shirts / UNITY (DEI)	0	900 0	08/24/17	APA1001
20215	LOCKPORT TOWNSHIP HIGH	OE GSWM 9/2	N	144145	1015106221000-640 OEH V/G-SWIM INV 9/2	0	225 0	08/21/17	APX-21
20215	LOCKPORT TOWNSHIP HIGH	OE GTNS 9/29	N	144145	1015106221000-640 OEH V/G-TENNIS 9/29	0	125 0	08/21/17	APX-21
20215	LOCKPORT TOWNSHIP HIGH	OH GTNS 9/9	N	144121	1015106121000-640 OHS S/G-TENNIS 9/9/17	0	125 0	08/21/17	APX-20
31306	DEBI LOCKWOOD	MLG 2-5/17	N	143301	1012000042303-332 TRNS 2/21-4/28/17	0	858.72 0	06/12/17	APX-82
22943	LOHRMAN, HEATHER D	LOHRMAN E-17	N	142253	1025207020000-493 EMMA@EV REG 17MCW	0	50 0	04/25/17	APA-18
22943	LOHRMAN, HEATHER D	LOHRMAN M-17	N	142253	1025207020000-493 MAKENZIE@BH REG17MCW	0	32 0	04/25/17	APA-18
22943	LOHRMAN, HEATHER D	LOHRMAN ML17	N	142253	1025207020000-493 MADELYNE@BH REG17MCW	0	34 0	04/25/17	APA-18
31164	LONE STAR	PCLEUBNER	N	14156	1015706220630-332 coach's meal nationals	0	85.83 0	04/12/17	APA1001
22845	JACK LONG	OE B-FB 8/25	M	144559	1015206221000-319 OEH V/B-FB 8/25/17	0	76 0	09/18/17	APX-81A
23144	JERRY LONG	OH GBSK 6/29	M	143999	1011306161205-319 OHS V/G-BSK 6/29/17	0	100 0	07/24/17	APA-40
31178	LONG SUPPLY INC	PCPETERSON	N	14156	2025400052000-410 degreaser	0	9.9 0	04/12/17	APA1001
31213	KATHY LOPEZ	KLO	M	142561	1026407031000-312 HR INFORM TRAINING	0	143.75 0	05/01/17	APX-43
31213	KATHY LOPEZ	KLO-8/2/17	M	144344	1026407031000-312 HR INFO SYSTM TRNG	0	112.5 0	08/29/17	APA-51
22943	LOPEZ, MARIA D	CARMONA D-17	N	142254	1025207020000-493 DARIO@PT REG 17MCW	0	68 0	04/25/17	APA-18
21201	ERICA A. LORENZ	REIM-4/30/17	N	142781	1011204441418-410 HOS SPL	0	6.58 0	05/08/17	APX-81
21201	ERICA A. LORENZ	REIM-7/17	N	144472	1011204441418-410 FOIL/CLASS SPL	0	28.84 0	09/18/17	APX-80
30653	LORI COIT INCORPORATED	SD308-4/17	N	V51845	1012160042323-310 CNSLT 4/3-28/17	0	3920 0	05/23/17	APA-43
30653	LORI COIT INCORPORATED	D308-6/28/17	N	143870	1012160042323-310 ESY/STAFFING 5/1-6/20	0	2240 0	06/30/17	APA-72
30653	LORI COIT INCORPORATED	D308 7/18-31	N	V51937	1012160042323-310 AUTISM CNSLT 7/18-31	0	1837.5 0	08/21/17	APX-74
30964	KATHY L LOSKOT	MLG-8/17	N	144473	4025507153000-332 MLG XG 8/14-25/17	0	29.96 0	09/18/17	APX-80
29727	LOT E PAY ON FOOT	PCLEUBNER	N	14156	1015706220630-332 parking	0	136 0	04/12/17	APA1001
25906	LOVES TRAVEL	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	31.7 0	06/30/17	APB1001
25906	LOVES TRAVEL	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	29.05 0	06/30/17	APB1001
25906	LOVES TRAVEL	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	27.28 0	06/30/17	APB1001
25906	LOVES TRAVEL	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	27.63 0	06/30/17	APB1001
25906	LOVES TRAVEL	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	34.07 0	06/30/17	APB1001
25906	LOVES TRAVEL	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	33.13 0	06/30/17	APB1001
5269	LOWERY MCDONNELL COMP	INV050458	N	144098	6025302470000-700 HC-WHITEBOARDS-4	0	4240 0	08/21/17 1570509-500	APX-60
24127	JULIE L. LOWRY	REIM-5/20/17	N	V51890	4025507153000-332 MEALS 5/13,18,19/20/1	0	100 0	06/27/17	APA-81
747	LRP PUBLICATIONS	FT4265574	N	143388	1023207010000-640 SCHOOL LAW BRIEF RNWL	0	239.5 0	06/12/17	APX-71
20709	TIM LUCAS	OE B-FB 8/18	M	144560	1015206221000-319 OEH B-FB 8/18/17	0	95 0	09/18/17	APX-81

4980	LUDA	SD308-17/18	N	144000	1023207010000-640 MBRSHP DUES FY17/18	0	3000 0	07/24/17	APA-71
4980	LUDA	D308 10/4-6	N	144264	1022120040000-312 CNF L.SMITH C.KRACTUS	0	425 0	08/21/17	APX-74
4980	LUDA	D308 10/4-6	N	144264	1023207010000-312 CNF J.SPARLIN U.COAN	0	500 0	08/21/17	APX-74
4980	LUDA	D308 10/4-6	N	144264	1025207020000-312 CNF C.SZAMBELAN	0	125 0	08/21/17	APX-74
4980	LUDA	D308 10/4-6	N	144264	1026607051000-312 CNF A.CLASEN	0	300 0	08/21/17	APX-74
31190	RUBEN LUNA	MLG-5/8/17	N	142782	4025507153000-332 MLG XG 3/13/17	0	12.84 0	05/08/17	APX-81
31190	RUBEN LUNA	MLG 4-5/17	N	143649	4025507153000-332 MLG XG 4/10&5/1/17	0	70.62 0	06/27/17	APA-81
22943	LUNA, HEIDI	RANGEL A-17	N	143819	1025207020000-493 ALLYSON@OH REG 17MCW	0	128 0	06/30/17	APA-74
22943	LUNA, MAYOLA	ORTIZ Y-17	N	142472	1025207020000-493 YAHIR@PL REG17MCW	0	72 0	04/25/17	APA-10
21885	ANN M. LUTZ	AVID	N	142685	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31238	KATHERINE M. LYNCH	AVID	N	142686	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
30515	LYNNE-GUISTICS INC	1054	N	142562	1021500042303-310 SPCH 2/28-4/4/17	0	14000 0	05/01/17	APX-42
30515	LYNNE-GUISTICS INC	1055	N	143003	1021500042303-310 SPCH THRPY 4/17	0	10800 0	05/18/17	APA-42
30515	LYNNE-GUISTICS INC	1056	N	143871	1012140042303-310 DIAG EVAL/SMR 5-6/20	0	4720 0	06/30/17	APA-72
21309	KRISTEN M. LYONS	MLG-2017	N	143302	1039000040435-332 MLG 8/19-4/25/17	0	80.76 0	06/12/17	APX-81
21309	KRISTEN M. LYONS	REIM-10/25	N	144474	1012750040435-410 CLASS SPL	0	75 0	09/18/17	APX-80
19904	LYONS TOWNSHIP HIGH SC	OE B-XC 9/2	N	144146	1015206221000-640 OEH B-XC INV 9/2/17	0	85 0	08/21/17	APX-21
20137	AMY L. MAASKE	AVID	N	142687	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31158	MAC TOOLS-PLAINFIELD	PCRODRIGUEZ	N	14156	1014900041413-700 OHS FY17 Grant -Scan to	0	1700 0	04/12/17	APA1001
30052	MACIANO'S PIZZA	PCMCNANNA	N	14156	1011101660209-418 Lunch for Read Across A	0	55.05 0	04/12/17	APA1001
31413	MACK BRASS OF VIRGINIA	PCSAN ROMAN	N	14218	1015806222000-700 Tuba	0	2162 0	06/30/17	APB1001
22943	MADRIGAL, ARACELI	MADRIGAL C-1	N	142222	1025207020000-493 CRISTIAN@OE REG17MCW	0	47 0	04/25/17	APA-19
22943	MAGANA, NORA	MAGANA R-17	N	142223	1025207020000-493 RAMON@LC REG17MCW	0	64 0	04/25/17	APA-19
19251	MAGAZINES.COM	PCQUICK	N	14156	1022222360000-410 Mag. Sub.	0	39.95 0	04/12/17	APA1001
19251	MAGAZINES.COM	PCQUICK	N	14156	1022222360000-410 Mag. Sub.	0	17.99 0	04/12/17	APA1001
19251	MAGAZINES.COM	PCQUICK	N	14156	1022222360000-410 Mag. Sub.	0	24.95 0	04/12/17	APA1001
19251	MAGAZINES.COM	PCQUICK	N	14156	1022222360000-410 Mag. Sub.	0	24.95 0	04/12/17	APA1001
19251	MAGAZINES.COM	PCQUICK	N	14156	1022222360000-410 Mag. Sub.	0	24.95 0	04/12/17	APA1001
19251	MAGAZINES.COM	PCQUICK	N	14156	1022222360000-410 Mag. Sub.	0	33.95 0	04/12/17	APA1001
19251	MAGAZINES.COM	PCQUICK	N	14180	1011102360210-410 LMC Sub.	0	19.99 0	05/12/17	APA1001
19251	MAGAZINES.COM	PCQUICK	N	14180	1011102360210-410 LMC	0	17.99 0	05/12/17	APA1001
28279	JULIAN MAGDALENO	OE BBSK 6/2	M	143462	1011306261205-319 OEH BBSK TRNM 6/2/17	0	60 0	06/15/17	APA-50
27823	MAGNATAVISIBLESYSTEMS	PCHEINRICH	N	14234	1011101360000-410 Magnets/Inserts for off	0	78.32 0	08/24/17	APA1001
22943	MAHAM, CATHERINE K	MAHAM G-17	N	142224	1025207020000-493 GRIFFIN@BE REG17MCW	0	128 0	04/25/17	APA-19
28911	NICOLE E. BRAUWEILER	AVID	N	142688	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
22943	MAHON, LINDSEY	MAHON-2017	N	144345	10-R1611 CAFE REFUNDS	0	33.05 0	08/29/17	APA-51

27400	MAILCHIMP	PCGRAVES	N	14156	1026337011000-470 Software Maintenance (M	0	75 0	04/12/17	APA1001
27400	MAILCHIMP	PCGRAVES	N	14180	1026337011000-470 Software	0	75 0	05/12/17	APA1001
27400	MAILCHIMP	PCGRAVES	N	14201	1026337011000-470 Software Maintenance	0	75 0	06/13/17	APA1001
27400	MAILCHIMP	PCGRAVES	N	14218	1026337011000-470 Software Maintenance	0	75 0	06/30/17	APB1001
24059	JEREMY MAIN	OE BSBL 5/24	M	V51879	1011306261205-319 OE BSBL RGNL 5/24&27	0	130 0	06/15/17	APA-50
19963	MAINE SOUTH HIGH SCHOO	OE GTNS 9/16	N	144147	1015106221000-640 OEH G-TENNIS INV 9/16	0	100 0	08/21/17	APX-21
22943	MAJIENE, UGNE	MAJUS V-17	N	142225	1025207020000-493 VAKARIS@TW REG17MCW	0	64 0	04/25/17	APA-19
26811	MARCO MAJKA	OE GSOC 4/20	M	142563	1015106221000-319 OEH V/G-SOCR 4/20/17	0	62 0	05/01/17	APX-40
26811	MARCO MAJKA	OE GSOC 4/27	M	143700	1015106221000-319 OEH V/G-SOCR 4/27/17	0	62 0	06/28/17	APV-51
28168	ROBERT MAJKA	OH B-VB 4/10	M	142564	1015206121000-319 OHS F/AB B-VB 4/10/17	0	86 0	05/01/17	APX-43
28168	ROBERT MAJKA	OE B-VB 4/27	M	143004	1015206221000-319 OEH F/AB B-VB 4/27/17	0	86 0	05/18/17	APA-40
28168	ROBERT MAJKA	OH B-VB 5/18	M	143141	1015206121000-319 OHS F/A B-VB 5/18/17	0	86 0	05/26/17	APA-40
2010	MAKE MUSIC	PCSTANICH	N	14180	1011306260636-411 SmartMusic	0	1031 0	05/12/17	APA1001
2010	MAKE MUSIC	NS10501389	N	144696	1016004022636-410 SMR BAND SUBSCRIPT	0	24710 0	09/18/17	APX-73
22943	MALAS, MARY	MALAS R-18	N	144390	1042-R1721 RACHEL@TR CHEER	0	40 0	09/18/17	APX-20
21918	MIKE MALITO	OH BFB 8/18	M	144346	1015206121000-319 OHS V/B-FB 8/18/17	0	100 0	08/29/17	APA-51
31515	CHARLES R MALLARD	OH B-FB 9/8	M	144561	1015206121000-319 OHS V/B-FB 9/8/17	0	76 0	09/18/17	APX-81A
30553	JENELLE MANCE	00011	M	V51813	1012050042303-310 TUTORING 3/15-22/17	0	467.5 0	05/01/17	APX-42
30553	JENELLE MANCE	00012	M	V51813	1012050042303-310 TUTOR 4/5-21/17	0	770 0	05/01/17	APX-42
30553	JENELLE MANCE	00013	M	V51843	1012050042303-310 TUTORING 4/26-5/12/17	0	880 0	05/19/17	APA-42
30553	JENELLE MANCE	00014	M	V51855	1012050042303-310 TUTOR 5/17-24/17	0	412.5 0	05/30/17	APA-42
30553	JENELLE MANCE	00015	M	V51898	1012050042303-310 TUTORING 6/13-22/17	0	385 0	06/28/17	APA-80
30553	JENELLE MANCE	00016	M	V51921	1012050042303-310 TUTOR 6/29-7/13/17	0	275 0	07/24/17	APA-71
30553	JENELLE MANCE	00017	M	V51938	1012050042303-310 TUTORING 7/18-8/3/17	0	522.5 0	08/21/17	APX-40
30553	JENELLE MANCE	00018	M	V51938	1012050042303-310 TUTORING 8/8-11/17	0	247.5 0	08/21/17	APX-40
20685	MICHAEL MANCIONE	OH BSBL 4/12	M	142565	1015206121000-319 OHS V/BSBL 4/12/17	0	62 0	05/01/17	APX-43
20685	MICHAEL MANCIONE	OE BSBL 5/15	M	143142	1015206221000-319 OEH V/BSBL 5/15/17	0	62 0	05/26/17	APA-40
20685	MICHAEL MANCIONE	OE BSBL 5/8	M	143142	1015206221000-319 OEH V/BSBL 5/8/17	0	62 0	05/26/17	APA-41
22943	MANIKOWSKI, NICOLE E	MANIKOWSKI L	N	142226	1025207020000-493 LANA@LC REG17MCW	0	64 0	04/25/17	APA-19
22943	MANIKOWSKI, NICOLE E	MANIKOWSKI N	N	142226	1025207020000-493 NOLAN@LC REG17MCW	0	64 0	04/25/17	APA-19
22599	JOSEPH C. MANN	AVID	N	142689	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
2339	KIMBERLY A MANNA	MLG 2-6/17	N	143950	1024102160000-332 MLG 2/17-6/18 .535	0	19.8 0	07/20/17	APA FY17
22173	TRACY L. MANNING	REIM-5/8/17	N	142783	4025507153000-332 MEAL#19079 4/1/17	0	15 0	05/08/17	APX-81
25776	MARATHON PETRO	PCCENTER	N	14156	4025507153000-464 DIESEL FUEL FOR OVERNIG	0	51.99 0	04/12/17	APA1001
21636	MARCHING SHOW CONCEPTS	PCSAN ROMAN	N	14234	1011306160220-419 Marching Show-Music Dr	0	7920 0	08/24/17	APA1001
22328	MARIANJOY REHAB HOSPIT	M177385-6/17	N	143872	1041200042303-319 TS OCC THRPY 6/2&6/17	0	582 0	06/30/17	APA-71

27806	MARINA MUSIC SERV	PCHOLUB	N	14156	1014906260424-410 EDD Prototyping Supplie	0	46.94 0	04/12/17	APA1001
27806	MARINA MUSIC SERV	PCMASON	N	14156	1011101760000-410 Limitless Stylus for Hi	0	85 0	04/12/17	APA1001
27806	MARINA MUSIC SERV	PCVANDENBERG	N	14156	1026600042323-495 AT Equipment	0	53.34 0	04/12/17	APA1001
27806	MARINA MUSIC SERV	PCVANDENBERG	N	14156	1026600042323-495 AT equipment	0	53.34 0	04/12/17	APA1001
27806	MARINA MUSIC SERV	PCHOINKES	N	14180	1021206260000-410 Student Empowerment vid	0	250 0	05/12/17	APA1001
27806	MARINA MUSIC SERV	PCMARTINEZ	N	14201	4025507153000-410 Flowers for Phil Siedle	0	107.36 0	06/13/17	APA1001
27806	MARINA MUSIC SERV	PCARRAMBIDE	N	14234	1015706225626-700 Bulk audio cable and co	0	542.44 0	08/24/17	APA1001
27806	MARINA MUSIC SERV	PCARRAMBIDE	N	14234	1015706225626-323 Patch cables bulk audi	0	299.94 0	08/24/17	APA1001
27806	MARINA MUSIC SERV	PCARRAMBIDE	N	14234	1015706225626-323 TRS Connectors and cab	0	340.94 0	08/24/17	APA1001
31277	MARIO MOLLO	OE BSBL 5/13	M	143143	1015206221000-319 OEH S/BSBL DH 5/13/17	0	96 0	05/26/17	APA-42
17179	MARKERBOARD PEOPLE	PCEFFRON	N	14156	1011102060000-410 student whiteboards	0	12.94 0	04/12/17	APA1001
17179	MARKERBOARD PEOPLE	PCEFFRON	N	14156	1011102060000-410 student whiteboard set	0	51.05 0	04/12/17	APA1001
17179	MARKERBOARD PEOPLE	PCKREBS	N	14156	1011306160606-410 White board sets of mar	0	108 0	04/12/17	APA1001
17179	MARKERBOARD PEOPLE	PCSHRUM	N	14218	1011204560000-410 math supplies	0	112.5 0	06/30/17	APB1001
17179	MARKERBOARD PEOPLE	PCROBERTS	N	14234	1011306260607-411 Classroom supplies for	0	226.8 0	08/24/17	APA1001
31242	MARKOFF LAW LLC		N	140303	97-9468 DED:1069 GARNISH	0	157.45 0	F 05/15/17	PAYG47P
31242	MARKOFF LAW LLC		N	140338	97-9468 DED:1069 GARNISH	0	140.32 0	F 05/30/17	PAYG48P
31242	MARKOFF LAW LLC		N	140375	97-9468 DED:1069 GARNISH	0	89.8 0	F 06/15/17	PAYG49M
22943	MARLOW, BRANDY M	MARLOW B-17	N	143820	1025207020000-493 BRODY@WC REG 17MOVED	0	250 0	06/30/17	APA-74
30398	PATRICK MARONEY	OE BSOC 8/26	M	144562	1015206221000-319 OEH V/B-SOCR 8/26/17	0	64 0	09/18/17	APX-81
30711	MARRIOTT	PCMCCREE	N	14218	1022130040435-332 conference in Boston	0	969.39 0	06/30/17	APB1001
30711	MARRIOTT	PCMCCREE	N	14218	1022130040435-332 conference in Boston	0	969.39 0	06/30/17	APB1001
30711	MARRIOTT	PCMCCREE	N	14218	1022130040435-332 credit?	0	-0.01 0	06/30/17	APB1001
30711	MARRIOTT	PCMCCREE	N	14218	1022130040435-332 Conference in Boston	0	-0.01 0	06/30/17	APB1001
20819	NEIL MARRON	OE B-VB 5/18	M	143144	1015206221000-319 OEH V/JV B-VB 5/18/17	0	87 0	05/26/17	APA-40
22943	MARSHALL, LINDA	MARSHALL D17	N	142227	1025207020000-493 DANIELLE@BRH REG17MCW	0	128 0	04/25/17	APA-19
22943	MARSHALL, LINDA	MARSHALL M17	N	142227	1025207020000-493 MATTHEW@OH REG17MCW	0	128 0	04/25/17	APA-19
868	MARTENSON TURF PRODUCT	PCWEAVER	N	14201	2025400052502-410 OH/OE/Jr Highs-grass se	0	4430.8 0	06/13/17	APA1001
868	MARTENSON TURF PRODUCT	PCWEAVER	N	14234	2025400052502-410 Grounds-weed killer-30	0	514.6 0	08/24/17	APA1001
29684	JAMES L. MARTIN	AVID	N	142690	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
30410	MARTIN WHALEN OFFICE S	PCCLASEN	N	14156	2029000051204-325 Monthly Maintenance	0	488 0	04/12/17	APA1001
30410	MARTIN WHALEN OFFICE S	PCCLASEN	N	14180	2029000051204-325 Monthly Maintenance	0	244 0	05/12/17	APA1001
30410	MARTIN WHALEN OFFICE S	PCCLASEN	N	14218	2029000051204-325 Monthly Maintenance	0	488 0	06/30/17	APB1001
30410	MARTIN WHALEN OFFICE S	PCCLASEN	N	14234	2029000051204-325 Monthly Maintenance	0	244 0	08/24/17	APA1001
22943	MARTIN, LYNN	MARTIN-2017	N	143782	10-R1611 RILEY CAFE 2017	0	16.85 0	06/30/17	APA-CAFE
22943	MARTINEZ, BROOKE	MARTINEZ D17	N	142228	1025207020000-493 DESTINY@LC REG17MCW	0	64 0	04/25/17	APA-19

31241	MARY LUBER	TR-5/25/17	M	142947	1011204260000-410 TR FACE PAINT	0	100 0	05/11/17	APA-1
31316	MASON MADALINSKI	OE SMR CAMP	M	143463	1011306261205-319 OEH BASEBALL CAMP	0	100 0	06/15/17	APA-50
31491	MASON SQUARE EXEC OFFI	1008-10/17	N	144697	2025400052000-320 UNIT 1008/ASSOC 10/17	0	629.41 0	09/18/17	APX-76
31491	MASON SQUARE EXEC OFFI	1008-8/17	N	144697	2025400052000-320 UNIT 1008/ASSOC 8/17	0	629.41 0	09/18/17	APX-76
31491	MASON SQUARE EXEC OFFI	1008-9/17	N	144697	2025400052000-320 UNIT 1008 ASSOC 9/17	0	629.41 0	09/18/17	APX-76
27366	MASTERY CONNECT	INV-57154	N	144001	1022120040419-310 STDNT LIC/PRF DVL/RNW	0	129375 0	07/24/17	APA-71
22943	MATA, ADRIAN	MATA J-17	N	142229	1025207020000-493 JULIAN@FC REG17MCW	0	68 0	04/25/17	APA-19
29896	MATCO TOOLS S&S	PCBAILEY	N	14180	2025407252509-410 MNT-Ford axle bearing t	0	63.37 0	05/12/17	APA1001
22943	MATIAS, SHERRY	MATIAS C-18	N	144391	1025207020000-493 CHRISTINE SPEECH	0	30 0	09/18/17	APX-20
22943	MATMURATOV, NOZIMA R	MATMURATOV	N	142230	1025207020000-493 SAMIAH@GP REG17MCW	0	64 0	04/25/17	APA-19
22943	MATSON, HEATHER	MATSON B-17	N	143821	1011101960210-430 BRODY@WC LRC BOOK	0	14.99 0	06/30/17	APA-74
22943	MATSON, HEATHER	MATSON-2017	N	143783	10-R1611 BREYDEN CAFE 2017	0	24.15 0	06/30/17	APA-CAFE
31425	AL MATTHEWS	OH GBSK 6/29	M	144002	1011306161205-319 OHS GBSK 6/29/17	0	100 0	07/24/17	APA-40
31425	AL MATTHEWS	OH GBSK 6/30	M	144002	1011306161205-319 OHS GBSK 6/30/17	0	100 0	07/24/17	APA-40
20468	GREGORY MATUSZEWSKI	OE-BBSK 6/3	M	143464	1011306261205-319 OEH BBSK TRNM 6/3/17	0	60 0	06/15/17	APA-50
20021	CARL MATZELLE	TR GSOC 4/20	M	143145	1015104260000-319 TR 7/8 G-SOCR 4/20/17	0	55 0	05/26/17	APA-41
20021	CARL MATZELLE	TR GSOC 4/25	M	143145	1015204260000-319 TR 7/8 G-SOCR 4/25/17	0	55 0	05/26/17	APA-41
20021	CARL MATZELLE	TR GSOC 5/1	M	143145	1015104260000-319 TR 7/8 G-SOCR 5/1/17	0	55 0	05/26/17	APA-41
29428	JANETTE MAYA	REIM-8/23/17	N	144475	1011101160000-410 CLASS SPL	0	74.75 0	09/18/17	APX-80
22330	MIGUEL A MAYA	REIM-5/8/17	N	142784	4025507153000-332 MEAL#18863 4.8.17	0	15 0	05/08/17	APX-81
22330	MIGUEL A MAYA	REIM-5/6/17	N	143650	4025507153000-332 MEALS 4/29&5/6/17	0	30 0	06/27/17	APA-81
22330	MIGUEL A MAYA	REIM-6/17	N	144031	4025507153000-332 MEAL TRIP 6/21/17	0	25 0	07/25/17	APA FY17
22330	MIGUEL A MAYA	REIM-8/14	N	144476	4025507153000-332 MEAL T#20157 8/14/17	0	15 0	09/18/17	APX-80
22330	MIGUEL A MAYA	REIM-8/26/17	N	144476	4025507153000-332 MEAL T#20478 8/26/17	0	15 0	09/18/17	APX-80
30032	MCALISTER'S	PCFRANCIS	N	14156	1011204360209-410 Avid Staff Lunch Mtg	0	91.82 0	04/12/17	APA1001
30032	MCALISTER'S	PCDEMONT	N	14180	1011101260209-410 Farewell luncheon	0	733.75 0	05/12/17	APA1001
22943	MCCABE, MEGAN	MCCABE S-17	N	143822	1022224260000-430 SHAELYNN@TR LRC BOOK	0	20.11 0	06/30/17	APA-74
24051	KENNETH J. MCCAFFERTY	AVID	N	142691	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
27743	MCCALLBUTTRICKWALLIE	PCSCHARBERT	N	14156	1011306260604-411 Sewing patterns for Fas	0	21.85 0	04/12/17	APA1001
22442	MARCIA M. MCCARTHY	MLG 4/17	N	143303	1022120040000-332 BUTTERFLY DELIVERY	0	16.59 0	06/12/17	APX-81
31511	KYLE MCCOMB	OH BAND 8/17	M	144563	1011306161205-319 OHS PRCSN 8/22-24/17	0	100 0	09/18/17	APX-81A
25436	ANDREW J. MCCREE	REIM-6/17	N	143873	1022130040435-332 EXP CNF 6/21-24/17	0	46.69 0	06/30/17	APA-73
24593	MCDONALDS	PCPOLK	N	14201	1011306160220-419 2172 EOY student gift c	0	55 0	06/13/17	APA1001
24593	MCDONALDS	PCRESTIVO	N	14201	1011204360209-410 Staff Appreciation Ince	0	75 0	06/13/17	APA1001
19629	SUSAN M. MCDOUGALL	AVID	N	142692	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
19629	SUSAN M. MCDOUGALL	MLG 5/17	N	143304	1022120044450-332 MLG 5/17 CNF/WRKSHP	0	112.35 0	06/12/17	APX-81

19629	SUSAN M. MCDOUGALL	MLG 6/17	N	143918	1022120040000-332 MLG 6/5-29/17	0	145.52 0	06/30/17	APB
31231	KIMBERLY R. MCGANN	AVID	N	142693	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
24383	MCGRW HILL E COMMERCE PCVANDENBERG	N	14156	1012000042323-410 Number Worlds curriculu	0	3310.16 0	04/12/17	APA1001	
24383	MCGRW HILL E COMMERCE PCVANDENBERG	N	14156	1012000042323-410 Number Worlds curriculu	0	381.6 0	04/12/17	APA1001	
24383	MCGRW HILL E COMMERCE PCBERGAN	N	14201	1011102260000-410 SPED resources	0	465.28 0	06/13/17	APA1001	
5520	MCGRW-HILL SCHOOL EDU 97369665001	N	142891	1022120040639-319 PRODUCT SERVICE K-5	0	3000 0	05/08/17	APX-76	
5520	MCGRW-HILL SCHOOL EDU 93475395001	N	144265	1011000040634-420 DST MATH TEXT	0	50520.24 0	08/21/17	APX-74	
28867	DAN MCGUIRE	OE G-SB 5/8	M	143146	1015106221000-319 OEH JV/G-SB 5/8/17	0	53 0	05/26/17	APA-41
29829	FRANK MCKAY	OH BSBL 4/17	M	142566	1015206121000-319 OHS S/BSBL 4/17/17	0	53 0	05/01/17	APX-41
911	KATHERINE C. THEODOR	AVID	N	142694	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
22813	BRIAN D. MCKENZIE	AVID	N	142695	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
20599	MICHELE M. MCKENZIE	AVID	N	142696	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
21343	JASON MCKINNEY	OE B-FB 8/25	M	144564	1015206221000-319 OEH V/B-FB 8/25/17	0	76 0	09/18/17	APX-81A
22846	JEFFREY MCMAHON	OH B-FB 8/25	M	144347	1015206121000-319 OHS V/B-FB 8/25/17	0	76 0	08/29/17	APA-51
19507	MCMMASTER-CARR	PCACOSTA	N	14180	2025400052000-410 Prairie Point HVAC Fast	0	54.31 0	05/12/17	APA1001
19507	MCMMASTER-CARR	PCJOHNSON	N	14180	1011306160607-411 Physics specialized fus	0	24.5 0	05/12/17	APA1001
19507	MCMMASTER-CARR	PCACOSTA	N	14201	2025400052000-410 Longbeach HVAC Hardware	0	41.32 0	06/13/17	APA1001
19507	MCMMASTER-CARR	PCRONKOVITZ	N	14201	2025400052000-410 Traughber - W/O - 11622	0	63.63 0	06/13/17	APA1001
19507	MCMMASTER-CARR	PCACOSTA	N	14234	2025400052000-410 Longbeach HVAC Fuses WO	0	88.74 0	08/24/17	APA1001
30499	ALISON M. MCMEEN	MLG 3/17	N	143305	1022200042303-332 MLG 3/17	0	23.76 0	06/12/17	APX-82
30499	ALISON M. MCMEEN	MLG 3-5/17	N	143305	1022200042303-332 MLG DLVRY ITEMS	0	52.37 0	06/12/17	APX-82
30499	ALISON M. MCMEEN	MLG 4/17	N	143305	1022200042303-332 MLG 4/17	0	15.66 0	06/12/17	APX-82
30499	ALISON M. MCMEEN	REIM-5/12/17	N	143247	1023300042323-410 BINDING PODD BOOKS	0	7 0	06/12/17	APX-30
30609	JENNIFER J MCMULLEN	308.08	M	V51958	1021500042303-310 SPCH THRPY 8/22-31/17	0	1968.75 0	09/18/17	APX-76
25368	TOMMIE MCNEAL	OE BBSK 6/2	M	143465	1011306261205-319 OE BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
25368	TOMMIE MCNEAL	OE-BBSK 6/3	M	143465	1011306261205-319 OEH BBSK TRNM 6/3/17	0	60 0	06/15/17	APA-50
21036	MECHANICAL INC	CHI141679P	N	142892	2025400052000-323 WC SRV/RPR	0	4600 0	05/08/17	APX-72
21036	MECHANICAL INC	CHI167309	N	142892	2025400052000-323 HC SRV RPR	0	600 0	05/08/17	APX-72
21036	MECHANICAL INC	CHI167310	N	142892	2025400052000-323 SB SRV/RPR	0	1480 0	05/08/17	APX-72
21036	MECHANICAL INC	CHI167571	N	143223	2025400052000-323 MU-REPL JACE FX60	0	5187.55 0	06/12/17	APX-60
21036	MECHANICAL INC	CHI141782P	N	143749	2025400052000-323 CHECK AIR FLOW	0	5360 0	06/29/17	APA-71
22448	MEDIEVAL TIMES	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp - R	0	77.34 0	06/13/17	APA1001
22448	MEDIEVAL TIMES	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp - R	0	3956.34 0	06/13/17	APA1001
22943	MEDRANO, HILDA	MEDRANO D-17	N	142231	1025207020000-493 DIANA@OH REG/CRS17MCM	0	162 0	04/25/17	APA-19
22943	MEDRANO, HILDA	MEDRANO P-17	N	142231	1025207020000-493 PAOLA@LC REG17MCW	0	30 0	04/25/17	APA-19
22943	MEEK, DANETTE	MEEK D-17	N	144348	10-R1611 DAKOTA@OH CAFE	0	23.45 0	08/29/17	APA-51

29444	ALI Z. MEHANTI	REIM-5/16/17	N	143005	1025107020000-332 MLG IASBO CNF 4/26-28	0	121.98 0	05/18/17	APA-42
29444	ALI Z. MEHANTI	REIM-5/16/17	N	143005	1025107020000-418 UNION REPS/LNCH MTG	0	40.54 0	05/18/17	APA-42
29444	ALI Z. MEHANTI	REIM-5/31/17	N	143306	1025107020000-332 MLG/NIU&CNF	0	157.56 0	06/12/17	APX-82
29444	ALI Z. MEHANTI	REIM-5/31/17	N	143306	1025107020000-418 GFOA CNF/DIEM/MEALS	0	196 0	06/12/17	APX-82
25826	NORM MEIER	OH G-SB 4/18	M	142567	1015106121000-319 OHS V/G-SB 4/18/17	0	62 0	05/01/17	APX-41
23237	MEIJER	PCCORRAL	N	14156	1021300032000-418 Donation from student s	0	31.97 0	04/12/17	APA1001
23237	MEIJER	PCDUDLEY	N	14156	1011204260220-419 food for cooking club	0	71.17 0	04/12/17	APA1001
23237	MEIJER	PCDUDLEY	N	14156	1011204260220-419 food for cooking club	0	61.61 0	04/12/17	APA1001
23237	MEIJER	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	28.77 0	04/12/17	APA1001
23237	MEIJER	PCKING	N	14156	1026337011000-410 General Supplies	0	15.97 0	04/12/17	APA1001
23237	MEIJER	PCLUCAS-ANDE	N	14156	1012129742303-410 Elementary (Jones) Ince	0	33.98 0	04/12/17	APA1001
23237	MEIJER	PCMCCREE	N	14156	1012750040435-410 items for classroom	0	45.95 0	04/12/17	APA1001
23237	MEIJER	PCMUNZ	N	14156	1011306160604-411 groceries	0	57.35 0	04/12/17	APA1001
23237	MEIJER	PCMUNZ	N	14156	1011306160604-411 groceries	0	25.62 0	04/12/17	APA1001
23237	MEIJER	PCNEMETZ	N	14156	1011204360604-410 FCS SUPPLIES	0	18.13 0	04/12/17	APA1001
23237	MEIJER	PCNEMETZ	N	14156	1011204360604-410 FCS SUPPLIES	0	52.66 0	04/12/17	APA1001
23237	MEIJER	PCNEMETZ	N	14156	1011204360604-410 FCS SUPPLIES	0	63.82 0	04/12/17	APA1001
23237	MEIJER	PCNEMETZ	N	14156	1011204360604-410 FCS SUPPLIES	0	46.46 0	04/12/17	APA1001
23237	MEIJER	PCOKOREN	N	14156	1011306160604-411 Groceries for culinary	0	42.38 0	04/12/17	APA1001
23237	MEIJER	PCOKOREN	N	14156	1011306160604-411 Groceries for culinary	0	137.36 0	04/12/17	APA1001
23237	MEIJER	PCOKOREN	N	14156	1011306160604-411 Groceries for culinary	0	123.65 0	04/12/17	APA1001
23237	MEIJER	PCOKOREN	N	14156	1011306160604-411 Groceries for culinary	0	191.61 0	04/12/17	APA1001
23237	MEIJER	PCROBERTS	N	14156	1011306260607-411 Chemistry Lab supplies	0	180.49 0	04/12/17	APA1001
23237	MEIJER	PCROBERTS	N	14156	1011306260607-411 Chemistry Lab Supplies	0	146.86 0	04/12/17	APA1001
23237	MEIJER	PCROBERTS	N	14156	1011306260607-411 Biology Supplies	0	25.3 0	04/12/17	APA1001
23237	MEIJER	PCROBERTS	N	14156	1011306260607-411 chemistry Supplies	0	8.98 0	04/12/17	APA1001
23237	MEIJER	PCSANDS	N	14156	1011101260201-410 Staff meeting supplies	0	12.84 0	04/12/17	APA1001
23237	MEIJER	PCSHRUM	N	14156	1011204560620-418 MAVS rewards student in	0	22.66 0	04/12/17	APA1001
23237	MEIJER	PCVAN	N	14156	1011306260604-411 Supplies - Culinary	0	12.45 0	04/12/17	APA1001
23237	MEIJER	PCVAN	N	14156	1011306260604-411 Supplies - Culinary	0	13.47 0	04/12/17	APA1001
23237	MEIJER	PCVAN	N	14156	1011306260604-411 Supplies - Culinary	0	10.27 0	04/12/17	APA1001
23237	MEIJER	PCVAN	N	14156	1011306260604-411 Supplies - Culinary	0	214.2 0	04/12/17	APA1001
23237	MEIJER	PCVAN	N	14156	1011306260604-411 Supplies - Culinary	0	120.89 0	04/12/17	APA1001
23237	MEIJER	PCVAN	N	14156	1011306260604-411 Supplies - Culinary	0	131.46 0	04/12/17	APA1001
23237	MEIJER	PCCARTER	N	14180	1011100040418-410 science supplies	0	6.36 0	05/12/17	APA1001
23237	MEIJER	PCDUDLEY	N	14180	1011204260604-410 supplies for all classe	0	6.97 0	05/12/17	APA1001

23237	MEIJER	PCEFFRON	N	14180	1011102060000-410 staff meeting supplies	0	110.87 0	05/12/17	APA1001
23237	MEIJER	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	45.11 0	05/12/17	APA1001
23237	MEIJER	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	7.67 0	05/12/17	APA1001
23237	MEIJER	PCKAMINSKI	N	14180	1011306260220-419 Hospitality for OE Girl	0	14.57 0	05/12/17	APA1001
23237	MEIJER	PCKING	N	14180	1026337011000-410 Gen Supplies	0	50.57 0	05/12/17	APA1001
23237	MEIJER	PCKING	N	14180	1026337011000-410 Gen Supplies	0	35.96 0	05/12/17	APA1001
23237	MEIJER	PCMANNA	N	14180	1011102160220-419 Gift Cards for 2 Prairi	0	200 0	05/12/17	APA1001
23237	MEIJER	PCMILLER	N	14180	1011306160220-419 athletic pop/water	0	83.26 0	05/12/17	APA1001
23237	MEIJER	PCNEMETZ	N	14180	1011204360604-410 FCS supplies	0	26.83 0	05/12/17	APA1001
23237	MEIJER	PCNEMETZ	N	14180	1011204360604-410 FCS supplies	0	30.71 0	05/12/17	APA1001
23237	MEIJER	PCNEMETZ	N	14180	1011204360604-410 FCS supplies	0	13.65 0	05/12/17	APA1001
23237	MEIJER	PCNEMETZ	N	14180	1011204360604-410 FCS supplies	0	21.27 0	05/12/17	APA1001
23237	MEIJER	PCOKOREN	N	14180	1011306160604-411 Groceries for culinary	0	133.04 0	05/12/17	APA1001
23237	MEIJER	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	150 0	05/12/17	APA1001
23237	MEIJER	PCROBERTS	N	14180	1011306260607-411 Chemistry Lab Supplies	0	71.06 0	05/12/17	APA1001
23237	MEIJER	PCROBERTS	N	14180	1011306260607-411 Chemistry Lab Supplies	0	20.44 0	05/12/17	APA1001
23237	MEIJER	PCROBERTS	N	14180	1011306260607-411 Biology Lab Supplies	0	18.86 0	05/12/17	APA1001
23237	MEIJER	PCROBERTS	N	14180	1011306260607-411 Chemistry Lab Supplies	0	21.64 0	05/12/17	APA1001
23237	MEIJER	PCROBERTS	N	14180	1011306260607-411 Chemistry Lab Supplies	0	7.98 0	05/12/17	APA1001
23237	MEIJER	PCROBERTS	N	14180	1011306260607-411 Chemistry Lab supplies	0	11.98 0	05/12/17	APA1001
23237	MEIJER	PCROBERTS	N	14180	1011306260607-411 Chemistry Lab Supplies	0	13.47 0	05/12/17	APA1001
23237	MEIJER	PCROBERTS	N	14180	1011306260607-411 Biology Lab Supplies	0	13.47 0	05/12/17	APA1001
23237	MEIJER	PCSANDS	N	14180	1011101260209-410 Food for staff event	0	28.74 0	05/12/17	APA1001
23237	MEIJER	PCSHRUM	N	14180	1011204560620-418 EdCamp Breakfast for st	0	25.1 0	05/12/17	APA1001
23237	MEIJER	PCVAN	N	14180	1011306260604-411 Culinary Supplies	0	34.05 0	05/12/17	APA1001
23237	MEIJER	PCVAN	N	14180	1011306260604-411 Culinary Supplies	0	11.66 0	05/12/17	APA1001
23237	MEIJER	PCVAN	N	14180	1011306260604-411 Culinary Supplies	0	61.06 0	05/12/17	APA1001
23237	MEIJER	PCVAN	N	14180	1011306260604-411 Culinary Supplies	0	98.42 0	05/12/17	APA1001
23237	MEIJER	PCVAN	N	14180	1011306260604-411 Culinary Supplies	0	150.56 0	05/12/17	APA1001
23237	MEIJER	PCADORJAN	N	14201	1011101560000-410 Split - Retirement Open	0	33.98 0	06/13/17	APA1001
23237	MEIJER	PCADORJAN	N	14201	1011101560209-410 Volunteer Tea supplies	0	31.83 0	06/13/17	APA1001
23237	MEIJER	PCADORJAN	N	14201	1011101560220-419 Split - Activity acct.	0	23.96 0	06/13/17	APA1001
23237	MEIJER	PCBAKER	N	14201	1011306160220-419 #2201 student council b	0	104.64 0	06/13/17	APA1001
23237	MEIJER	PCBATTAGLIA	N	14201	1011204260620-418 Character Counts breakf	0	44.23 0	06/13/17	APA1001
23237	MEIJER	PCBUTUSOV	N	14201	1012160042303-410 CBI Trip	0	67.62 0	06/13/17	APA1001
23237	MEIJER	PCBUTUSOV	N	14201	1012160042303-410 CBI Trip	0	8.52 0	06/13/17	APA1001

23237	MEIJER	PCCLEMENTS	N	14201	1024104160000-418 Staff Picnic - Fresh Fo	0	148.3 0	06/13/17	APA1001
23237	MEIJER	PCDUDLEY	N	14201	1011204260604-410 supplies for 6th grade	0	6.34 0	06/13/17	APA1001
23237	MEIJER	PCDUDLEY	N	14201	1011204260604-410 supplies for 6th grade	0	12.42 0	06/13/17	APA1001
23237	MEIJER	PCDUDLEY	N	14201	1011204260604-410 supplies for orange chi	0	87.78 0	06/13/17	APA1001
23237	MEIJER	PCDUDLEY	N	14201	1011204260604-410 supplies for strawberry	0	94.6 0	06/13/17	APA1001
23237	MEIJER	PCEFFRON	N	14201	1011102060209-410 flowers for volunteer b	0	79.95 0	06/13/17	APA1001
23237	MEIJER	PCFOWLER	N	14201	1011204260220-419 Character Counts breakf	0	38.24 0	06/13/17	APA1001
23237	MEIJER	PCGORDON	N	14201	1011306160604-411 Groceries for Culinary	0	73.51 0	06/13/17	APA1001
23237	MEIJER	PCGORDON	N	14201	1011306160604-411 Groceries for Culinary	0	141.51 0	06/13/17	APA1001
23237	MEIJER	PCGROVES	N	14201	1011102160209-410 TA Appreciation - Cream	0	10.1 0	06/13/17	APA1001
23237	MEIJER	PCHOINKES	N	14201	1021206260000-410 scholarship thank you c	0	115.03 0	06/13/17	APA1001
23237	MEIJER	PCMANNA	N	14201	1011102160209-410 Gift Bag Goodies for TA	0	110.65 0	06/13/17	APA1001
23237	MEIJER	PCMANNA	N	14201	1011102160209-410 Gift Card and Card for	0	26.07 0	06/13/17	APA1001
23237	MEIJER	PCMCCARTHY	N	14201	1011306160611-411 Bags & Floral Essence f	0	128.65 0	06/13/17	APA1001
23237	MEIJER	PCNEMETZ	N	14201	1011204360604-410 FCS Supplies	0	27.42 0	06/13/17	APA1001
23237	MEIJER	PCNEMETZ	N	14201	1011204360604-410 FCS supplies	0	30.61 0	06/13/17	APA1001
23237	MEIJER	PCNEMETZ	N	14201	1011204360604-410 FCS Supplies	0	57.56 0	06/13/17	APA1001
23237	MEIJER	PCNEMETZ	N	14201	1011204360604-410 FCS Supplies	0	-7.57 0	06/13/17	APA1001
23237	MEIJER	PCNEMETZ	N	14201	1011204360604-410 FCS supplies	0	11.16 0	06/13/17	APA1001
23237	MEIJER	PCNEMETZ	N	14201	1011204360604-410 FCS Supplies	0	11.18 0	06/13/17	APA1001
23237	MEIJER	PCNEMETZ	N	14201	1011204360604-410 FCS Supplies	0	16.49 0	06/13/17	APA1001
23237	MEIJER	PCOKOREN	N	14201	1011306160604-411 Groceries for culinary	0	37.26 0	06/13/17	APA1001
23237	MEIJER	PCPATTERSON	N	14201	1026407032000-410 Goal attendance and beh	0	80.7 0	06/13/17	APA1001
23237	MEIJER	PCPOLK	N	14201	1011306160220-419 2031 BAS gift cards	0	82.99 0	06/13/17	APA1001
23237	MEIJER	PCROBERTS	N	14201	1011306260607-411 Chemistry Lab Supplies	0	36.41 0	06/13/17	APA1001
23237	MEIJER	PCROBERTS	N	14201	1011306260607-411 Chemistry Lab supplies	0	7.96 0	06/13/17	APA1001
23237	MEIJER	PCSHRUM	N	14201	1011204560620-418 PBIS Ice Cream student	0	61.09 0	06/13/17	APA1001
23237	MEIJER	PCSHULMAN	N	14201	1012160042303-410 LSP End of Year	0	48.81 0	06/13/17	APA1001
23237	MEIJER	PCVAN WIE	N	14201	1011306260220-419 Ed. Rising/FEA Club Exp	0	71.38 0	06/13/17	APA1001
23237	MEIJER	PCVAN WIE	N	14201	1014900041413-410 Culinary Supplies	0	78.95 0	06/13/17	APA1001
23237	MEIJER	PCVAN WIE	N	14201	1014900041413-410 Culinary Supplies	0	4.38 0	06/13/17	APA1001
23237	MEIJER	PCVAN WIE	N	14201	1014900041413-410 Culinary Supplies	0	159.82 0	06/13/17	APA1001
23237	MEIJER	PCVAN WIE	N	14201	1014900041413-410 Culinary Supplies	0	194.28 0	06/13/17	APA1001
23237	MEIJER	PCHOWARD	N	14218	1011306160220-419 Cookies and supplies fo	0	63.18 0	06/30/17	APB1001
23237	MEIJER	PCKING	N	14218	1026337011000-410 Gen Supplies	0	60.03 0	06/30/17	APB1001
23237	MEIJER	PCOKOREN	N	14218	1012500044450-410 Summer Adventure Camp -	0	88.37 0	06/30/17	APB1001

23237	MEIJER	PCDEROSE	N	14234	2025400052000-410 MNTC - Coffee	0	15.99 0	08/24/17	APA1001
23237	MEIJER	PCKAMINSKI	N	14234	1011306260220-419 Football camp supplies	0	65.74 0	08/24/17	APA1001
23237	MEIJER	PCRESTIVO	N	14234	1011204360220-419 School Beautification s	0	22.2 0	08/24/17	APA1001
23237	MEIJER	PCROBERTS	N	14234	1011306260607-411 Supplies for labs	0	100.85 0	08/24/17	APA1001
23237	MEIJER	PCROBERTS	N	14234	1011306260607-411 Lab supplies	0	120.93 0	08/24/17	APA1001
23237	MEIJER	PCROBERTS	N	14234	1011306260607-411 Supplies for labs	0	245.83 0	08/24/17	APA1001
1089	REBECCA A. MEIXENSPERG	REIM-8/17	N	144198	1022120044450-332 AVID EXP 7/25-27/17	0	90 0	08/21/17	APX-80
22943	MEJORADO, SANTIAGA	RODRIGUEZ K	N	142473	1025207020000-493 KIMBERLY@OE RG/CR17MC	0	475 0	04/25/17	APA-10
22943	MEJORADO, SANTIAGA	RODRIGUEZ M-	N	142473	1025207020000-493 MELANIE@BE REG17MCW	0	128 0	04/25/17	APA-10
22943	MEJORADO, SANTIAGA	RODRIGUEZ S	N	142473	1025207020000-493 SAMUEL@TW REG17MCW	0	64 0	04/25/17	APA-10
31276	MELANIE LODDE	OE BTNS 5/12	M	143147	1015206221000-319 OEH B TENNIS SPC 5/12	0	150 0	05/26/17	APA-40
22943	MELLENDEZ, JEAN CARLO	MELLENDEZ JA	N	144349	1025207020000-493 JAILYNETTE@TR REFUND	0	128 0	08/29/17	APA-51
22943	MELLENDEZ, JEAN CARLO	MELLENDEZ JE	N	144349	1025207020000-493 JEAN@LC REFUND	0	62.05 0	08/29/17	APA-51
22943	MELLENDEZ, JEAN CARLO	MELLENDEZ JE	N	144349	10-R1611 JEAN CAFE	0	-1.95 0	08/29/17	APA-51
22943	MELLENDEZ, JEAN CARLO	MELLENDEZ JA	N	144376	1025207020000-493 AILYNETTE@TR REFUND	0	128 0	09/08/17	APV-51
22943	MELLENDEZ, JEAN CARLO	MELLENDEZ JE	N	144376	1025207020000-493 JEAN@LC REFUND	0	62.05 0	09/08/17	APV-51
22943	MELINAUSKAS, LINA	MELINAUSKAS	N	144350	1025207020000-493 OLIVIA@FC REG 18DC	0	64 0	08/29/17	APA-51
22117	MELISSA J. GLEASON	AVID	N	142697	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
27186	MELISSA K MCDOWELL	AVID	N	142698	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
29360	MENARD CONSULTING INC	925	N	143389	1025207020000-310 GASB45 ACTRL VAL FY17	0	1100 0	06/12/17	APX-71
29360	MENARD CONSULTING INC	928	N	143389	1025207020000-310 GASB45 ACTRL VAL FY17	0	1200 0	06/12/17	APX-71
28713	MENARDS	PCACOSTA	N	14156	2025400052000-410 Plank HVAC Vac Filter W	0	14.97 0	04/12/17	APA1001
28713	MENARDS	PCBATTAGLIA	N	14156	1011204260220-419 Drama supplies - Seussi	0	271.8 0	04/12/17	APA1001
28713	MENARDS	PCCARLSON	N	14156	2025400052000-410 EV-wo115027-1 piece han	0	4.97 0	04/12/17	APA1001
28713	MENARDS	PCCLEVER	N	14156	2025400052000-410 O3C WO 112996 HVAC-copp	0	55.78 0	04/12/17	APA1001
28713	MENARDS	PCDARNELL	N	14156	2025400052000-410 Parts to repair Lochinv	0	23.13 0	04/12/17	APA1001
28713	MENARDS	PCHOLUB	N	14156	1014906260424-410 EDD Prototyping Supplie	0	36.83 0	04/12/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14156	2025400052000-410 Material to install exh	0	100.44 0	04/12/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14156	2025406220630-410 Copper fittings to inst	0	86.83 0	04/12/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14156	2025400052000-410 Parts to repair water s	0	26.22 0	04/12/17	APA1001
28713	MENARDS	PCMURPHY	N	14156	1011204160610-410 Split - Plywood for Maz	0	4 0	04/12/17	APA1001
28713	MENARDS	PCMURPHY	N	14156	1011204360610-410 Split - Plywood for Maz	0	95.88 0	04/12/17	APA1001
28713	MENARDS	PCPETERSON	N	14156	2025400052000-410 green house repairs	0	112.97 0	04/12/17	APA1001
28713	MENARDS	PCPETERSON	N	14156	2025400052000-410 baseball restroom repai	0	50.43 0	04/12/17	APA1001
28713	MENARDS	PCPETERSON	N	14156	2025400052000-410 batteries	0	19.92 0	04/12/17	APA1001
28713	MENARDS	PCRONKOVITZ	N	14156	2025400052000-410 Murphy - W/O - 115165 -	0	5.49 0	04/12/17	APA1001

28713	MENARDS	PCWINDERS	N	14156	2025400052000-410 Grounds-brackets	0	15.16 0	04/12/17	APA1001
28713	MENARDS	PCARRAMBIDE	N	14180	1015706225626-410 Tools and upkeep	0	80.88 0	05/12/17	APA1001
28713	MENARDS	PCBAKER	N	14180	1011306160220-419 #2201 5K supplies	0	9.8 0	05/12/17	APA1001
28713	MENARDS	PCCLEVER	N	14180	2025400052000-410 Traughber WO 115830 HVA	0	54.99 0	05/12/17	APA1001
28713	MENARDS	PCCLEVER	N	14180	2025400052000-410 Traughber WO 115830 HVA	0	-54.99 0	05/12/17	APA1001
28713	MENARDS	PCDONOVAN	N	14180	1011204141418-410 multimeters for 8th gra	0	88.71 0	05/12/17	APA1001
28713	MENARDS	PCHOLUB	N	14180	1014906260424-410 Honors EDD Prototyping	0	29.98 0	05/12/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14180	2025400052000-410 Copper fittings to repa	0	41.66 0	05/12/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14180	2025400052502-410 Air tool fittings for g	0	8.87 0	05/12/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14180	2025400052000-410 Snap springs to repair	0	13.14 0	05/12/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14180	2025400052000-410 Plumbing supplies p-tr	0	56.63 0	05/12/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14180	2025400052000-410 GFI receptacles to repa	0	73.95 0	05/12/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14180	2025400052000-410 Black pipe for boiler r	0	149.07 0	05/12/17	APA1001
28713	MENARDS	PCACOSTA	N	14201	2025400052000-410 Stonehill HVAC Freon WO	0	25.97 0	06/13/17	APA1001
28713	MENARDS	PCBROSTOWITZ	N	14201	1011101960209-410 hanging baskets for tea	0	44.97 0	06/13/17	APA1001
28713	MENARDS	PCCLEVER	N	14201	2025400052000-410 Brokaw WO 116038 HVAC-s	0	8.74 0	06/13/17	APA1001
28713	MENARDS	PCGERARD	N	14201	1011101660000-410 supplies	0	75.91 0	06/13/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14201	2025400052000-410 Hex bolts and nuts for	0	22.32 0	06/13/17	APA1001
28713	MENARDS	PCROBERTS	N	14201	1011306260607-411 APES Lab supplies	0	222.07 0	06/13/17	APA1001
28713	MENARDS	PCRONKOVITZ	N	14201	2025400052000-410 Bednarcik - W/O - 11609	0	2.24 0	06/13/17	APA1001
28713	MENARDS	PCSCHOENSEE	N	14201	2025400052000-410 Shop- sandblaster parts	0	62.71 0	06/13/17	APA1001
28713	MENARDS	PCSCHOENSEE	N	14201	2025400052000-410 MNT-fence repair parts	0	32.29 0	06/13/17	APA1001
28713	MENARDS	PCCLEVER	N	14218	2025400052000-410 Traughber WO 116460 HVA	0	99 0	06/30/17	APB1001
28713	MENARDS	PCCLEVER	N	14218	2025400052000-410 Bednarcik WO 118000 Gen	0	39.96 0	06/30/17	APB1001
28713	MENARDS	PCELLIS	N	14218	2025400052000-410 TW-wo118123-shelving	0	57.85 0	06/30/17	APB1001
28713	MENARDS	PCMIKALAJUNA	N	14218	2025400052502-410 Garden hose for grounds	0	57.86 0	06/30/17	APB1001
28713	MENARDS	PCMIKALAJUNA	N	14218	2025400052000-410 1 inch emt receptacle	0	80.03 0	06/30/17	APB1001
28713	MENARDS	PCMIKALAJUNA	N	14218	2025400052000-410 Painting supplies	0	185.73 0	06/30/17	APB1001
28713	MENARDS	PCPETERSON	N	14218	2025400052000-410 greenhouse repairs	0	69.54 0	06/30/17	APB1001
28713	MENARDS	PCPETERSON	N	14218	2025400052000-410 painting supplies	0	41.25 0	06/30/17	APB1001
28713	MENARDS	PCQUEEN	N	14218	2025400052502-410 TW-wo118024-3x15 earth	0	15.96 0	06/30/17	APB1001
28713	MENARDS	PCQUEEN	N	14218	2025400052502-410 HM-wo117989-2x4's	0	146.4 0	06/30/17	APB1001
28713	MENARDS	PCRONKOVITZ	N	14218	2025400052000-410 Boulder hill - W/O - 11	0	17.99 0	06/30/17	APB1001
28713	MENARDS	PCRONKOVITZ	N	14218	2025400052000-410 Murphy - W/O - 117625 -	0	7.19 0	06/30/17	APB1001
28713	MENARDS	PCACOSTA	N	14234	2025400052000-410 Hunt Club Gen. Maint. H	0	103.05 0	08/24/17	APA1001
28713	MENARDS	PCACOSTA	N	14234	2025400052000-410 BELC HVAC PM Supplies W	0	7.19 0	08/24/17	APA1001

28713	MENARDS	PCACOSTA	N	14234	2025400052000-410 Homestead HVAC PM Suppl	0	10.24 0	08/24/17	APA1001
28713	MENARDS	PCARRAMBIDE	N	14234	1015706225626-323 video connectors	0	57.87 0	08/24/17	APA1001
28713	MENARDS	PCBERGAN	N	14234	1011102260201-410 Kids Connection carpets	0	79.98 0	08/24/17	APA1001
28713	MENARDS	PCCLEVER	N	14234	6025309870000-400 Brock house WO 118629-c	0	119.08 0	08/24/17 1570402-400	APA1001
28713	MENARDS	PCFREESE	N	14234	6025309870000-400 BRH-wo118629-tub/shower	0	389.43 0	08/24/17 1570509-500	APA1001
28713	MENARDS	PCGERARD	N	14234	1011101660000-410 Supplies	0	110.16 0	08/24/17	APA1001
28713	MENARDS	PCGUZMAN	N	14234	2025400052502-410 Grounds-wo118784-landsc	0	69.98 0	08/24/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14234	2025400052502-410 Flat stock to hang tenn	0	61.94 0	08/24/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14234	2025400052000-410 Faucet set. p-trap for	0	104.34 0	08/24/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14234	2025400052000-410 Plumbing parts	0	118.81 0	08/24/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14234	2025400052000-410 Pipe to repair leak in	0	179.7 0	08/24/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14234	2025400052000-410 Wire and conduit to ins	0	460.44 0	08/24/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14234	2025400052000-410 Ceiling tile	0	1073.28 0	08/24/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14234	2025400052502-410 Hose for grounds	0	39.37 0	08/24/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14234	2025400052000-410 Putty knives ball valv	0	23.82 0	08/24/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14234	2025400052000-410 Quick disconnect for pr	0	31.96 0	08/24/17	APA1001
28713	MENARDS	PCRONKOVITZ	N	14234	2025400052000-410 Transportation - W/O -	0	13.99 0	08/24/17	APA1001
28713	MENARDS	PCRONKOVITZ	N	14234	2025400052000-410 East View - W/O - 11880	0	63.14 0	08/24/17	APA1001
28713	MENARDS	PCSTURK	N	14234	1026600054000-414 Mud Ring for Wolfs Cros	0	4.06 0	08/24/17	APA1001
19173	MENARDS-YORKVILLE	PCPETERSON	N	14234	2025400052203-410 cafeteria kitchen repai	0	19.96 0	08/24/17	APA1001
5632	MENC-THE NATIONAL ASSO	PCSAN	N	14156	1011306160220-419 Tri M T Shirts and patc	0	1014.95 0	04/12/17	APA1001
22274	BARB MENZEL	MLG 4/17	N	142785	1039000040435-332 MLG HOME VISIT 4/12	0	5.35 0	05/08/17	APX-81
31522	RICARDO MERCADO	OE BSOC 9/7	M	144565	1015206221000-319 OEH V/B-SOCR 9/7/17	0	64 0	09/18/17	APX-81B
30298	MERCURY SIGHTSEEING BO	PCWIADUCH	N	14201	1012500044450-319 FY17 Title I Adventure	0	100 0	06/13/17	APA1001
30298	MERCURY SIGHTSEEING BO	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp - R	0	1208 0	06/13/17	APA1001
22590	MERITCORP GROUP LLC	7752	N	142839	6025307070000-300 OE-TOPO BBALL FIELD	0	875 0	05/08/17 1570303-300	APX-60
22590	MERITCORP GROUP LLC	7793	N	143224	6025307070000-300 BR-SUBMIT NOI	0	100 0	06/12/17 1570303-300	APX-60
22590	MERITCORP GROUP LLC	7806	N	143224	6025307070000-300 OE BBALL-CONCEPT PLAN	0	1725 0	06/12/17 1570303-300	APX-60
22590	MERITCORP GROUP LLC	7808	N	143224	6025307070000-300 LC-DROP OFF LANE EST	0	325 0	06/12/17 1570303-300	APX-60
22590	MERITCORP GROUP LLC	7964	N	144412	6025300070000-300 TRANSITION-ALTA SVC	0	4050 0	09/18/17 1570303-300	APX-60
23981	CHRIS MESSINA	OH GSOC 4/20	M	142568	1015106121000-319 OHS JV/G-SOCR 4/20/17	0	51 0	05/01/17	APX-41
23981	CHRIS MESSINA	OH GSOC 5/16	M	142957	1011306161205-319 OHS G-SOCR RGNL 5/16	0	61 0	05/15/17	APA-42
23981	CHRIS MESSINA	OH GSOC 5/17	M	142958	1011306161205-319 OHS G-SOCR RGNL 5/17	0	61 0	05/15/17	APA-42
23981	CHRIS MESSINA	OH GSOC 5/19	M	142959	1011306161205-319 OHS G-SOCR RGNL 5/19	0	61 0	05/15/17	APA-42
29877	METALS DEPOT	PCHOLUB	N	14156	1014906260424-410 EDD prototyping supplie	0	31.55 0	04/12/17	APA1001
29877	METALS DEPOT	PCMIKALAJUNA	N	14156	2025400052000-410 Flat stock for repairin	0	52.18 0	04/12/17	APA1001

29877	METALS DEPOT	PCACOSTA	N	14234	2025400052000-410 Wheatlands HVAC Channel	0	110.66 0	08/24/17	APA1001
24037	METEA VALLEY HIGH SCHO	OE GSWM 10/1	N	144148	1015106221000-640 OEH V/G-SWIM INV 10/1	0	150 0	08/21/17	APX-21
24037	METEA VALLEY HIGH SCHO	OE GSWM 10/7	N	144148	1015106221000-640 OEH JV/G-SWIM 10/7/17	0	225 0	08/21/17	APX-21
25304	METRA	PCCLEMENTS	N	14180	1011204160209-410 STARS trip	0	132 0	05/12/17	APA1001
25400	METRO SWIM	PCLEUBNER	N	14156	1015706220630-410 swim caps	0	164 0	04/12/17	APA1001
25731	JAMES MEURER	OE BSBL 4/12	M	142569	1015206221000-319 OEH V/BSBL 4/12/17	0	62 0	05/01/17	APX-40
25731	JAMES MEURER	OE BSBL 4/13	M	142569	1015206221000-319 OEH V/BSBL 4/13/17	0	62 0	05/01/17	APX-40
25731	JAMES MEURER	OH BSBL 4/21	M	142569	1015206121000-319 OHS V/BSBL 4/21/17	0	62 0	05/01/17	APX-41
25731	JAMES MEURER	OH BSBL 5/5	M	143006	1015206121000-319 OHS V/BSBL 5/5/17	0	62 0	05/18/17	APA-42
25731	JAMES MEURER	OH BSBL 5/15	M	143148	1015206121000-319 OHS V/BSBL 5/15/17	0	62 0	05/26/17	APA-40
25731	JAMES MEURER	OE BSBL 5/24	M	143466	1011306261205-319 OE GM2 BSBL RGNL 5/24	0	61 0	06/15/17	APA-50
25731	JAMES MEURER	OE BSBL 5/27	M	143466	1011306261205-319 OE BSBL RGNL GM#4	0	61 0	06/15/17	APA-50
25731	JAMES MEURER	OE SMR BSBL	M	144003	1011306261205-319 OEH SMR BSBL 2017	0	400 0	07/24/17	APA-40
25731	JAMES MEURER	OH SMR BSBL	M	144003	1011306161205-319 OHS SMR BSBL 2017	0	404 0	07/24/17	APA-40
25731	JAMES MEURER	OE BSBL 7/13	M	144566	1011306261205-319 OEH BSBL 7/13/17	0	140 0	09/18/17	APX-81A
31423	MEYER& NJUS, P.A.		N	140677	97-9468 DED:1070 GARNISH	0	214.96 0	F 08/30/17	PAYH04P
31423	MEYER& NJUS, P.A.		N	140716	97-9468 DED:1070 GARNISH	0	214.96 0	F 09/15/17	PAYH05P
25610	M-F ATHLETIC AND PERFO	PCHETTINGER	N	14156	1011306260220-419 Girls Track Supplies -	0	1501.05 0	04/12/17	APA1001
23472	MG TRUST COMPANY-403B	SPARLIN-2017	N	143874	1023207020000-226 ANNUITY SPARLIN 2017	0	3350 0	06/30/17	APA-72
31197	MICHAEL R RAYNE	OE BSBL 4/24	M	142570	1015206221000-319 OEH S/BSBL 4/24/17	0	59 0	05/01/17	APX-40
7682	MICHAEL SCHNABLE	OE GTRK 4/15	M	142571	1011306261205-319 OEH V/JV GTRK 4/15/17	0	150 0	05/01/17	APX-40
7682	MICHAEL SCHNABLE	OH GTRK 4/26	M	142571	1015106121000-319 OHS V/G-TRK 4/26/17	0	87 0	05/01/17	APX-43
7682	MICHAEL SCHNABLE	OH BTRK 4/28	M	143007	1011306161205-319 OHS V/B-TRACK 4/28/17	0	150 0	05/18/17	APA-40
7682	MICHAEL SCHNABLE	OH BTRK 5/11	M	143149	1011306161205-319 OH BTRK SPC/CNF 5/11	0	150 0	05/26/17	APA-42
23242	MICHAELS	PCMARTINEZ	N	14156	4025507153000-410 Frame	0	44 0	04/12/17	APA1001
23242	MICHAELS	PCVICK	N	14180	1011306260611-410 Naturalistic Wreath Des	0	48.99 0	05/12/17	APA1001
23242	MICHAELS	PCSMITH	N	14201	1011101160620-410 Pails	0	16.74 0	06/13/17	APA1001
30378	MICHAEL'S FROZEN CUSTA	PCSIMON	N	14234	1011306160220-419 GXC activity acct	0	114.31 0	08/24/17	APA1001
29143	MICHAELS STORES 6752	PCBATTAGLIA	N	14156	1011204260220-419 Drama Supplies	0	71.01 0	04/12/17	APA1001
29143	MICHAELS STORES 6752	PCBURGESS	N	14156	1011306260604-411 portfolio supplies	0	63.11 0	04/12/17	APA1001
29143	MICHAELS STORES 6752	PCKING	N	14156	1026337011101-410 Recognition Supplies	0	70.55 0	04/12/17	APA1001
29143	MICHAELS STORES 6752	PCKING	N	14156	1026337011101-410 Recognition Supplies	0	19 0	04/12/17	APA1001
29143	MICHAELS STORES 6752	PCMCCARTHY	N	14156	1014900041412-410 FY17 OHS Grant Floral C	0	156.33 0	04/12/17	APA1001
29143	MICHAELS STORES 6752	PCVICK	N	14156	1011306260611-411 supplies for silk weara	0	39.35 0	04/12/17	APA1001
29143	MICHAELS STORES 6752	PCBURGESS	N	14180	1014900041413-410 preschool supplies	0	42.01 0	05/12/17	APA1001
29143	MICHAELS STORES 6752	PCBURGESS	N	14180	1014900041413-410 preschool supplies	0	41.12 0	05/12/17	APA1001

29143	MICHAELS STORES 6752	PCBURGESS	N	14180	1014900041413-410 preschool supplies	0	89.82 0	05/12/17	APA1001
29143	MICHAELS STORES 6752	PCDWYER	N	14180	1011306160604-411 Grocery Shopping	0	20.89 0	05/12/17	APA1001
29143	MICHAELS STORES 6752	PCJONES	N	14180	1011101460000-410 Staff flower pots for l	0	88.12 0	05/12/17	APA1001
29143	MICHAELS STORES 6752	PCKING	N	14180	1026337011101-410 DEI / Unity Project	0	120.6 0	05/12/17	APA1001
29143	MICHAELS STORES 6752	PCKING	N	14180	1026337011101-410 Recognition Program	0	116.71 0	05/12/17	APA1001
29143	MICHAELS STORES 6752	PCKING	N	14180	1026337011101-410 Gen Supplies/PRIDE	0	74.89 0	05/12/17	APA1001
29143	MICHAELS STORES 6752	PCKING	N	14180	1026337011101-410 PRIDE Recognition	0	65.46 0	05/12/17	APA1001
29143	MICHAELS STORES 6752	PCLARES	N	14180	1018000045406-410 Certificate materials	0	10.47 0	05/12/17	APA1001
29143	MICHAELS STORES 6752	PCMCCARTHY	N	14180	1014900041412-410 FY17 OHS Grant -Floral	0	118.53 0	05/12/17	APA1001
29143	MICHAELS STORES 6752	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	113.91 0	05/12/17	APA1001
29143	MICHAELS STORES 6752	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	37.52 0	05/12/17	APA1001
29143	MICHAELS STORES 6752	PCSMITH	N	14180	1011101160620-410 magnets	0	12.98 0	05/12/17	APA1001
29143	MICHAELS STORES 6752	PCBURGESS	N	14201	1014900041413-410 preschool supplies	0	85.71 0	06/13/17	APA1001
29143	MICHAELS STORES 6752	PCFOWLER	N	14201	1011204260220-419 Sharpies for Panther ha	0	17.96 0	06/13/17	APA1001
29143	MICHAELS STORES 6752	PCKING	N	14201	1026337011101-410 Unity Project	0	77.14 0	06/13/17	APA1001
29143	MICHAELS STORES 6752	PCKING	N	14201	1026337011000-410 Gen Supp (PRIDE)	0	50.33 0	06/13/17	APA1001
29143	MICHAELS STORES 6752	PCKING	N	14201	1026337011101-410 Unity Project	0	159.6 0	06/13/17	APA1001
29143	MICHAELS STORES 6752	PCKING	N	14201	1026337011101-410 Unity Project	0	169.37 0	06/13/17	APA1001
29143	MICHAELS STORES 6752	PCMCCARTHY	N	14201	1011306160611-411 Supplies for Floral Cla	0	40.17 0	06/13/17	APA1001
29143	MICHAELS STORES 6752	PCSMITH	N	14201	1011101160620-410 pails	0	37.67 0	06/13/17	APA1001
29143	MICHAELS STORES 6752	PCMCCARTHY	N	14234	1011306160220-419 Hort. club supplies	0	5.94 0	08/24/17	APA1001
22943	MICHELS, BRIAN A	MICHELS A-17	N	142232	1025207020000-493 ALLISON@PT REG17MCW	0	64 0	04/25/17	APA-19
31105	MID TOWN PETROLEUM ACC	PCBAILEY	N	14180	2025407252509-410 MNT-Fords-bulk oil 5w20	0	345.25 0	05/12/17	APA1001
21951	MIDAMERICA BOOKS	411933	N	142893	1011101960210-430 WC LRC BOOKS	0	135.6 0	05/08/17	APX-73
21951	MIDAMERICA BOOKS	416139	N	143390	1011102460210-430 LRC SPL	0	77.8 0	06/12/17	APX-77
25591	MIDAMERICA BOOKS	PCMASON	N	14156	1022221760000-430 LRC Books	0	56.85 0	04/12/17	APA1001
25591	MIDAMERICA BOOKS	PCORTIZ	N	14156	1022221260000-410 LRC books	0	119.7 0	04/12/17	APA1001
25591	MIDAMERICA BOOKS	PCTAYLOR	N	14180	1011102460210-430 LRC supplies	0	56.85 0	05/12/17	APA1001
25591	MIDAMERICA BOOKS	PCMASON	N	14201	1011101760210-430 LRC Books	0	110.7 0	06/13/17	APA1001
31387	MIDLOTHIAN SCHOOL DIST	2/17-6/17	N	143875	4025507153540-319 TRN HMLSS 2-6/17=2	0	1123.87 0	06/30/17	APA-72
22254	LAURIE A. MIDURA	VALEES-5/19	M	144004	1011000020205-319 SMR CNSLR INSTITUTE	0	360 0	07/24/17	APA-40
19644	MIDWEST COMMERCIAL FIT	118806	N	143876	1011306160640-310 OHS SRV FITNESS CNTR	0	545 0	06/30/17	APA-71
19644	MIDWEST COMMERCIAL FIT	PCCRUZ	N	14218	1011306260638-700 Kinetic Wellness ellipt	0	17375 0	06/30/17	APB1001
29898	MIDWEST DRIVESHAFT I	PCBAILEY	N	14156	2025407252509-410 Trk #105-wo109782-drive	0	68.95 0	04/12/17	APA1001
19881	MIDWEST OCCUPATIONAL H	206681	N	142894	4025507153000-391 TRN RANDOM MNG FEE	0	2620 0	05/08/17	APX-73
26258	MIDWEST SALT	PCWEISS	N	14218	2025400052000-410 Water softener salt-931	0	5483.59 0	06/30/17	APB1001

25891	MIDWEST SPORTS SUPPLY	PCHETTINGER	N	14156	1015206221000-410 Boys Tennis Supplies	0	575.2 0	04/12/17	APA1001
19264	MIDWEST TRANSIT EQUIP	X10102897101	N	142895	4025507153000-417 TRN MISC RPR PRTS	0	154.75 0	05/08/17	APX-73
19264	MIDWEST TRANSIT EQUIP	X10102945901	N	142895	4025507153000-417 TRN MISC RPR PRTS	0	19.59 0	05/08/17	APX-73
19264	MIDWEST TRANSIT EQUIP	X10102946601	N	142895	4025507153000-417 TRN MISC RPR PRTS	0	52.89 0	05/08/17	APX-73
19264	MIDWEST TRANSIT EQUIP	X10102974901	N	142895	4025507153000-417 TRN MISC RPR PRTS	0	25.92 0	05/08/17	APX-73
19264	MIDWEST TRANSIT EQUIP	X10102981601	N	142895	4025507153000-417 TRN MISC RPR PRTS	0	406.27 0	05/08/17	APX-73
19264	MIDWEST TRANSIT EQUIP	X10103003101	N	142895	4025507153000-417 TRN MISC RPR PRTS	0	72.13 0	05/08/17	APX-73
19264	MIDWEST TRANSIT EQUIP	X10103007701	N	142895	4025507153000-417 TRN MISC RPR PRTS	0	242.64 0	05/08/17	APX-73
19264	MIDWEST TRANSIT EQUIP	X10103007901	N	142895	4025507153000-417 TRN MISC RPR PRTS	0	1105.2 0	05/08/17	APX-73
19264	MIDWEST TRANSIT EQUIP	X10103014601	N	142895	4025507153000-417 TRN MISC RPR PRTS	0	411.4 0	05/08/17	APX-73
19264	MIDWEST TRANSIT EQUIP	X10103101801	N	142895	4025507153000-417 TRN MISC RPR PRTS	0	1029.75 0	05/08/17	APX-72
19264	MIDWEST TRANSIT EQUIP	X10103104301	N	142895	4025507153000-417 TRN MISC RPR PRTS	0	268.05 0	05/08/17	APX-72
19264	MIDWEST TRANSIT EQUIP	X10103104701	N	142895	4025507153000-417 TRN MISC RPR PRTS	0	176.41 0	05/08/17	APX-72
19264	MIDWEST TRANSIT EQUIP	X10103104901	N	142895	4025507153000-417 TRN MISC RPR PRT	0	22.3 0	05/08/17	APX-72
19264	MIDWEST TRANSIT EQUIP	X10103105001	N	142895	4025507153000-417 TRN MISC RPR PRTS	0	212.91 0	05/08/17	APX-72
19264	MIDWEST TRANSIT EQUIP	R10200814702	N	143391	4025507153000-464 FUEL/UNIT#15	0	38.08 0	06/12/17	APX-75
19264	MIDWEST TRANSIT EQUIP	X10102823701	N	143391	4025507153000-417 TRN FREIGHT CHARGE	0	30.73 0	06/12/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10102837301	N	143391	4025507153000-417 TRN FREIGHT CHARGE	0	11.3 0	06/12/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10102945501	N	143391	4025507153000-417 TRN MISC PARTS	0	54.36 0	06/12/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10102966001	N	143391	4025507153000-417 TRN MISC RPR PRTS	0	381.65 0	06/12/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10102980301	N	143391	4025507153000-417 TRN MISC RPR PRTS	0	410.8 0	06/12/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103012801	N	143391	4025507153000-417 MISC RPR PRTS	0	52 0	06/12/17	APX-75
19264	MIDWEST TRANSIT EQUIP	X10103014101	N	143391	4025507153000-417 TRN MISC RPR PARTS	0	1696.71 0	06/12/17	APX-75
19264	MIDWEST TRANSIT EQUIP	X10103015901	N	143391	4025507153000-417 TRN MISC RPR PRTS	0	328.62 0	06/12/17	APX-75
19264	MIDWEST TRANSIT EQUIP	X10103039301	N	143391	4025507153000-417 TRN MISC RPR PRTS	0	1714.83 0	06/12/17	APX-75
19264	MIDWEST TRANSIT EQUIP	X10103040201	N	143391	4025507153000-417 FLUID KIT	0	12.51 0	06/12/17	APX-75
19264	MIDWEST TRANSIT EQUIP	X10103053901	N	143391	4025507153000-417 TRN MISC RPR PRTS	0	21.83 0	06/12/17	APX-75
19264	MIDWEST TRANSIT EQUIP	X10103054001	N	143391	4025507153000-417 TRN MISC RPR PRTS	0	98.59 0	06/12/17	APX-75
19264	MIDWEST TRANSIT EQUIP	X10103054101	N	143391	4025507153000-417 TRN MISC RPR PRTS	0	1517.83 0	06/12/17	APX-75
19264	MIDWEST TRANSIT EQUIP	X10103056501	N	143391	4025507153000-417 CREDIT/CORE	0	-275 0	06/12/17	APX-75
19264	MIDWEST TRANSIT EQUIP	X10103084301	N	143391	4025507153000-417 TRN MISC RPR PRTS	0	760.47 0	06/12/17	APX-75
19264	MIDWEST TRANSIT EQUIP	X10103089201	N	143391	4025507153000-417 TRN MISC RPR PRTS	0	446.76 0	06/12/17	APX-75
19264	MIDWEST TRANSIT EQUIP	X10103090201	N	143391	4025507153000-417 TRN MISC RP PRTS	0	136.23 0	06/12/17	APX-75
19264	MIDWEST TRANSIT EQUIP	X10103090401	N	143391	4025507153000-417 TRN MISC RPR PRTS	0	12.93 0	06/12/17	APX-75
19264	MIDWEST TRANSIT EQUIP	X10103094301	N	143391	4025507153000-417 CREDIT PARTS	0	-52 0	06/12/17	APX-75
19264	MIDWEST TRANSIT EQUIP	R10200825002	N	143596	4025507153000-390 RPR BRAKE LIGHT	0	188.04 0	06/26/17	APA-70

19264	MIDWEST TRANSIT EQUIP	X10103043701	N	143596	4025507153000-417 TRN MISC RPR PRTS	0	1039.69 0	06/26/17	APA-70
19264	MIDWEST TRANSIT EQUIP	X10103120701	N	143596	4025507153000-417 TRN MISC RPR PRTS	0	985.38 0	06/26/17	APA-70
19264	MIDWEST TRANSIT EQUIP	X10103138301	N	143596	4025507153000-417 TRN MISC RPR PRTS	0	1081.39 0	06/26/17	APA-70
19264	MIDWEST TRANSIT EQUIP	X10103138401	N	143596	4025507153000-417 TRN MISC RPR PRTS	0	242.68 0	06/26/17	APA-70
19264	MIDWEST TRANSIT EQUIP	X10103149701	N	143596	4025507153000-417 MISC RPR PRT	0	45 0	06/26/17	APA-70
19264	MIDWEST TRANSIT EQUIP	X10103159001	N	143596	4025507153000-417 TRN MISC RPR PRTS	0	273.42 0	06/26/17	APA-70
19264	MIDWEST TRANSIT EQUIP	X10103159101	N	143596	4025507153000-417 TRN MISC RPR PRTS	0	687.28 0	06/26/17	APA-70
19264	MIDWEST TRANSIT EQUIP	R10200888501	N	143762	4025507153000-390 RPR #215 FUEL SYSTM	0	40.01 0	06/29/17	APA-71
19264	MIDWEST TRANSIT EQUIP	X10103104801	N	143762	4025507153000-417 TRN MISC RPR PRTS	0	247.08 0	06/29/17	APA-71
19264	MIDWEST TRANSIT EQUIP	X10103154501	N	143762	4025507153000-417 TRN MISC RPR PRTS	0	65.9 0	06/29/17	APA-71
19264	MIDWEST TRANSIT EQUIP	X10103154601	N	143762	4025507153000-417 TRN MISC RPR PRTS	0	65.9 0	06/29/17	APA-71
19264	MIDWEST TRANSIT EQUIP	X10103213601	N	143762	4025507153000-417 TRN MISC RPR PRTS	0	40.31 0	06/29/17	APA-71
19264	MIDWEST TRANSIT EQUIP	X10103214401	N	143762	4025507153000-417 TRN MISC RPR PRTS	0	138.11 0	06/29/17	APA-71
19264	MIDWEST TRANSIT EQUIP	X10103215901	N	143762	4025507153000-417 TRN MISC RPR PRTS	0	893.9 0	06/29/17	APA-71
19264	MIDWEST TRANSIT EQUIP	X10103223301	N	143762	4025507153000-332 TRN MISC RPR PRTS	0	160.49 0	06/29/17	APA-71
19264	MIDWEST TRANSIT EQUIP	X10103233001	N	143762	4025507153000-417 TRN MISC RPR PRTS	0	84.59 0	06/29/17	APA-71
19264	MIDWEST TRANSIT EQUIP	X10103233101	N	143762	4025507153000-417 TRNMISC RPR PRTS	0	88.43 0	06/29/17	APA-71
19264	MIDWEST TRANSIT EQUIP	X10103233901	N	143762	4025507153000-417 TRN MISC RPR PRTS	0	197.7 0	06/29/17	APA-71
19264	MIDWEST TRANSIT EQUIP	X10103234101	N	143762	4025507153000-417 TRN MISC RPR PRTS	0	131.8 0	06/29/17	APA-71
19264	MIDWEST TRANSIT EQUIP	R10200847102	N	143877	4025507153000-390 #209 WARRENTY RPR	0	65 0	06/30/17	APA-72
19264	MIDWEST TRANSIT EQUIP	R10200862702	N	143877	4025507153000-390 FUEL REIMBURSE	0	50.1 0	06/30/17	APA-72
19264	MIDWEST TRANSIT EQUIP	X10103102301	N	143877	4025507153000-417 TRN MISC RPR PRTS	0	206.55 0	06/30/17	APA-72
19264	MIDWEST TRANSIT EQUIP	X10103172401	N	143877	4025507153000-417 TRN MISC RPR PRTS	0	1694.49 0	06/30/17	APA-72
19264	MIDWEST TRANSIT EQUIP	X10103183001	N	143877	4025507153000-417 TRN BUS RPR PRTS	0	48.44 0	06/30/17	APA-72
19264	MIDWEST TRANSIT EQUIP	X10103183301	N	143877	4025507153000-417 TRN MISC RPR PRTS	0	118.39 0	06/30/17	APA-72
19264	MIDWEST TRANSIT EQUIP	X10103187301	N	143877	4025507153000-417 TRN MISC RPR PRTS	0	667.45 0	06/30/17	APA-72
19264	MIDWEST TRANSIT EQUIP	X10103189701	N	143877	4025507153000-417 TRN MISC RPR PRTS	0	1126.44 0	06/30/17	APA-72
19264	MIDWEST TRANSIT EQUIP	X10103200301	N	143877	4025507153000-417 TRN MISC RPR PRTS	0	94.65 0	06/30/17	APA-72
19264	MIDWEST TRANSIT EQUIP	X10103213501	N	143877	4025507153000-417 TRN MISC RPR PRTS	0	615.39 0	06/30/17	APA-72
19264	MIDWEST TRANSIT EQUIP	R10200856202	N	144032	4025507153000-390 UNIT#18 RPR	0	121.9 0	07/25/17	APA FY17
19264	MIDWEST TRANSIT EQUIP	R10200873402	N	144032	4025507153000-417 UNIT#202 RPR FUEL SYS	0	40 0	07/25/17	APA FY17
19264	MIDWEST TRANSIT EQUIP	X10102046901	N	144032	4025507153000-417 CREDIT FUEL KIT	0	-106.49 0	07/25/17	APA FY17
19264	MIDWEST TRANSIT EQUIP	X10102815901	N	144032	4025507153000-417 SHIP INV X101027953	0	20 0	07/25/17	APA FY17
19264	MIDWEST TRANSIT EQUIP	X10102894601	N	144032	4025507153000-417 CREDIT CALIPER CORE	0	-110 0	07/25/17	APA FY17
19264	MIDWEST TRANSIT EQUIP	X10103008901	N	144032	4025507153000-417 TRN MISC RPR PRTS	0	1469.44 0	07/25/17	APA FY17
19264	MIDWEST TRANSIT EQUIP	X10103149702	N	144032	4025507153000-417 MISC RPR PRTS	0	314.7 0	07/25/17	APA FY17

19264	MIDWEST TRANSIT EQUIP	X10103232701	N	144032	4025507153000-417 TRN MISC RPR PRTS	0	1514.04 0	07/25/17	APA FY17
19264	MIDWEST TRANSIT EQUIP	X10103245101	N	144032	4025507153000-417 BUS#217 UJOINT KIT	0	82.5 0	07/25/17	APA FY17
19264	MIDWEST TRANSIT EQUIP	X10103245901	N	144032	4025507153000-417 LIQUID VINYL	0	75 0	07/25/17	APA FY17
19264	MIDWEST TRANSIT EQUIP	X10103251701	N	144032	4025507153000-417 TRN MISC RPR PRTS	0	853.12 0	07/25/17	APA FY17
19264	MIDWEST TRANSIT EQUIP	X10103265901	N	144032	4025507153000-417 TRN MISC RPR PRTS	0	926.65 0	07/25/17	APA FY17
19264	MIDWEST TRANSIT EQUIP	R10103447601	N	144070	4025507153000-417 RPR UNIT #9	0	132.51 0	07/31/17	APA-72
19264	MIDWEST TRANSIT EQUIP	V101006476	N	144084	4053007153000-610 BUSES 17/18=17	0	206823 0	08/01/17	APX-70
19264	MIDWEST TRANSIT EQUIP	R10200863902	N	144266	4025507153000-390 TRN UNIT#22 TOW/FUEL	0	147.5 0	08/21/17	APX-75
19264	MIDWEST TRANSIT EQUIP	R10200885102	N	144266	4025507153000-390 RPR UNIT#16 DEF TANK	0	1993.74 0	08/21/17	APX-75
19264	MIDWEST TRANSIT EQUIP	R10200868002	N	144699	4025507153000-390 TRN MISC RPR PRTS	0	733.34 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	R10200893202	N	144699	4025507153000-390 FUEL CHRGE UNIT 210	0	15 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	R10200900302	N	144699	4025507153000-390 FUEL CHARGE UNIT 208	0	25 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	R10200908101	N	144699	4025507153000-390 RPR UNIT#74	0	1288.9 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103248801	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	321.96 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103282101	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	121.46 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103283401	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	2.1 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103291101	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	328.83 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103292001	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	313.76 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103292301	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	51.83 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103294301	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	213.82 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103303301	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	131.7 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103310501	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	693.11 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103319801	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	322.27 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103328701	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	1147.35 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103333101	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	16.8 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103342301	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	205.45 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103343401	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	84.26 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103343801	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	441.43 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103344001	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	215.9 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103344101	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	765.97 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103352801	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	578.28 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103354101	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	500.09 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103367201	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	101.19 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103369901	N	144699	4025507153000-417 TRN MISC RPR PRTS	0	790.19 0	09/18/17	APX-74
19264	MIDWEST TRANSIT EQUIP	X10103378901	N	144699	4025507153000-417 MISC RPR PRTS	0	3.6 0	09/18/17	APX-74
31121	MIDWESTERN UNIVERSITY	0015	N	143558	1021500042303-310 SPCH/TOKARZ 4/3-27/17	0	750 0	06/26/17	APA-30

31121	MIDWESTERN UNIVERSITY	0016	N	143558	1021500042303-310 SPCH/TOKARZ 5/1-18/17	0	650 0	06/26/17	APA-30
29939	MIELE INCORPORATED	PCROBERTS	N	14156	1011306260607-410 Dept Supplies	0	425 0	04/12/17	APA1001
31207	MIGUEL INIGUEZ	PL GSOC 4/27	M	142572	1015104460000-319 PL G-SOCR 4/27/17	0	55 0	05/01/17	APX-41
31207	MIGUEL INIGUEZ	MU G-SOC 4/2	M	143008	1015104560000-319 MU G-SOCCER 4/25/17	0	55 0	05/18/17	APA-40
31207	MIGUEL INIGUEZ	TH GSOC 5/1	M	143008	1015104160000-319 TH 7/8 G-SOCR 5/1/17	0	55 0	05/18/17	APA-41
31207	MIGUEL INIGUEZ	TH GSOC 5/4	M	143008	1015104160000-319 TH 7/8 G-SOCR 5/4/17	0	55 0	05/18/17	APA-41
31207	MIGUEL INIGUEZ	BE BSOC 9/5	M	144567	1015204360000-319 BE B-SOCCER 9/5/17	0	55 0	09/18/17	APX-81A
31207	MIGUEL INIGUEZ	MU BSOC 8/28	M	144567	1015204560000-319 MU B-SOCCER 8/28	0	55 0	09/18/17	APX-81
31207	MIGUEL INIGUEZ	PL BSOC 9/11	M	144567	1015204460000-319 PL 7/8 BSOCR 9/11/17	0	55 0	09/18/17	APX-81
31207	MIGUEL INIGUEZ	PL BSOC 9/7	M	144567	1015204460000-319 PL 7/8 B-SOCR 9/7/17	0	55 0	09/18/17	APX-81
31207	MIGUEL INIGUEZ	TH BSOC 8/31	M	144567	1015204160000-319 TH 7/8 B-SOCR 8/31/17	0	55 0	09/18/17	APX-81
30487	MIKE J MCDERMOTT	OH GSOC 5/16	M	142960	1011306161205-319 OHS G-SOCR RGNL 5/16	0	61 0	05/15/17	APA-42
30487	MIKE J MCDERMOTT	OH GSOC 5/17	M	142961	1011306161205-319 OHS G-SOCR RGNL 5/17	0	61 0	05/15/17	APA-42
30487	MIKE J MCDERMOTT	OH GSOC 5/19	M	142962	1011306161205-319 OHS G-SOCR RGNL 5/19	0	61 0	05/15/17	APA-42
31201	MIKE SLIWINSKI	OE BSBL 4/25	M	142573	1015206221000-319 OEH V/BSBL 4/25/17	0	62 0	05/01/17	APX-40
27658	LARHONE MILES	OE-BBSK 6/3	M	143467	1011306261205-319 OEH BBSK TRNM 6/3/17	0	90 0	06/15/17	APA-50
31441	MILES SMALL	OE-FB CAMP	M	144176	1011306261205-319 OEH SMR FB CAMP	0	700 0	08/21/17	APX-40
28701	SUSANNE W MILEWSKI	D308 3/6-31	M	142574	1039000040435-390 FMLY SPPRT 3/6-31/17	0	1800 0	05/01/17	APX-42
28701	SUSANNE W MILEWSKI	SD308-4/17	M	143009	1039000040435-390 FAMILY SUPPORT 4/17	0	1525 0	05/18/17	APA-40
28701	SUSANNE W MILEWSKI	D308-5/1-6/1	M	143468	1039000040435-390 FMLY SPPRT 5/1-6/1/17	0	1775 0	06/15/17	APA-50
30522	DAWN L. MILKA	MLG 3/17	N	142786	1012070042303-332 MLG 3/17	0	39.06 0	05/08/17	APX-81
30522	DAWN L. MILKA	MLG 4/17	N	143520	1012070042303-332 MLG 4/17	0	24.61 0	06/15/17	APA-80
30522	DAWN L. MILKA	MLG 5/17	N	143520	1012070042303-332 MLG 5/17	0	40.66 0	06/15/17	APA-80
30522	DAWN L. MILKA	MLG 8/17	N	144477	1012070042303-332 MLG 8/17	0	9.63 0	09/18/17	APX-80
20397	CYNTHIA A. MILLER	AVID	M	142699	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
20397	CYNTHIA A. MILLER	MLG-8/17	M	V51959	1011204560620-410 AVID SPL	0	23.97 0	09/18/17	APX-80
22941	HEIDI L. MILLER	REIM 8/31/17	M	V51960	1011102060615-410 ART SUPPLIES	0	48 0	09/18/17	APX-80
22941	HEIDI L. MILLER	REIM-8/15/17	M	V51960	1011102060615-410 ART ROOM SPL	0	107.37 0	09/18/17	APX-80
31031	RYAN MILLER	OH 5/31-6/8	M	143597	1011306161205-319 OHS BAND SCNTL COACH	0	360 0	06/26/17	APA-72
23075	SARAH B. MILLER	OH BVB IHSA	M	143469	1011306161205-319 OHS IHSA BVB SCTNL	0	50 0	06/15/17	APA-50
22943	MILLER, DEBORAH	MILLER-2017	N	143784	10-R1611 CAFE REFUND 2017	0	88.45 0	06/30/17	APA-CAFE
22943	MILLER, LOUIS F	MILLER AG-17	N	142233	1025207020000-493 ALBERT@OH WCC/17	0	32 0	04/25/17	APA-19
22943	MILLER, NIGEL J	MILLER A-17	N	142234	1025207020000-493 ANAJAH@TW REG17MCW	0	64 0	04/25/17	APA-19
22943	MILLER, NIGEL J	MILLER AN-17	N	142234	1025207020000-493 ANIJAH@TW REG17MCW	0	68 0	04/25/17	APA-19
22943	MILLER, SARA A	MILLER A-17	N	143823	10-R1812 AVE@PL SMR JAZZ W/D	0	85 0	06/30/17	APA-74
22943	MILLER, SUSAN D	MILLER J-17	N	142235	1025207020000-493 JAKOB@TW REG17MCW	0	64 0	04/25/17	APA-19

22943	MILLER, SUSANNE L	MILLER D 17	N	142236	1025207020000-493 DEIDRE@TR REG17MCW	0	128 0	04/25/17	APA-19	
22943	MILLER, SUSANNE L	MILLER D-17	N	142236	1025207020000-493 DANIELLE@OH RG/CR17MC	0	193 0	04/25/17	APA-19	
31480	MILWAUKEE SCHOOL OF EN	PLTWCOM6517	N	144700	1022120040000-312 PLTW KOONCE	0	2600 0	09/18/17	APX-71	
31480	MILWAUKEE SCHOOL OF EN	PLTWCOMM619:	N	144700	1022120040000-312 JOHNSON/MORGANEGG	0	5200 0	09/18/17	APX-71	
22471	MINARICH GRAPHICS & SU	347658	N	142896	1015106121000-410 SOFTBALL TEAM ROSTERS	0	140.8 0	05/08/17	APX-77	
23886	DAN MINERVINI	OE BSBL 4/17	M	142575	1015206221000-319 OEH F/BSBL 4/17/17	0	53 0	05/01/17	APX-40	
23886	DAN MINERVINI	OE BSBL 4/29	M	143010	1015206221000-319 OEH F/BSBL DH 4/29/17	0	96 0	05/18/17	APA-41	
23886	DAN MINERVINI	OE BSBL 5/5	M	143010	1015206221000-319 OEH S/BSBL 5/5/17	0	53 0	05/18/17	APA-41	
23886	DAN MINERVINI	OE BSBL 5/13	M	143150	1015206221000-319 OEH F/BSBL DH 5/13/17	0	96 0	05/26/17	APA-40	
30198	CARLA MINNER	SD308-4/28	M	142576	1021400042303-310 PSYCH EVAL/SPNSH	0	-1450 0	05/01/17	APX-43	VOID
30198	CARLA MINNER	SD308-4/28	M	142576	1021400042303-310 PSYCH EVAL/SPNSH	0	1450 0	05/01/17	APX-43	
30198	CARLA MINNER	SD308-5/11	M	143067	1021400042303-310 HC/HM EVALUATION=2	0	1450 0	05/23/17	APA-43	
30198	CARLA MINNER	SD308-4/28	M	143673	1021400042303-310 PSYCH EVAL/SPNSH	0	1450 0	06/28/17	APV-51	
665	MINNESOTA MEMORY	PCKIGER	N	14156	1026600055000-495 Memory - SD78330	0	36.95 0	04/12/17	APA1001	
665	MINNESOTA MEMORY	31540	N	143392	1026600055000-410 DELL OPTIPLEX=200	0	3130 0	06/12/17	APX-74	
665	MINNESOTA MEMORY	31571	N	144005	1014900041413-410 MEMORY TO LAB	0	962.62 0	07/24/17	APA-71	
31384	MINOOKA CCSD#201	003 FINAL	N	143763	10-R1342 SPED OUT OF DIST ADJ	0	9568.02 0	06/29/17	APA-71	
19909	MINOOKA COMMUNITY HIGH	OH BGLF 9/18	N	144122	1015106121000-640 OHS V/B-GOLF 9/18/17	0	275 0	08/21/17	APX-20	
29073	MINOOKA GRAIN & LUMBER	PCSTEELE-FRI	N	14201	1011204560610-410 supplies for class	0	56 0	06/13/17	APA1001	
22943	MISHLER, STACEY M	MISHLER R-17	N	142237	1025207020000-493 RILEY@HM REG17MCW	0	60 0	04/25/17	APA-19	
28642	PERRY MISTER	OE-BBSK 6/3	M	143470	1011306261205-319 OEH BBSK 6/3/17	0	60 0	06/15/17	APA-50	
29332	GEOFFREY MITCHELL	OE BSBL 4/21	M	142577	1015206221000-319 OEH F/BSBL 4/21/17	0	59 0	05/01/17	APX-40	
29332	GEOFFREY MITCHELL	OE BSBL 4/4	M	142577	1015206221000-319 OEH F/BSBL 4/4/17	0	59 0	05/01/17	APX-40	
29332	GEOFFREY MITCHELL	OE BSBL 5/18	M	143151	1015206221000-319 OEH S/BSBL 5/18/17	0	53 0	05/26/17	APA-40	
29332	GEOFFREY MITCHELL	OE B-FB 8/25	M	144568	1015206221000-319 OEH S/B-FB 8/25/17	0	58 0	09/18/17	APX-81A	
28290	MOBYMAX LLC	PCBROSTOWITZ	N	14180	1011101960000-410 Subscription	0	1295 0	05/12/17	APA1001	
28290	MOBYMAX LLC	PCGERARD	N	14201	1011101660209-410 Online tutorials for st	0	1295 0	06/13/17	APA1001	
28290	MOBYMAX LLC	PCMILLER	N	14218	1011101460000-495 MobyMax 2-year license	0	2460.5 0	06/30/17	APB1001	
28446	JACK MODAFF	OH B-FB 8/25	M	144351	1015206121000-319 OHS S/B-FB 8/25/17	0	58 0	08/29/17	APA-51	
25840	RANDY MOHR	OE G-SB 4/11	M	142578	1015106221000-319 OEH JV/G-SB 4/11/17	0	53 0	05/01/17	APX-40	
25840	RANDY MOHR	OH G-SB 4/17	M	142578	1015106121000-319 OHS JV/G-SB 4/17/17	0	53 0	05/01/17	APX-41	
2144	ROSA I. CRUZ	MLG-5/30/17	N	143307	1011306260000-332 MLG 1/2-5/30/17	0	47.56 0	06/12/17	APX-80	
22943	MOMANI, AMANEE	HARAHSHEH17	N	142238	1025207020000-493 LIANN@CH REG17MCW	0	64 0	04/25/17	APA-19	
25249	MONDO PUBLISHING	PCLARES LUNA	N	14234	1018000045406-410 Spanish Intervention Ma	0	2673 0	08/24/17	APA1001	
25249	MONDO PUBLISHING	PCLARES LUNA	N	14234	1018000045406-410 Spanish Intervention Ma	0	2673 0	08/24/17	APA1001	
22943	MONGANGU, EUGENIE K	MONGANGU N17	N	142239	1025207020000-493 NATHAN@BH REG17MCW	0	60 0	04/25/17	APA-19	

22943	MONGANGU, EUGENIE K	MONGANGU S17 N	142239	1025207020000-493 SAMUEL@BH REG17MCW	0	64 0	04/25/17	APA-19
22943	MONROE, PATRICIA	MONROE G-17 N	142240	1025207020000-493 GRACE@OH RG/CRS17MCW	0	378 0	04/25/17	APA-19
22943	MONROE, PATRICIA	MONROE J-17 N	142240	1025207020000-493 JAMES@OH REG17MCW	0	128 0	04/25/17	APA-19
22943	MONTALTO, JODY R	MONTALTO K17 N	142241	1025207020000-493 KYLE@TH REG17MCW	0	128 0	04/25/17	APA-19
22943	MONTALTO, JODY R	MONTALTO L17 N	142241	1025207020000-493 LUKE@BH REG17MCW	0	64 0	04/25/17	APA-19
24319	MONTGOMERY ECONOMIC	SD308-2017 N	143393	1023207010000-640 GRWTH PRTNR MBRSH	0	1000 0	06/12/17	APX-71
30109	BERNIE MOORE	OE G-SB 5/17 M	143152	1015106221000-319 OE V/G-SB 5/17/17	0	62 0	05/26/17	APA-40
28690	CYNTHIA S. MORAIN	REIM-5/22/17 N	143308	1011306160607-410 SCIENCE SPL	0	6.98 0	06/12/17	APX-80
26368	ROBIN C. MORALES	REIM-5/20/17 N	143651	4025507153000-332 MEAL 5/20/17	0	25 0	06/27/17	APA-81
31236	TIFFANY M. MORELLI	AVID N	142700	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
22943	MORENO, ELDA	MORENO N-17 N	143824	1025207020000-493 NATALIE@PL REG 17MCW	0	128 0	06/30/17	APA-74
20589	LLOYD MORGAN	OE BSBL 4/21 M	142579	1015206221000-319 OEH S/BSBL 4/21/17	0	53 0	05/01/17	APX-40
20589	LLOYD MORGAN	OH BSBL 4/15 M	142579	1015206121000-319 OHS S/BSBL DH 4/15/17	0	96 0	05/01/17	APX-43
20589	LLOYD MORGAN	OH BSBL 4/17 M	142579	1015206121000-319 OHS F/BSBL 4/17/17	0	53 0	05/01/17	APX-41
20589	LLOYD MORGAN	OE BSBL 4/27 M	143011	1015206221000-319 OEH S/BSBL 4/27/17	0	53 0	05/18/17	APA-40
20589	LLOYD MORGAN	OE BSBL 5/5 M	143011	1015206221000-319 OEH S/BSBL 5/5/17	0	53 0	05/18/17	APA-41
20589	LLOYD MORGAN	OE BSBL 5/11 M	143153	1015206221000-319 OEH S/BSBL 5/11/17	0	53 0	05/26/17	APA-41
20589	LLOYD MORGAN	OE BSBL 5/12 M	143153	1015206221000-319 OEH S/BSBL 5/12/17	0	62 0	05/26/17	APA-40
30610	ANN MARIE MORMINO	BR-3/2/17 M	V51814	1039000042323-314 BR PREP/MTG 3/2/17	0	150 0	05/01/17	APX-43
30610	ANN MARIE MORMINO	D308-5/5/17 M	V51880	1039000042323-314 ASSIST/WRKSHP	0	50 0	06/15/17	APA-50
31385	MORRIS - SARATOGA 60C	002 FINAL N	143764	10-R1342 SPED OUT OF DIST ADJ	0	13164.34 0	06/29/17	APA-71
22943	MORRIS, ASHLEY M	BISHOP T-18 N	144352	1025207020000-493 TRINITEE@MU REG RFND	0	108 0	08/29/17	APA-51
22943	MORSON, KIMM	MORSON A-17 N	143825	1025207020000-493 ALEX@OE REG/CRS 17MCW	0	183 0	06/30/17	APA-74
24794	MP MEDICAL EQUIPMENT S	17112 N	142897	1015106121000-323 TRNG EQ RPR/MNT	0	125 0	05/08/17	APX-77
24794	MP MEDICAL EQUIPMENT S	17112 N	142897	1015206121000-323 TRNG EQ RPR/MNT	0	125 0	05/08/17	APX-77
31310	MR & DR HORTON	SD308-5/17 N	143248	1012050042303-310 MH MATH TUTOR	0	200 0	06/12/17	APX-30
31070	MR BROAST	PCSZAMBELAN N	14156	1025107020000-418 Lunch meeting with Howi	0	28.97 0	04/12/17	APA1001
22943	MRAZ, BETTY M	MRAZ M-17 N	143826	1025207020000-493 MOLLY@OE DRV ED 17WD	0	250 0	06/30/17	APA-74
24779	MU ALPHA THETA	PCKREBS N	14156	1011306160606-410 Math Honor Society: Mu	0	450 0	04/12/17	APA1001
22943	MUELLER, JESSICA	MUELLER K-18 N	144392	1042-R1721 KAYLEA@TR CHEER	0	40 0	09/18/17	APX-20
22144	ANDREW G. MUNDSINGER	AVID N	142701	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
2322	MARTY MUNNS	OE BSBL 4/15 M	142580	1015206221000-319 OEH V/BSBL DH 4/15/17	0	107 0	05/01/17	APX-40
2322	MARTY MUNNS	OE B-FB 8/18 M	144569	1015206221000-319 OEH B-FB 8/18/17	0	95 0	09/18/17	APX-81
26321	BREDA A. MURPHY	MLG 3/17 N	142787	1011306030000-332 MLG 3/17	0	42.8 0	05/08/17	APX-81
26321	BREDA A. MURPHY	MLG 4/17 N	143309	1011306031000-332 MLG 4/17	0	36.38 0	06/12/17	APX-81
26321	BREDA A. MURPHY	MLG 5/17 N	143521	1011306031000-332 MLG 5/17	0	47.08 0	06/15/17	APA-81

26321	BREDA A. MURPHY	MLG-8/17	N	144478	1011306031000-332 MLG 8/17	0	27.82 0	09/18/17	APX-80
31426	BRENNA R. MURPHY	VALEES-5/19	M	144006	1011000020205-319 SMR CNSLR INSTITUTE	0	360 0	07/24/17	APA-40
26240	MURPHY JUNIOR HIGH SCH	FS-2017	N	144033	1045-R1790 TECH CLUB 16/17	0	5 0	07/25/17	APA-FY17
24595	MURPHY WALMART	PCHETTINGER	N	14201	1015106221000-332 Gas for rental car Badm	0	19.69 0	06/13/17	APA1001
29021	MURPHY6565ATWALMRT	PCHETTINGER	N	14201	1015106221000-332 Gas for rental car for	0	26.2 0	06/13/17	APA1001
29021	MURPHY6565ATWALMRT	PCTTRANSPORTA	N	14201	4025507153000-464 trip fuel	0	59.25 0	06/13/17	APA1001
29021	MURPHY6565ATWALMRT	PCTTRANSPORTA	N	14201	4025507153000-464 trip fuel	0	68.29 0	06/13/17	APA1001
20170	GARY MURZYN	OE G-VB 8/31	M	144570	1015106221000-319 OEH S/V G-VB 8/31/17	0	89 0	09/18/17	APX-81
29056	MUSEUM OF SCIENCE & IN	PCSMITH	N	14180	1011101160220-419 credit from Field trip	0	-140 0	05/12/17	APA1001
29056	MUSEUM OF SCIENCE & IN	PCSMITH	N	14180	1011101160220-419 credit from Field trip	0	-120 0	05/12/17	APA1001
29056	MUSEUM OF SCIENCE & IN	PCSMITH	N	14180	1011101160220-419 BH reimburse- Field tri	0	115 0	05/12/17	APA1001
29056	MUSEUM OF SCIENCE & IN	PCSMITH	N	14180	1011101160220-419 BH reimburse- Field tri	0	115 0	05/12/17	APA1001
29056	MUSEUM OF SCIENCE & IN	PCSMITH	N	14180	1011101160220-419 BH reimburse- Field tri	0	95 0	05/12/17	APA1001
29056	MUSEUM OF SCIENCE & IN	PCSMITH	N	14180	1011101160220-419 BH reimburse- Field tri	0	95 0	05/12/17	APA1001
29056	MUSEUM OF SCIENCE & IN	PCSMITH	N	14180	1011101160220-419 BH reimburse- Field tri	0	95 0	05/12/17	APA1001
29056	MUSEUM OF SCIENCE & IN	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp - R	0	719.75 0	06/13/17	APA1001
23713	MUSIC FILING AND STORA	28238	N	142898	1011306260636-411 MUSIC FILING SYSTEM	0	1285 0	05/08/17	APX-73
31323	JON MUTTER	OE BBSK 6/2	M	143471	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
17172	MUTUAL GROUND INC	D308-5TH GRD	N	144007	1022120040000-310 PRVNT ED SRV 5TH GRD	0	5028 0	07/24/17	APA-71
17172	MUTUAL GROUND INC	D308-COLLEGE	N	144007	1022120040000-310 PRVNT ED SRV COLLEGE	0	5280 0	07/24/17	APA-71
17172	MUTUAL GROUND INC	D308-ELEM	N	144007	1022120040000-310 PRV ED SRV ELEMENTARY	0	8232 0	07/24/17	APA-71
17172	MUTUAL GROUND INC	SD308-JH&HS	N	144007	1022120040000-310 PRVNT ED SRV JH&HS	0	12960 0	07/24/17	APA-71
22943	MYERS, ROBERT	MYERS N-18	N	144393	10-R1611 NATHAN@OE CAFE 2018	0	58.3 0	09/18/17	APX-20
31290	MYON LLC	MY0275	N	143394	1012500044450-319 WEBINAR&ANNL LICENSE	0	875 0	06/12/17	APX-71
31436	NAACP	108539584	N	144267	1023207010000-640 SPARLIN 17/18 MBRSHP	0	30 0	08/21/17	APX-72
30471	NAEIR	PCBATTAGLIA	N	14156	1011204260000-410 AVID supplies	0	218.75 0	04/12/17	APA1001
6035	NAESP EDUCATIONAL PROD	PCJONES	N	14201	1011101460000-410 President's Award certi	0	40 0	06/13/17	APA1001
6035	NAESP EDUCATIONAL PROD	PCSHRUM	N	14201	1011204560000-410 Presidential Certificat	0	117 0	06/13/17	APA1001
26616	NAESP.ORG	PCSMITH	N	14234	1024102260000-640 Principal membership du	0	235 0	08/24/17	APA1001
31229	JENNY L.P. NAGEL	AVID	N	142702	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
20572	JOE NAGLE	OE B-VB 5/18	M	143154	1015206221000-319 OEH F/AB B-VB 5/18/17	0	86 0	05/26/17	APA-40
27058	NAME BADGES INTL	PCCRUZ	N	14201	1021206260000-410 Student Services Dept s	0	162.9 0	06/13/17	APA1001
27058	NAME BADGES INTL	PCCRUZ	N	14234	1011306260000-410 New Administrator name	0	85.95 0	08/24/17	APA1001
27058	NAME BADGES INTL	PCCRUZ	N	14234	1011306260000-410 New Administrator name	0	28.98 0	08/24/17	APA1001
19146	NAPA AUTO PARTS	760805	N	142899	4025507153000-417 TRN SPL	0	12.58 0	05/08/17	APX-73
19146	NAPA AUTO PARTS	761084	N	142899	4025507153000-417 HALOGEN BULB	0	148.86 0	05/08/17	APX-73

19146	NAPA AUTO PARTS	755562	N	143395	4025507153000-417 TRN OIL FILTER	0	3.8 0	06/12/17	APX-75
19146	NAPA AUTO PARTS	756904	N	143395	4025507153000-417 CREDIT CORE DEPOSIT	0	-78.12 0	06/12/17	APX-75
19146	NAPA AUTO PARTS	761368	N	143395	4025507153000-417 TRN OIL FILTERS	0	410.18 0	06/12/17	APX-75
19146	NAPA AUTO PARTS	761541	N	143395	4025507153000-417 TRN WNDSHLD RPR KIT	0	18.98 0	06/12/17	APX-75
19146	NAPA AUTO PARTS	763839	N	143395	4025507153000-417 TRN OIL FILTERS	0	336.44 0	06/12/17	APX-75
19146	NAPA AUTO PARTS	765260	N	143395	4025507153000-417 TRN OIL FILTERS	0	12.15 0	06/12/17	APX-75
19146	NAPA AUTO PARTS	4490-771140	N	143878	4025507153000-417 OIL FILTER/MISC	0	267.84 0	06/30/17	APA-72
19146	NAPA AUTO PARTS	4490-771286	N	143878	4025507153000-417 BLOWER MOTOR/AC	0	67.18 0	06/30/17	APA-72
19146	NAPA AUTO PARTS	773421	N	144034	4025507153000-417 TRN BRAKES W/HRDWR	0	338.64 0	07/25/17	APA FY17
19146	NAPA AUTO PARTS	773423	N	144034	4025507153000-417 TRN SERPENTINE BELT	0	91.08 0	07/25/17	APA FY17
19146	NAPA AUTO PARTS	773449	N	144034	4025507153000-417 CREDIT CORE DEPOSIT	0	-153.66 0	07/25/17	APA FY17
19146	NAPA AUTO PARTS	773608	N	144034	4025507153000-417 TRN OIL FILTERS	0	92.76 0	07/25/17	APA FY17
19146	NAPA AUTO PARTS	774017	N	144034	4025507153000-417 TRN BATTERY	0	289.98 0	07/25/17	APA FY17
19146	NAPA AUTO PARTS	774340	N	144034	4025507153000-417 TRN BATTERY	0	289.98 0	07/25/17	APA FY17
19146	NAPA AUTO PARTS	774963	N	144071	4025507153000-417 TRN BATTERY/DRIVEBLT	0	613.35 0	07/31/17	APA-72
19146	NAPA AUTO PARTS	775006	N	144071	4025507153000-417 TRN BELT TOOL	0	37.99 0	07/31/17	APA-72
19146	NAPA AUTO PARTS	775759	N	144071	4025507153000-417 TRN MISC PRTS	0	11.99 0	07/31/17	APA-72
19146	NAPA AUTO PARTS	758765	N	144701	4025507153000-417 COOL SYSTM TEST STRIP	0	34.36 0	09/18/17	APX-76
19146	NAPA AUTO PARTS	765999	N	144701	4025507153000-417 MISC RPR PRTS	0	296.84 0	09/18/17	APX-76
19146	NAPA AUTO PARTS	775935	N	144701	4025507153000-417 TRN MISC RPR PRTS	0	11.95 0	09/18/17	APX-76
19146	NAPA AUTO PARTS	776126	N	144701	4025507153000-417 CREDIT/CORE DEPOSIT	0	-289.98 0	09/18/17	APX-76
19146	NAPA AUTO PARTS	776286	N	144701	4025507153000-417 BELT KIT	0	147.61 0	09/18/17	APX-76
19146	NAPA AUTO PARTS	779674	N	144701	4025507153000-417 MAX 9V BATTERY	0	5.99 0	09/18/17	APX-76
19259	NAPA AUTO PARTS	PCBAILEY	N	14156	2025407252509-410 Trk #102-Fuel cap	0	9.69 0	04/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14156	2025407252509-410 Trk #126-motor oil	0	30.73 0	04/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14156	2025407252509-410 Trk #106-exhaust clamps	0	32.97 0	04/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14156	2025400052502-410 Tri-deck-degreaser	0	26.99 0	04/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14156	2025400052502-410 Grounds-small engine oi	0	19.95 0	04/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14156	2025407252509-410 Trk #108-rear brakes	0	363.28 0	04/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14156	2025407252509-410 MNT-grease tubes	0	42.9 0	04/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14156	2025407252509-410 Trk #105-wo109782-ujoin	0	68.54 0	04/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14156	2025407252509-410 MNT-cable ties	0	59.45 0	04/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14156	2025400052502-410 JD5200-paint and hyd fi	0	60.73 0	04/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14156	2025400052502-410 JD5200-rotella funnel	0	53.05 0	04/12/17	APA1001
19259	NAPA AUTO PARTS	PCFRIEDLAND	N	14156	1011306260220-419 Customer Parts	0	1040.6 0	04/12/17	APA1001
19259	NAPA AUTO PARTS	PCQUEEN	N	14156	2025400052502-410 Grounds-magnet and mirr	0	14.09 0	04/12/17	APA1001

19259	NAPA AUTO PARTS	PCQUEEN	N	14156	2025400052502-410 Grounds-supply-return f	0	-16.25 0	04/12/17	APA1001
19259	NAPA AUTO PARTS	PCRONKOVITZ	N	14156	2025407252509-410 Maint. - W/O - 115512 -	0	6.29 0	04/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14180	2025407252509-410 Trk #103-return caniste	0	-48.49 0	05/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14180	2025400052502-410 Grounds-mowers- feeler	0	6.49 0	05/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14180	2025407252509-410 Trk #103-Brake pads and	0	546.7 0	05/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14180	2025400052502-410 Grounds-grasshopper fue	0	371.7 0	05/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14180	2025407252509-410 Trk #100-head light bul	0	84.12 0	05/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14180	2025407252509-410 Trk #102-brake assy	0	342.35 0	05/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14180	2025407252509-410 Trk #103-canister purge	0	48.49 0	05/12/17	APA1001
19259	NAPA AUTO PARTS	PCLOFTUS	N	14180	1014900041412-410 FY17 OHS grant Tool Box	0	499 0	05/12/17	APA1001
19259	NAPA AUTO PARTS	PCVATH	N	14180	1014900041413-410 FY17 OHS Grant distrib	0	214.46 0	05/12/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14201	2025407252509-410 Trk #108-wo116982-alter	0	160.58 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14201	2025407252509-410 Trk #104-O2 sensors	0	251.39 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14201	2025407252509-410 MNT-vehicle rust preven	0	351.61 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14201	2025400052502-410 Landscape trailer light	0	89.46 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14201	2025400052502-410 Ryan machines-synthetic	0	99.9 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14201	2025400052502-410 Grounds-1145-eqp filter	0	77.85 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14201	2025400052502-410 JD1445-oil & fuel line	0	77.85 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14201	2025407252509-410 MNT-fuel treatment for	0	49.47 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14201	2025407252509-410 Trk #104-wheel cylinder	0	58.38 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14201	2025407252509-410 Trk #104-air filter & f	0	26.25 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14201	2025400052502-410 JD1445-Diesel fluid kit	0	24.68 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14201	2025407252509-410 Trk #108-wo116952-serpe	0	20.72 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14201	2025407252509-410 Trk #104-plug socket se	0	22.75 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14201	2025400052502-410 Reverse charge-wrong ac	0	-77.85 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14201	2025407252509-410 Trk #104-O2 sensor tool	0	5.91 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCFRIEDLAND	N	14201	1011306260220-419 Customer Parts Check	0	5260.34 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCLUTTRELL	N	14201	2025407252509-410 Trk #103-brake controll	0	162.31 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCMIKALAJUNA	N	14201	2025400052000-410 Battery for one man lif	0	81.51 0	06/13/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14218	2025400052502-410 Mower spark plugs	0	6.87 0	06/30/17	APB1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14218	2025400052502-410 Grasshopper-coolant	0	17.38 0	06/30/17	APB1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14218	2025407252509-410 Trk #106-feeler gauge	0	10.98 0	06/30/17	APB1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14218	2025407252509-410 Trk #104-system cleaner	0	32.98 0	06/30/17	APB1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14218	2025400052502-410 Grasshopper-oil and coo	0	52.33 0	06/30/17	APB1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14218	2025407252509-410 Trk #106-AC pulley	0	113.45 0	06/30/17	APB1001
19259	NAPA AUTO PARTS	PCLUTTRELL	N	14218	2025400052000-410 MNT shop-cut-off wheel	0	22.25 0	06/30/17	APB1001

19259	NAPA AUTO PARTS	PCWEAVER	N	14218	2025400052502-410 Grasshopper mower-fan b	0	5.92 0	06/30/17	APB1001
19259	NAPA AUTO PARTS	PCWEAVER	N	14218	2025400052502-410 Grounds-mower repair pa	0	7.88 0	06/30/17	APB1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14234	2025400052502-410 Grounds-PM grease	0	87.4 0	08/24/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14234	2025400052502-410 Grounds-coupler grease	0	80.77 0	08/24/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14234	2025400052502-410 Grasshopper-drive belt	0	53.46 0	08/24/17	APA1001
19259	NAPA AUTO PARTS	PCMIKALAJUNA	N	14234	2025400052502-410 Grease cap for mower	0	4.64 0	08/24/17	APA1001
19259	NAPA AUTO PARTS	PCMIKALAJUNA	N	14234	2025400052502-410 Fuel filter for water c	0	3.33 0	08/24/17	APA1001
6047	NAPERVILLE CENTRAL HIG	OE G-VB 9/30	N	144149	1015106221000-640 OEH JV/G-VB TRNM 9/30	0	200 0	08/21/17	APX-21
6047	NAPERVILLE CENTRAL HIG	OE G-XC 9/22	N	144149	1015106221000-640 OEH V/JV G-XC 9/22/17	0	200 0	08/21/17	APX-21
6047	NAPERVILLE CENTRAL HIG	OH BSOC 8/29	N	144123	1015206121000-640 OHS V/S B-SOCCER 8/29	0	550 0	08/21/17	APX-20
31264	NAPERVILLE HERITAGE	PCSMITH	N	14180	1011101160220-419 BH reimburse- Field tri	0	708.5 0	05/12/17	APA1001
20213	NAPERVILLE NORTH HIGH	OE GSWM 10/7	N	144150	1015106221000-640 OEH V/G-SWIM INV 10/7	0	225 0	08/21/17	APX-21
5165	NAPERVILLE PSYCHIATRIC	308-607	N	142900	1011000032316-319 DT TUTOR 10/31/16	0	91 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-645	N	142900	1011000032316-319 DT TUTOR 12/2-12/16	0	273 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-674	N	142900	1011000032316-319 EF TUTOR 3/8-10/17	0	136.5 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-675	N	142900	1011000032316-319 BB TUTOR 3/1-24./17	0	819 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-676	N	142900	1011000032316-319 ET TUTOR 3/1-17/17	0	546 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-677	N	142900	1011000032316-319 ER TUTOR 3/6-10/17	0	136.5 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-678	N	142900	1011000032316-319 EVG TUTOR 3/2&9/17	0	91 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-679	N	142825	1012000042303-319 HW TUTOR 3/10-16/17	0	273 0	05/08/17	APX-30
5165	NAPERVILLE PSYCHIATRIC	308-681	N	142825	1012000042303-319 TB TUTOR 3/1-17/17	0	409.5 0	05/08/17	APX-30
5165	NAPERVILLE PSYCHIATRIC	308-682	N	142825	1012000042303-319 BB TUTOR 3/24/17	0	45.5 0	05/08/17	APX-30
5165	NAPERVILLE PSYCHIATRIC	308-683	N	142900	1011000032316-319 AH TUTOR 3/1-24/17	0	728 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-684	N	142900	1011000032305-319 LE TUTOR 3/15-23/17	0	136.5 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-685	N	142900	1011000032316-319 AC TUTOR 3/2-17/17	0	500.5 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-686	N	142900	1011000032316-319 MJ TUTOR 3/1&6/17	0	91 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-687	N	142825	1012000042303-319 BM TUTOR 3/1-13/17	0	364 0	05/08/17	APX-30
5165	NAPERVILLE PSYCHIATRIC	308-688	N	142900	1011000032316-319 JM TUTOR 3/14-22/17	0	182 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-689	N	142900	1011000032316-319 DD TUTOR 3/6-23/17	0	318.5 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-690	N	142900	1011000032316-319 HL TUTOR 3/1&7/17	0	91 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-692	N	142900	1011000032316-319 EW TUTOR 3/6-24/17	0	591.5 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-693	N	142900	1011000032316-319 HK TUTOR 3/1-2/17	0	91 0	05/08/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-694	N	143396	1011000032316-319 AH TUTOR 4/5-28/17	0	637 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-695	N	143396	1011000032316-319 SC TUTOR 4/19-28/17	0	546 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-696	N	143396	1011000032316-319 HC TUTOR 4/28/17	0	45.5 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-697	N	143396	1011000032316-319 RP TUTOR 4/4-13/17	0	318.5 0	06/12/17	APX-72

5165	NAPERVILLE PSYCHIATRIC	308-698	N	143396	1011000032316-319 ND TUTOR 4/17	0	91 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-699	N	143396	1011000032316-319 OP TUTOR 4/25-28/17	0	318.5 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-700	N	143396	1011000032316-319 BB TUTOR 4/20-26/17	0	318.5 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-702	N	143249	1012000042303-319 BB TUTOR 4/17	0	182 0	06/12/17	APX-30
5165	NAPERVILLE PSYCHIATRIC	308-702	N	143249	1012000042303-319 TB TUTOR 4/27	0	318.5 0	06/12/17	APX-30
5165	NAPERVILLE PSYCHIATRIC	308-703	N	143396	1011000032316-319 EW TUTOR 4/3-27/17	0	273 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-704	N	143396	1011000032316-319 AK TUTOR 4/25-27/17	0	136.5 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-705	N	143396	1011000032316-319 MH TUTOR 4/18-26/17	0	273 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-706	N	143396	1011000032316-319 AK TUTOR 4/25/17	0	45.5 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-707	N	143396	1011000032316-319 JM TUTOR 4/3-10/17	0	182 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-708	N	143396	1011000032316-319 KB TUTOR 4/21-28/17	0	227.5 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-709	N	143396	1011000032316-319 GN TUTOR 4/19-28/17	0	273 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-710	N	143249	1012000042303-319 HW TUTOR 4/19-28/17	0	273 0	06/12/17	APX-30
5165	NAPERVILLE PSYCHIATRIC	308-711	N	143396	1011000032316-319 RC TUTOR 4/7-19/17	0	227.5 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-712	N	143396	1011000032316-319 AC TUTOR 4/25-28/17	0	136.5 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-713	N	143396	1011000032316-319 KG TUTOR 4/25-28/17	0	182 0	06/12/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-714	N	143599	1011000032316-319 HL TUTOR 5/10-17/17	0	318.5 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-715	N	143599	1011000032316-319 AK TUTOR 5/3-12/17	0	409.5 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-716	N	143599	1011000032316-319 RC TUTOR 5/1-11/17	0	409.5 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-717	N	143559	1012000042303-319 TB TUTOR 5/1/17	0	91 0	06/26/17	APA-30
5165	NAPERVILLE PSYCHIATRIC	308-718	N	143599	1011000032316-319 HC TUTOR 5/1/17	0	91 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-720	N	143599	1011000032316-319 CB TUTOR 5/1-26/17	0	910 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-721	N	143599	1011000032316-319 AM TUTOR 5/22-25/17	0	273 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-722	N	143599	1011000032316-319 SW TUTOR 5/23-26/17	0	364 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-723	N	143599	1011000032316-319 EZ TUTOR 5/2-17/17	0	1046.5 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-724	N	143599	1011000032316-319 JM TUTOR 5/9-25/17	0	546 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-725	N	143599	1011000032316-319 OP TUTOR 5/1-22/17	0	546 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-726	N	143599	1011000032316-319 EF TUTOR 5/2-11/17	0	318.5 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-727	N	143599	1011000032316-319 AC TUTOR 5/1-24/17	0	500.5 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-728	N	143599	1011000032316-319 KG TUTOR 5/1-26/17	0	409.5 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-729	N	143599	1011000032316-319 AL TUTOR 5/25-26/17	0	91 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-730	N	143599	1011000032316-319 AK TUTOR 5/2-5/17	0	182 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-731	N	143599	1011000032316-319 AQ TUTOR 5/16-25/17	0	318.5 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-732	N	143559	1012000042303-319 HW TUTOR 5/2-12/17	0	136.5 0	06/26/17	APA-30
5165	NAPERVILLE PSYCHIATRIC	308-733	N	143599	1011000032316-319 AU TUTOR 5/1-10/17	0	273 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-734	N	143599	1011000032316-319 KB TUTOR 5/1-19/17	0	364 0	06/26/17	APA-71

5165	NAPERVILLE PSYCHIATRIC	308-735	N	143599	1011000032316-319 GN TUTOR 5/1-11/17	0	227.5 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-736	N	143599	1011000032316-319 AB TUTOR 5/9-24/17	0	455 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-737	N	143559	1012000042303-319 MA TUTOR 5/17	0	273 0	06/26/17	APA-30
5165	NAPERVILLE PSYCHIATRIC	308-738	N	143599	1011000032316-319 EW TUTOR 5/4-8/17	0	91 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-739	N	143599	1011000032316-319 GG TUTOR 5/1-8/17	0	112.5 0	06/26/17	APA-71
5165	NAPERVILLE PSYCHIATRIC	308-740	N	143599	1011000032316-319 SC TUTOR 5/1-12/17	0	364 0	06/26/17	APA-71
25759	NAPERVILLE RUNNING COM	PCSIMON	N	14180	1011306160220-419 xc equip charge to gir	0	53.6 0	05/12/17	APA1001
22943	NARAMORE, APRIL J	NARAMORE K17	N	142474	1025207020000-493 KAMERYN@GP REG17MCW	0	64 0	04/25/17	APA-10
22943	NARAMORE, APRIL J	NARAMORE KM	N	142474	1025207020000-493 KOLTON@EV REG17MCW	0	250 0	04/25/17	APA-10
22943	NARANJO, MELISSA	WHITE D-17	N	142331	1025207020000-493 DEVIN@HC REG17MCW	0	64 0	04/25/17	APA-13
22943	NARANJO, MELISSA	WHITE DR-17	N	142331	1025207020000-493 DREW@OH REG/CRS 17MCV	0	193 0	04/25/17	APA-13
22943	NARANJO, ROBERT	NARANJO S-17	N	142475	1025207020000-493 SAMUEL@OH REG17MCW	0	128 0	04/25/17	APA-10
29207	RABINDRA NARAYAN	OE GSOC 4/24	M	142581	1015106221000-319 OEH JV/G-SOCR 4/24/17	0	57 0	05/01/17	APX-40
6050	NASCO	379397	N	142901	1011306260603-411 OE MISC ART SPL	0	89.4 170033 P	05/08/17	APX-73
6050	NASCO	379398	N	142901	1011306260603-411 MISC ART SPL	0	1577.27 170033 F	05/08/17	APX-73
6050	NASCO	384453	N	142901	1011306260603-411 OE MISC ART SPL	0	51 170033 P	05/08/17	APX-73
6050	NASCO	395139	N	143397	1011306260603-411 PO170033 SPL	0	97.52 0	06/12/17	APX-71
30228	NASCO FORT ATKINSON	PCBURGESS	N	14180	1014900041412-700 Computer baby supplies	0	558.75 0	05/12/17	APA1001
30228	NASCO FORT ATKINSON	PCKNOWLES	N	14180	1014900041412-410 FY17 OHS Grant - Fashio	0	30.47 0	05/12/17	APA1001
30228	NASCO FORT ATKINSON	PCKNOWLES	N	14180	1014900041412-410 FY17 OHS Grant - Fashio	0	127.77 0	05/12/17	APA1001
30228	NASCO FORT ATKINSON	PCOKOREN	N	14180	1014900041412-410 FY17 OHS Grant - tools	0	194.04 0	05/12/17	APA1001
30228	NASCO FORT ATKINSON	PCOKOREN	N	14180	1014900041412-410 FY17 OHS Grant - tools	0	77.22 0	05/12/17	APA1001
30228	NASCO FORT ATKINSON	PCOKOREN	N	14180	1014900041412-410 FY17 OHS Grant - tools	0	416.72 0	05/12/17	APA1001
30228	NASCO FORT ATKINSON	PCBURGESS	N	14201	1014900041413-410 supplemental classroom	0	25.16 0	06/13/17	APA1001
30228	NASCO FORT ATKINSON	PCBURGESS	N	14201	1014900041413-410 supplemental classroom	0	13.46 0	06/13/17	APA1001
28776	SALINA NASER	AVID	N	142703	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
3616	NASSP	PCCALVEY	N	14156	1011306260220-419 National Honor Society	0	56.61 0	04/12/17	APA1001
3616	NASSP	PCSHRUM	N	14156	1011204560000-410 Promotion Night Awards	0	645 0	04/12/17	APA1001
3616	NASSP	PCCLEMENTS	N	14180	1011204160220-419 NJHS	0	350.8 0	05/12/17	APA1001
3616	NASSP	PCMARTIN	N	14180	1011204460620-410 NJHS ceremony pins/supp	0	234 0	05/12/17	APA1001
3616	NASSP	PCRESTIVO	N	14180	1011204360220-419 NJHS Certificates	0	57 0	05/12/17	APA1001
3616	NASSP	PCCLEMENTS	N	14234	1011204160220-419 NJSH Membership	0	385 0	08/24/17	APA1001
24654	NATIONAL ASSOC OF SCHO	PCEILERS	N	14218	1021300032000-310 Membership	0	161 0	06/30/17	APB1001
31400	NATIONAL ASSOCIATION F	PCMARTINEZ	N	14218	4025507153000-640 NAFT membership	0	100 0	06/30/17	APB1001
25807	NATIONAL AWARDS INC	PCGULBRO	N	14180	1011306260220-419 Honor Cords for Spanish	0	207.9 0	05/12/17	APA1001
31150	NATIONAL BALSA	PCALLEN	N	14156	1011306160610-411 Balsa Wood for models -	0	90.49 0	04/12/17	APA1001

27971	NATIONAL FFA	PCMCCARTHY	N	14156	1011306160220-419 Hort Club National FFA	0	165 0	04/12/17	APA1001
1821	NATIONAL GEOGRAPHIC SO	PCMASON	N	14218	1011101760000-410 Magazines - Kindergarte	0	156.75 0	06/30/17	APB1001
20834	NATIONAL PEN COMPANY	PCDEMONT	N	14156	1011101260209-410 Teacher Appreciation	0	581.24 0	04/12/17	APA1001
20834	NATIONAL PEN COMPANY	PCDEMONT	N	14156	1011101260209-410 Teacher Appreciation	0	122.61 0	04/12/17	APA1001
6093	NATIONAL SCHOOL FORMS	PCKRACHTUS	N	14218	1022120040000-410 Kindergarten Report Car	0	208.09 0	06/30/17	APB1001
6093	NATIONAL SCHOOL FORMS	96896	N	144702	1011101460000-410 BUS BACKPACK TAGS	0	211.9 0	09/18/17	APX-75
1001	NATIONAL TECHNICAL HON	PCGORDON	N	14156	1011306160220-419 Pay from Account 2100 (	0	1720 0	04/12/17	APA1001
1001	NATIONAL TECHNICAL HON	PCKORCZAK	N	14180	1011306260220-419 NTHS Membership Registr	0	1020 0	05/12/17	APA1001
6154	NATIONAL WILDLIFE FEDE	PCSMITH	N	14234	1022221160000-440 Ranger Rick magazines	0	57.9 0	08/24/17	APA1001
28508	NATL ART EDU ASSOC	PCSKURA	N	14156	1011306160603-410 NAHS renew of chapter	0	429 0	04/12/17	APA1001
28508	NATL ART EDU ASSOC	PCSKURA	N	14156	1011306160220-419 NAHS Cords from 2170 ac	0	495.99 0	04/12/17	APA1001
24663	NATL SCHOOL PUBLIC REL	PCKING	N	14180	1026337011000-640 Fees/Dues	0	144 0	05/12/17	APA1001
24663	NATL SCHOOL PUBLIC REL	PCKING	N	14201	1026337011000-640 Dues	0	144 0	06/13/17	APA1001
24663	NATL SCHOOL PUBLIC REL	PCKING	N	14201	1026337011000-640 Fees	0	10 0	06/13/17	APA1001
24663	NATL SCHOOL PUBLIC REL	PCKING	N	14201	1026337011000-312 Training	0	50 0	06/13/17	APA1001
24663	NATL SCHOOL PUBLIC REL	PCKING	N	14218	1026337011000-640 Dues - NSPRA (Conferenc	0	770 0	06/30/17	APB1001
24663	NATL SCHOOL PUBLIC REL	PCKING	N	14218	1026337011000-640 Dues	0	260 0	06/30/17	APB1001
24663	NATL SCHOOL PUBLIC REL	PCKING	N	14218	1026337011000-640 Dues	0	275 0	06/30/17	APB1001
828	NAUGHTON MICHAEL R.		N	140232	97-9468 DED:1064 GARNISH	0	201.34 0	F 04/14/17	PAYG45P
828	NAUGHTON MICHAEL R.		N	140269	97-9468 DED:1064 GARNISH	0	201.34 0	F 04/28/17	PAYG46P
828	NAUGHTON MICHAEL R.		N	140304	97-9468 DED:1064 GARNISH	0	201.34 0	F 05/15/17	PAYG47P
828	NAUGHTON MICHAEL R.		N	140339	97-9468 DED:1064 GARNISH	0	201.34 0	F 05/30/17	PAYG48P
828	NAUGHTON MICHAEL R.		N	140376	97-9468 DED:1064 GARNISH	0	201.34 0	F 06/15/17	PAYG49P
828	NAUGHTON MICHAEL R.		N	140420	97-9468 DED:1064 GARNISH	0	201.34 0	F 06/30/17	PAYG50P
828	NAUGHTON MICHAEL R.		N	140475	97-9468 DED:1064 GARNISH	0	201.34 0	F 07/14/17	PAYG51P
828	NAUGHTON MICHAEL R.		N	140507	97-9468 DED:1064 GARNISH	0	201.34 0	F 07/28/17	PAYG52P
828	NAUGHTON MICHAEL R.		N	140541	97-9468 DED:1064 GARNISH	0	201.34 0	F 08/15/17	PAYG53P
828	NAUGHTON MICHAEL R.		N	140678	97-9468 DED:1064 GARNISH	0	201.34 0	F 08/30/17	PAYH04P
828	NAUGHTON MICHAEL R.		N	140717	97-9468 DED:1064 GARNISH	0	201.34 0	F 09/15/17	PAYH05P
22943	NAVARRO, MGUEL A	NAVARRO M-17	N	142476	1025207020000-493 MIGUEL@TH REG17MCW	0	128 0	04/25/17	APA-10
30848	KRISTEN M. NAWRACAJ	MLG 1-3/17	N	143522	1021500042303-332 MLG IEP MTG 1/12-3/24	0	12.84 0	06/15/17	APA-81
30789	NCA	PCBATTAGLIA	N	14218	1011204260220-419 Cheerleading Clinic - C	0	2295 0	06/30/17	APB1001
24176	NCO FINANCIAL SYSTEM I		N	140233	97-9468 DED:1042 GARNISH	0	104.7 0	F 04/14/17	PAYG45P
24176	NCO FINANCIAL SYSTEM I		N	140270	97-9468 DED:1042 GARNISH	0	104.7 0	F 04/28/17	PAYG46P
24176	NCO FINANCIAL SYSTEM I		N	140305	97-9468 DED:1042 GARNISH	0	104.7 0	F 05/15/17	PAYG47P
24176	NCO FINANCIAL SYSTEM I		N	140340	97-9468 DED:1042 GARNISH	0	104.7 0	F 05/30/17	PAYG48P

24176	NCO FINANCIAL SYSTEM I		N	140377	97-9468	DED:1042 GARNISH	0	104.7 0	F	06/15/17	PAYG49P
24176	NCO FINANCIAL SYSTEM I		N	140421	97-9468	DED:1042 GARNISH	0	104.7 0	F	06/30/17	PAYG50P
24176	NCO FINANCIAL SYSTEM I		N	140476	97-9468	DED:1042 GARNISH	0	104.7 0	F	07/14/17	PAYG51P
24176	NCO FINANCIAL SYSTEM I		N	140508	97-9468	DED:1042 GARNISH	0	104.7 0	F	07/28/17	PAYG52P
24176	NCO FINANCIAL SYSTEM I		N	140542	97-9468	DED:1042 GARNISH	0	104.7 0	F	08/15/17	PAYG53P
24176	NCO FINANCIAL SYSTEM I		N	140679	97-9468	DED:1042 GARNISH	0	104.7 0	F	08/30/17	PAYH04P
24176	NCO FINANCIAL SYSTEM I		N	140718	97-9468	DED:1042 GARNISH	0	104.7 0	F	09/15/17	PAYH05P
2027	NCS PEARSON INC	PCVANDENBERG	N	14158	1021390042303-410	OT assessments	0	89.2 0		04/12/17	APA1001
2027	NCS PEARSON INC	PCVANDENBERG	N	14158	1021390042303-410	PT protocols	0	101.7 0		04/12/17	APA1001
2027	NCS PEARSON INC	PCVANDENBERG	N	14158	1021400042303-410	Psychology assessments	0	789.39 0		04/12/17	APA1001
2027	NCS PEARSON INC	PCSANDS	N	14182	1011101260201-410	SSIS assessment	0	743.82 0		05/12/17	APA1001
3425	NEFF COMPANY	002540025	N	142902	1015206121000-412	OH ATH WNTR AWRD	0	226.21 0		05/08/17	APX-73
3425	NEFF COMPANY	002540025	N	142902	1015106121000-412	OH ATH WNTR AWRD	0	150.6 0		05/08/17	APX-73
3425	NEFF COMPANY	002544323	N	143398	1011306160000-410	OH ACADEMIC LETTERS	0	1473.99 0		06/12/17	APX-71
3425	NEFF COMPANY	002557823	N	143398	1015206121000-412	OH WRSL PATCHES	0	206.29 0		06/12/17	APX-71
3425	NEFF COMPANY	002572761	N	144268	1015206121000-412	OH B-TRK PATCHES	0	144.96 0		08/21/17	APX-71
3425	NEFF COMPANY	002572761	N	144268	1015106121000-412	OH G-TRK PATCHES	0	251.5 0		08/21/17	APX-71
3425	NEFF COMPANY	002578277	N	144268	1015106221000-410	OEH ATH LTRS ETC	0	2708.24 0		08/21/17	APX-75
3425	NEFF COMPANY	002578277	N	144268	1015206221000-410	OEH ATH LTRS ETC	0	2708.24 0		08/21/17	APX-75
3425	NEFF COMPANY	002579586	N	144268	1015106221000-410	OEH ATH AWARDS	0	695.5 0		08/21/17	APX-75
3425	NEFF COMPANY	002579586	N	144268	1015206221000-410	OEH ATH AWARDS	0	695.51 0		08/21/17	APX-75
3425	NEFF COMPANY	002578278	N	144703	1015106121000-412	ATH PATCHES 17/18	0	3903.84 0		09/18/17	APX-73
3425	NEFF COMPANY	002578278	N	144703	1015206121000-412	ATH PATCHES 17/18	0	3903.84 0		09/18/17	APX-73
22463	DONALD NELSON	OE G-SB 4/21	M	142582	1015106221000-319	OEH F/G-SB 4/21/17	0	59 0		05/01/17	APX-40
22463	DONALD NELSON	OE B-VB 4/27	M	143012	1015106221000-319	OEH JV/G-SB 4/27/17	0	53 0		05/18/17	APA-40
22463	DONALD NELSON	OE G-SB 5/15	M	143155	1015106221000-319	EH JV/G-SB 5/15/17	0	53 0		05/26/17	APA-40
27543	MARK NELSON	OH JAZZ 8/29	M	144571	1011306161205-319	OHS JAZ JUDGE 8/29	0	100 0		09/18/17	APX-81A
22943	NELSON, AMY L	NELSON G-17	N	143827	1025207020000-493	GENEVIEVE@BR TUITION	0	280 0		06/30/17	APA-74
22943	NELSON, AMY L	NELSON G-17	N	143827	40-R1411	GENEIEVE@BR TRNS 17	0	200 0		06/30/17	APA-74
22943	NELSON, LINDA	NELSON J-17	N	142477	1025207020000-493	JONATHAN@OH REG17MCW	0	128 0		04/25/17	APA-10
30074	NETBRANDS MEDIA CORP	PCKING	N	14218	1026337011000-319	Unity Project - Wristba	0	369.72 0		06/30/17	APB1001
27232	NETFLIX	PCROBERTS	N	14156	1011306260607-410	Movies for dept.	0	9.99 0		04/12/17	APA1001
27232	NETFLIX	PCROBERTS	N	14180	1011306260607-410	Movie for classes	0	9.99 0		05/12/17	APA1001
27232	NETFLIX	PCROBERTS	N	14201	1011306260607-410	Video for Department	0	9.99 0		06/13/17	APA1001
27232	NETFLIX	PCROBERTS	N	14218	1011306260607-411	supplies	0	9.99 0		06/30/17	APB1001
27232	NETFLIX	PCROBERTS	N	14234	1011306260607-410	subscription for depart	0	9.99 0		08/24/17	APA1001

31389	NETSCOUT SYSTEMS INC	PCCLASEN	N	14218	1026600054000-310 Contract Renewal	0	7317 0	06/30/17	APB1001
21725	NETSUPPORT INCORPORATE	PCCLASEN	N	14234	1026600056000-320 Renewal	0	4730 0	08/24/17	APA1001
457	NEUCO INC.	PCCARLSON	N	14156	2025400052000-410 PP-2 ball bearing cartr	0	1190.16 0	04/12/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14156	2025400052000-410 Honeywell freq. drive f	0	1483.61 0	04/12/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14156	2025400052000-410 Magnetrol 3 inch steam	0	1786 0	04/12/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14156	2025400052000-410 New strainer basket for	0	585.6 0	04/12/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14156	2025400052000-410 2 inch Nibco S.S. ball	0	829.24 0	04/12/17	APA1001
457	NEUCO INC.	PCSCHOENSEE	N	14156	2025400052000-410 GP-wo112668-thermostats	0	271.5 0	04/12/17	APA1001
457	NEUCO INC.	PCCLEVER	N	14180	2025400052000-410 Brokaw WO 116038 HVAC	0	314.42 0	05/12/17	APA1001
457	NEUCO INC.	PCCLEVER	N	14180	2025400052000-410 Traughber WO 115244 HVA	0	1522.75 0	05/12/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14180	2025400052000-410 Supply motor for AHU-11	0	1605.5 0	05/12/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14180	2025400052000-410 Return fan motor 15 hp	0	1340.67 0	05/12/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14180	2025400052000-410 Parts to repair Mitsubi	0	383.01 0	05/12/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14180	2025400052000-410 Mitsubishi control boar	0	312.75 0	05/12/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14180	2025400052000-410 Overload protector for	0	83.24 0	05/12/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14180	2025400052000-410 Accidently charged twic	0	-1605.5 0	05/12/17	APA1001
457	NEUCO INC.	PCWINDERS	N	14180	2025400052000-410 HM-wo115910-pump seal k	0	1032.1 0	05/12/17	APA1001
457	NEUCO INC.	PCCARLSON	N	14201	2025400052000-410 OE-wo116674-actuator mo	0	314.42 0	06/13/17	APA1001
457	NEUCO INC.	PCCLEVER	N	14201	2025400052000-410 Brokaw WO 116038 HVAC	0	354.5 0	06/13/17	APA1001
457	NEUCO INC.	PCCLEVER	N	14201	2025400052000-410 Traughber WO 115293 HVA	0	934.71 0	06/13/17	APA1001
457	NEUCO INC.	PCCLEVER	N	14201	2025400052000-410 Brokaw WO 116038 HVAC-r	0	-314.42 0	06/13/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14201	2025400052000-410 returned wrong Fireye b	0	-864 0	06/13/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14201	2025400052000-410 returned 4 wrong size g	0	-93.6 0	06/13/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14201	2025400052000-410 5 inch steam gauge for	0	22.72 0	06/13/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14201	2025400052000-410 4 steam gauges for boil	0	54.88 0	06/13/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14201	2025400052000-410 2 room thermostats BAS	0	25.6 0	06/13/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14201	2025400052000-410 Fireye board for boiler	0	864 0	06/13/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14201	2025400052000-410 Correct Fireye board E	0	1122.75 0	06/13/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14201	2025400052000-410 Supply fan motor for AH	0	1605.5 0	06/13/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14201	2025400052000-410 Supply fan motor for AH	0	1605.5 0	06/13/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14201	2025400052000-410 Magnetrol valve for abs	0	1771.6 0	06/13/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14201	2025400052000-410 Gear box oil for coolin	0	364.5 0	06/13/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14201	2025400052000-410 gauges snubbers and s	0	243 0	06/13/17	APA1001
457	NEUCO INC.	PCCLEVER	N	14218	2025400052000-410 O3C WO 118252 Plumbing/	0	163.62 0	06/30/17	APB1001
457	NEUCO INC.	PCCLEVER	N	14218	2025400052000-410 O3C WO 118252 Plumbing/	0	29.64 0	06/30/17	APB1001
457	NEUCO INC.	PCMIKALAJUNA	N	14218	2025400052000-700 Exhaust fan for Annex b	0	942.5 0	06/30/17	APB1001

457	NEUCO INC.	PCSCOENSEE	N	14218	2025400052000-410 TR-wo116479-thermostats	0	286.5 0	06/30/17	APB1001
457	NEUCO INC.	PCMIKALAJUNA	N	14234	2025400052000-410 motor contactors for po	0	293.3 0	08/24/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14234	2025400052000-410 Condenser motor and fan	0	937.52 0	08/24/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14234	2025400052000-410 Packing for steam valve	0	109.88 0	08/24/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14234	2025400052000-410 gas valve for Annex wat	0	144.1 0	08/24/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14234	2025400052000-410 3 inch sheave for air h	0	31.48 0	08/24/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14234	2025400052000-410 3 inch sheave for air h	0	39.97 0	08/24/17	APA1001
20988	NEUQUA VALLEY HIGH SCH	OH BGLF 9/16	N	144124	1015206121000-640 OHS S/B-GOLF 9/16/17	0	310 0	08/21/17	APX-20
28261	NEW CONNECTIONS ACADEM	9561	N	142826	1019120042303-670 EW TUITION 4/17	0	5089.68 0	05/08/17	APX-30
28261	NEW CONNECTIONS ACADEM	9705	N	143879	1019120042303-670 EW ESY TUITION 6/17	0	3393.12 0	06/30/17	APA-73
28261	NEW CONNECTIONS ACADEM	9633	N	144269	1019120042303-670 EW TUITION 5/17	0	5937.96 0	08/21/17	APX-75
28261	NEW CONNECTIONS ACADEM	9773	N	144269	1019120042303-670 EW TUITION 7/17	0	2262.08 0	08/21/17	APX-75
28261	NEW CONNECTIONS ACADEM	9387	N	144704	1019120042303-670 EW TUITION 8/17	0	3214.53 0	09/18/17	APX-76
27782	NEWARK US	PCOKOREN	N	14180	1014900041412-410 FY17 OHS Grant - PLTW s	0	163.02 0	05/12/17	APA1001
22542	LARRY NEWBERRY	OE BSBL 4/13	M	142583	1015206221000-319 OEH V/BSBL 4/13/17	0	62 0	05/01/17	APX-40
22542	LARRY NEWBERRY	OE BSBL 5/3	M	143013	1015206221000-319 OEH V/BSBL 5/3/17	0	62 0	05/18/17	APA-41
22542	LARRY NEWBERRY	OH BSBL 7/10	M	144270	1011306161205-319 OHS BSBL SMR TRN 7/10	0	60 0	08/21/17	APX-72
22542	LARRY NEWBERRY	OE B-FB 8/18	M	144572	1015206221000-319 OEH B-FB 8/18/17	0	95 0	09/18/17	APX-81
22542	LARRY NEWBERRY	OE BSBL 7/17	M	144572	1011306261205-319 OEH BSBL 7/2017	0	70 0	09/18/17	APX-81A
30121	JAMES NEWBY	OH GSOC 5/8	M	143068	1015106121000-319 OHS JV/G-SOC 5/8/17	0	51 0	05/23/17	APA-43
23593	RONALD D. NEWCOMER	REIM-5/8/17	N	142788	4025507153000-332 MEAL#18944 4/8/17	0	15 0	05/08/17	APX-81
23593	RONALD D. NEWCOMER	REIM-5/6/17	N	143652	4025507153000-332 MEAL 5/6/17	0	15 0	06/27/17	APA-81
20348	DANIEL NEWTON	OE G-SB 5/5	M	143014	1015106221000-319 OEH V/G-SB 5/5/17	0	62 0	05/18/17	APA-41
20348	DANIEL NEWTON	OE G-VB 8/25	M	144573	1011306261205-319 OEH V/G-VB TRNM 8/25	0	137 0	09/18/17	APX-81
28702	ORLEEN NEWTON	SPED 3/13-31	M	V51815	1023300042323-319 SRV/SPEC 3/13-31/17	0	2030 0	05/01/17	APX-42
28702	ORLEEN NEWTON	SD308-4/3-14	M	V51846	1023300042323-319 SRV/SPED 4/3-14/17	0	1390 0	05/23/17	APA-43
28702	ORLEEN NEWTON	SPED 5/4-18	M	V51856	1023300042323-319 SRV/SPED 5/4-18/17	0	1670 0	05/30/17	APA-43
28702	ORLEEN NEWTON	SPED 5/22-31	M	V51881	1023300042323-319 SRV/SPED 5/22-31/17	0	1120 0	06/15/17	APA-50
28702	ORLEEN NEWTON	SPED 6/20-22	M	V51899	1012000042303-319 SPED SRV 6/20-22/17	0	600 0	06/28/17	APA-80
31281	NICK MAGALSKI	OH BTNS 5/17	M	143156	1011306161205-319 OH BTNS SPC/C 5/12&13	0	175 0	05/26/17	APA-42
31246	NICK TRAKSZELIS	BE GSOC 5/1	M	143015	1015104360000-319 BE G-SOCR 5/1/17	0	55 0	05/18/17	APA-40
30406	ALEXANDRA N NICKEL	OHS 1-2/17	M	144574	1011306161205-319 OHS WINTER GRD 1-2/17	0	120 0	09/18/17	APX-81A
30406	ALEXANDRA N NICKEL	OHS 6-8/17	M	144574	1011306161205-319 OHS COLOR GRD 6-8/17	0	800 0	09/18/17	APX-81A
6329	NICOR GAS	00718403561	N	142904	2025401952504-465 WC NICOR GAS 3/17	0	459.75 0	05/08/17	APX-NICR
6329	NICOR GAS	0148590003	N	142904	2025407052504-465 DAC NICOR GAS 3/17	0	165.06 0	05/08/17	APX-NICR
6329	NICOR GAS	03062597657	N	142904	2025402452504-465 HC NICOR GAS 3/17	0	447.8 0	05/08/17	APX-NICR

6329	NICOR GAS	07614395296	N	142904	2025404552504-465 MU NICOR GAS 3/17	0	651.27 0	05/08/17	APX-NICR
6329	NICOR GAS	0773292883	N	142904	2025402052504-465 CH NICOR GAS 3/17	0	398.89 0	05/08/17	APX-NICR
6329	NICOR GAS	14218010008	N	142904	2025401152504-465 BH NICOR GAS 3/17	0	371.67 0	05/08/17	APX-NICR
6329	NICOR GAS	22954037556	N	142904	2025402252504-465 GP NICOR GAS 3/17	0	421.58 0	05/08/17	APX-NICR
6329	NICOR GAS	23439010002	N	142904	2025407152504-465 TRN GAS 2/28-3/29/17	0	834.65 0	05/08/17	APX-72
6329	NICOR GAS	27275010000	N	142904	2025401652504-465 TW NICOR GAS 3/17	0	454.69 0	05/08/17	APX-NICR
6329	NICOR GAS	2874925376	N	142904	2025401752504-465 HM NICOR GAS 3/17	0	477.17 0	05/08/17	APX-NICR
6329	NICOR GAS	3312011592-	N	142904	2025401852504-465 LC NICOR GAS 3/17	0	471.95 0	05/08/17	APX-NICR
6329	NICOR GAS	34355049619	N	142840	2025407152504-465 TRN-GAS 3/21-4/20/17	0	65.74 0	05/08/17	APX-60
6329	NICOR GAS	34941203472	N	142904	2025407252504-465 MNT#A NICOR GAS 3/17	0	285.62 0	05/08/17	APX-NICR
6329	NICOR GAS	37118010000	N	142904	2025401352504-465 LB NICOR GAS 3/17	0	527.98 0	05/08/17	APX-NICR
6329	NICOR GAS	37188479754	N	142840	2025407052504-465 TRN-GAS 3/21-4/20/17	0	77.63 0	05/08/17	APX-60
6329	NICOR GAS	37275010009	N	142904	2025401552504-465 FC NICOR GAS 3/17	0	793.29 0	05/08/17	APX-NICR
6329	NICOR GAS	39261446429	N	142840	2025407152504-465 TRN-GAS 3/21-4/20/17	0	170.55 0	05/08/17	APX-60
6329	NICOR GAS	4119105577	N	142904	2025404252504-465 TR NICOR GAS 3/17	0	760.93 0	05/08/17	APX-NICR
6329	NICOR GAS	51928080871	N	142904	2025409252504-465 BR NICOR GAS 3/17	0	423.9 0	05/08/17	APX-NICR
6329	NICOR GAS	5385568849	N	142904	2025406252504-465 OEH NICOR GAS 3/17	0	1770.66 0	05/08/17	APX-NICR
6329	NICOR GAS	64502045921	N	142904	2025402352504-465 SB NICOR GAS 3/17	0	363.24 0	05/08/17	APX-NICR
6329	NICOR GAS	69929010002	N	142904	2025406152504-465 OHS NICOR GAS 3/17	0	1761.35 0	05/08/17	APX-NICR
6329	NICOR GAS	70418454222	N	142840	2025407152504-465 TRN-GAS 3/21-4/20/17	0	62.17 0	05/08/17	APX-60
6329	NICOR GAS	77150110003	N	142904	2025407352504-465 O3C NICOR GAS 3/17	0	992.36 0	05/08/17	APX-NICR
6329	NICOR GAS	81702504234	N	142840	2025409852504-465 BRH-GAS 3/23-4/21/17	0	46.68 0	05/08/17	APX-60
6329	NICOR GAS	8219558363	N	142904	2025404452504-465 PL NICOR GAS 3/17	0	596.28 0	05/08/17	APX-NICR
6329	NICOR GAS	91139010002	N	142904	2025401252504-465 EV NICOR GAS 3/17	0	664.38 0	05/08/17	APX-NICR
6329	NICOR GAS	95611110008	N	142904	2025404152504-465 TH NICOR GAS 3/17	0	937.16 0	05/08/17	APX-NICR
6329	NICOR GAS	95622010007	N	142904	2025401452504-465 OP NICOR GAS 3/17	0	396.52 0	05/08/17	APX-NICR
6329	NICOR GAS	95776010001	N	142904	2025404352504-465 BE NICOR GAS 3/17	0	723.54 0	05/08/17	APX-NICR
6329	NICOR GAS	96050919396	N	142904	2025402152504-465 PT NICOR GAS 3/17	0	424.61 0	05/08/17	APX-NICR
6329	NICOR GAS	23439010002	N	142948	2025407252504-465 MNT GAS 3/29-4/28/17	0	368.81 0	05/11/17	APA-1
6329	NICOR GAS	00718403561	N	143400	2025401952504-465 WC NICOR GAS 4/17	0	254.7 0	06/12/17	APX-NICR
6329	NICOR GAS	0148590003	N	143400	2025407052504-465 DAC NICOR GAS 4/17	0	140.38 0	06/12/17	APX-NICR
6329	NICOR GAS	03062597657	N	143400	2025402452504-465 HC NICOR GAS 4/17	0	300.2 0	06/12/17	APX-NICR
6329	NICOR GAS	07614395296	N	143400	2025404552504-465 MU NICOR GAS 4/17	0	472.52 0	06/12/17	APX-NICR
6329	NICOR GAS	0773292883	N	143400	2025402052504-465 CH NICOR GAS 4/17	0	248.9 0	06/12/17	APX-NICR
6329	NICOR GAS	14218010008	N	143400	2025401152504-465 BH NICOR GAS 4/17	0	250.44 0	06/12/17	APX-NICR
6329	NICOR GAS	22954037556	N	143400	2025402252504-465 GP NICOR GAS 4/17	0	260.77 0	06/12/17	APX-NICR

6329	NICOR GAS	27275010000	N	143400	2025401652504-465 TW NICOR GAS 4/17	0	303.8 0	06/12/17	APX-NICR
6329	NICOR GAS	2874925376	N	143400	2025401752504-465 HM NICOR GAS 4/17	0	321.25 0	06/12/17	APX-NICR
6329	NICOR GAS	3312011592	N	143400	2025401852504-465 LC NICOR GAS 4/17	0	324.34 0	06/12/17	APX-NICR
6329	NICOR GAS	34941203472	N	143400	2025407252504-465 MNT#A NICOR GAS 4/17	0	139.54 0	06/12/17	APX-NICR
6329	NICOR GAS	37118010000	N	143400	2025401352504-465 LB NICOR GAS 4/17	0	323.09 0	06/12/17	APX-NICR
6329	NICOR GAS	37275010009	N	143400	2025401552504-465 FC NICOR GAS 4/17	0	429.23 0	06/12/17	APX-NICR
6329	NICOR GAS	4119105577	N	143400	2025404252504-465 TR NICOR GAS 4/17	0	474.61 0	06/12/17	APX-NICR
6329	NICOR GAS	51928080871	N	143400	2025409252504-465 BR NICOR GAS 4/17	0	301.22 0	06/12/17	APX-NICR
6329	NICOR GAS	5385568849	N	143400	2025406252504-465 OEH NICOR GAS 4/17	0	1236.01 0	06/12/17	APX-NICR
6329	NICOR GAS	64502045921	N	143400	2025402352504-465 SB NICOR GAS 4/17	0	242.27 0	06/12/17	APX-NICR
6329	NICOR GAS	69929010002	N	143400	2025406152504-465 OHS NICOR GAS 4/17	0	1162.92 0	06/12/17	APX-NICR
6329	NICOR GAS	77150110003	N	143400	2025407352504-465 O3C NICOR GAS 4/17	0	498.82 0	06/12/17	APX-NICR
6329	NICOR GAS	81702504234	N	143225	2025409852504-465 BRH-GAS 4/21-5/20/17	0	29.14 0	06/12/17	APX-60
6329	NICOR GAS	8219558363	N	143400	2025404452504-465 PL NICOR GAS 4/17	0	436.96 0	06/12/17	APX-NICR
6329	NICOR GAS	91139010002	N	143400	2025401252504-465 EV NICOR GAS 4/17	0	394.06 0	06/12/17	APX-NICR
6329	NICOR GAS	95611110008	N	143400	2025404152504-465 TH NICOR GAS 4/17	0	621.4 0	06/12/17	APX-NICR
6329	NICOR GAS	95622010007	N	143400	2025401452504-465 OP NICOR GAS 4/17	0	277.19 0	06/12/17	APX-NICR
6329	NICOR GAS	95776010001	N	143400	2025404352504-465 BE NICOR GAS 4/17	0	535.63 0	06/12/17	APX-NICR
6329	NICOR GAS	96050919396	N	143400	2025402152504-465 PT NICOR GAS 4/17	0	269.64 0	06/12/17	APX-NICR
6329	NICOR GAS	00718403561	N	143654	2025401952504-465 WC NICOR GAS 5/17	0	236.65 0	06/27/17	APA-NICR
6329	NICOR GAS	01485900003	N	143654	2025407052504-465 DAC NICOR GAS 5/17	0	142.73 0	06/27/17	APA-NICR
6329	NICOR GAS	0306259765	N	143654	2025402452504-465 HC NICOR GAS 5/17	0	312.97 0	06/27/17	APA-NICR
6329	NICOR GAS	07614395296	N	143654	2025404552504-465 MU NICOR GAS 5/17	0	476.84 0	06/27/17	APA-NICR
6329	NICOR GAS	07732928838	N	143654	2025402052504-465 CH NICOR GAS 5/17	0	236.22 0	06/27/17	APA-NICR
6329	NICOR GAS	14218010008	N	143654	2025401152504-465 BH NICOR GAS 5/17	0	243.55 0	06/27/17	APA-NICR
6329	NICOR GAS	22954037556	N	143654	2025402252504-465 GP NICOR GAS 5/17	0	267.31 0	06/27/17	APA-NICR
6329	NICOR GAS	27275010000	N	143654	2025401652504-465 TW NICOR GAS 5/17	0	281.14 0	06/27/17	APA-NICR
6329	NICOR GAS	28749253762	N	143654	2025401752504-465 HM NICOR GAS 5/17	0	308.7 0	06/27/17	APA-NICR
6329	NICOR GAS	33120115929	N	143654	2025401852504-465 LC NICOR GAS 5/17	0	327.88 0	06/27/17	APA-NICR
6329	NICOR GAS	34941203472	N	143654	2025407252504-465 MNT#A NICOR GAS 5/17	0	137.13 0	06/27/17	APA-NICR
6329	NICOR GAS	37118010000	N	143654	2025401352504-465 LB NICOR GAS 5/17	0	321.82 0	06/27/17	APA-NICR
6329	NICOR GAS	37275010009	N	143654	2025401552504-465 FC NICOR GAS 5/17	0	370.96 0	06/27/17	APA-NICR
6329	NICOR GAS	4119105577	N	143654	2025404252504-465 TR NICOR GAS 5/17	0	484.46 0	06/27/17	APA-NICR
6329	NICOR GAS	51928080871	N	143654	2025409252504-465 BR NICOR GAS 5/17	0	279.74 0	06/27/17	APA-NICR
6329	NICOR GAS	53855688494	N	143654	2025406252504-465 OE NICOR GAS 5/17	0	1328.74 0	06/27/17	APA-NICR
6329	NICOR GAS	64502045921	N	143654	2025402352504-465 SB NICOR GAS 5/17	0	240.32 0	06/27/17	APA-NICR

6329	NICOR GAS	69929010002	N	143654	2025406152504-465 OH NICOR GAS 5/17	0	895.81 0	06/27/17	APA-NICR
6329	NICOR GAS	77150110003	N	143654	2025407352504-465 O3C NICOR GAS 5/17	0	715.39 0	06/27/17	APA-NICR
6329	NICOR GAS	82195583636	N	143654	2025404452504-465 PL NICOR GAS 5/17	0	428.58 0	06/27/17	APA-NICR
6329	NICOR GAS	91139010002	N	143654	2025401252504-465 EV NICOR GAS 5/17	0	323.09 0	06/27/17	APA-NICR
6329	NICOR GAS	95611110008	N	143654	2025404152504-465 TH NICOR GAS 5/17	0	1038.81 0	06/27/17	APA-NICR
6329	NICOR GAS	95622010007	N	143654	2025401452504-465 OP NICOR GAS 5/17	0	328.34 0	06/27/17	APA-NICR
6329	NICOR GAS	95776010001	N	143654	2025404352504-465 BE NICOR GAS 5/17	0	520.62 0	06/27/17	APA-NICR
6329	NICOR GAS	96050919396	N	143654	2025402152504-465 PT NICOR GAS 5/17	0	239.47 0	06/27/17	APA-NICR
6329	NICOR GAS	23439010002	N	143733	2025407152504-465 TRN GAS 4/285/30/17	0	387.2 0	06/29/17	APA-71
6329	NICOR GAS	39261446429	N	143733	2025407152504-465 TRN#C GAS 4/20-5/19	0	225.01 0	06/29/17	APA-71
6329	NICOR GAS	00718403561	N	143881	2025401952504-465 WC NICOR GAS 6/17	0	197.24 0	06/30/17	APA-NICR
6329	NICOR GAS	01485900003	N	143881	2025407052504-465 DAC NICOR GAS 6/17	0	144.74 0	06/30/17	APA-NICR
6329	NICOR GAS	0306259765	N	143881	2025402452504-465 HC NICOR GAS 6/17	0	176.43 0	06/30/17	APA-NICR
6329	NICOR GAS	07614395296	N	143881	2025404552504-465 MU NICOR GAS 6/17	0	304.41 0	06/30/17	APA-NICR
6329	NICOR GAS	07732928838	N	143881	2025402052504-465 CH NICOR GAS 6/17	0	195.49 0	06/30/17	APA-NICR
6329	NICOR GAS	14218010008	N	143881	2025401152504-465 BH NICOR GAS 6/17	0	196.71 0	06/30/17	APA-NICR
6329	NICOR GAS	22954037556	N	143881	2025402252504-465 GP NICOR GAS 6/17	0	204.57 0	06/30/17	APA-NICR
6329	NICOR GAS	27275010000	N	143881	2025401652504-465 TW NICOR GAS 6/17	0	217.99 0	06/30/17	APA-NICR
6329	NICOR GAS	28749253762	N	143881	2025401752504-465 HM NICOR GAS 6/17	0	237.91 0	06/30/17	APA-NICR
6329	NICOR GAS	33120115929	N	143881	2025401852504-465 LC NICOR GAS 6/17	0	214.43 0	06/30/17	APA-NICR
6329	NICOR GAS	33120115929	N	143881	2025401852504-465 LC ADJ CREDIT BAL 6/17	0	-214.43 0	06/30/17	APA-NICR
6329	NICOR GAS	34941203472	N	143881	2025407252504-465 MNT#A NICOR GAS 6/17	0	100.32 0	06/30/17	APA-NICR
6329	NICOR GAS	37118010000	N	143881	2025401352504-465 LB NICOR GAS 6/17	0	275.86 0	06/30/17	APA-NICR
6329	NICOR GAS	37275010009	N	143881	2025401552504-465 FC NICOR GAS 6/17	0	240.63 0	06/30/17	APA-NICR
6329	NICOR GAS	4119105577	N	143881	2025404252504-465 TR NICOR GAS 6/17	0	351.93 0	06/30/17	APA-NICR
6329	NICOR GAS	51928080871	N	143881	2025409252504-465 BR NICOR GAS 6/17	0	249.19 0	06/30/17	APA-NICR
6329	NICOR GAS	53855688494	N	143881	2025406252504-465 OE NICOR GAS 6/17	0	1264.08 0	06/30/17	APA-NICR
6329	NICOR GAS	64502045921	N	143881	2025402352504-465 SB NICOR GAS 6/17	0	183.23 0	06/30/17	APA-NICR
6329	NICOR GAS	69929010002	N	143881	2025406152504-465 OH NICOR GAS 6/17	0	574.34 0	06/30/17	APA-NICR
6329	NICOR GAS	77150110003	N	143881	2025407352504-465 O3C NICOR GAS 6/17	0	1282.15 0	06/30/17	APA-NICR
6329	NICOR GAS	82195583636	N	143881	2025404452504-465 PL NICOR GAS 6/17	0	305.36 0	06/30/17	APA-NICR
6329	NICOR GAS	91139010002	N	143881	2025401252504-465 EV NICOR GAS 6/17	0	213.81 0	06/30/17	APA-NICR
6329	NICOR GAS	95611110008	N	143881	2025404152504-465 TH NICOR GAS 6/17	0	351.28 0	06/30/17	APA-NICR
6329	NICOR GAS	95622010007	N	143881	2025401452504-465 OP NICOR GAS 6/17	0	332.69 0	06/30/17	APA-NICR
6329	NICOR GAS	95776010001	N	143881	2025404352504-465 BE NICOR GAS 6/17	0	509.2 0	06/30/17	APA-NICR
6329	NICOR GAS	96050919396	N	143881	2025402152504-465 PT NICOR GAS 6/17	0	192.87 0	06/30/17	APA-NICR

6329	NICOR GAS	23439010002	N	143951	2025407152504-465 TRN GAS 5/30-6/28/17	0	24.83 0	07/20/17	APA-FY17
6329	NICOR GAS	34355049619	N	143951	2025407152504-465 TRN#A GAS5/19-6/20/17	0	52.49 0	07/20/17	APA-FY17
6329	NICOR GAS	37188479754	N	143951	2025407152504-465 TRN#B GAS5/19-6/20/17	0	56.66 0	07/20/17	APA-FY17
6329	NICOR GAS	39261446429	N	143951	2025407152504-465 TRN#C GAS5/19-6/20/17	0	40.64 0	07/20/17	APA-FY17
6329	NICOR GAS	70418454222	N	143951	2025407152504-465 TRN#D GAS5/19-6/20/17	0	33 0	07/20/17	APA-FY17
6329	NICOR GAS	81702504234	N	143951	2025409852504-465 BRH GAS 5/20-6/21/17	0	28.89 0	07/20/17	APA-FY17
6329	NICOR GAS	00718403561	N	144272	2025401952504-465 WC NICOR GAS 7/17	0	256.66 0	08/21/17	APX-NICR
6329	NICOR GAS	0148590003	N	144272	2025407052504-465 DAC NICOR GAS 7/17	0	207.69 0	08/21/17	APX-NICR
6329	NICOR GAS	03062597657	N	144272	2025402452504-465 HC NICOR GAS 7/17	0	238.04 0	08/21/17	APX-NICR
6329	NICOR GAS	07614395296	N	144272	2025404552504-465 MU NICOR GAS 7/17	0	366.67 0	08/21/17	APX-NICR
6329	NICOR GAS	0773292883	N	144272	2025402052504-465 CH NICOR GAS 7/17	0	251.11 0	08/21/17	APX-NICR
6329	NICOR GAS	14218010008	N	144272	2025401152504-465 BH NICOR GAS 7/17	0	264.73 0	08/21/17	APX-NICR
6329	NICOR GAS	22954037556	N	144272	2025402252504-465 GP NICOR GAS 7/17	0	284.28 0	08/21/17	APX-NICR
6329	NICOR GAS	23439010002	N	144272	2025407152504-465 TRN GAS 6/28-7/28/17	0	24.88 0	08/21/17	APX-75
6329	NICOR GAS	27275010000	N	144272	2025401652504-465 TW NICOR GAS 7/17	0	277.71 0	08/21/17	APX-NICR
6329	NICOR GAS	2874925376	N	144272	2025401752504-465 HM NICOR GAS 7/17	0	286.64 0	08/21/17	APX-NICR
6329	NICOR GAS	3312011592	N	144272	2025401852504-465 LC NICOR GAS 7/17	0	6.78 0	08/21/17	APX-NICR
6329	NICOR GAS	34355049619	N	144272	2025407152504-465 TRN#A GAS 6/20-7/21	0	36.68 0	08/21/17	APX-75
6329	NICOR GAS	34941203472	N	144272	2025407252504-465 MNT#A NICOR GAS 7/17	0	154.69 0	08/21/17	APX-NICR
6329	NICOR GAS	37118010000	N	144272	2025401352504-465 LB NICOR GAS 7/17	0	337.67 0	08/21/17	APX-NICR
6329	NICOR GAS	37188479754	N	144272	2025407152504-465 FY17 TRN#B 5/19-7/21	0	23.26 0	08/21/17	APX-75
6329	NICOR GAS	37275010009	N	144272	2025401552504-465 FC NICOR GAS 7/17	0	305.22 0	08/21/17	APX-NICR
6329	NICOR GAS	39261446429	N	144272	2025407152504-465 TRN#C GAS 6/20-7/21	0	77.07 0	08/21/17	APX-75
6329	NICOR GAS	4119105577	N	144272	2025404252504-465 TR NICOR GAS 7/17	0	405.42 0	08/21/17	APX-NICR
6329	NICOR GAS	51928080871	N	144272	2025409252504-465 BR NICOR GAS 7/17	0	301.61 0	08/21/17	APX-NICR
6329	NICOR GAS	5385568849	N	144272	2025406252504-465 OEH NICOR GAS 7/17	0	1919.64 0	08/21/17	APX-NICR
6329	NICOR GAS	64502045921	N	144272	2025402352504-465 SB NICOR GAS 7/17	0	245.18 0	08/21/17	APX-NICR
6329	NICOR GAS	69929010002	N	144272	2025406152504-465 OHS NICOR GAS 7/17	0	618.63 0	08/21/17	APX-NICR
6329	NICOR GAS	70418454222	N	144272	2025407152504-465 FY17 TRN#D 5/19-7/21	0	58.39 0	08/21/17	APX-75
6329	NICOR GAS	77150110003	N	144272	2025407352504-465 O3C NICOR GAS 7/17	0	1754 0	08/21/17	APX-NICR
6329	NICOR GAS	81702504234	N	144272	2025409852504-465 BRH GAS 6/21-7/24/17	0	17.05 0	08/21/17	APX-75
6329	NICOR GAS	8219558363	N	144272	2025404452504-465 PL NICOR GAS 7/17	0	368.42 0	08/21/17	APX-NICR
6329	NICOR GAS	91139010002	N	144272	2025401252504-465 EV NICOR GAS 7/17	0	275.29 0	08/21/17	APX-NICR
6329	NICOR GAS	95611110008	N	144272	2025404152504-465 TH NICOR GAS 7/17	0	930.56 0	08/21/17	APX-NICR
6329	NICOR GAS	95622010007	N	144272	2025401452504-465 OP NICOR GAS 7/17	0	366.54 0	08/21/17	APX-NICR
6329	NICOR GAS	95776010001	N	144272	2025404352504-465 BE NICOR GAS 7/17	0	823.37 0	08/21/17	APX-NICR

6329	NICOR GAS	96050919396	N	144272	2025402152504-465 PT NICOR GAS 7/17	0	252.42 0	08/21/17	APX-NICR
6329	NICOR GAS	23439010002	N	144705	2025407152504-465 TRN GAS 7/28-8/28/17	0	25.98 0	09/18/17	APX-78
6329	NICOR GAS	34355049619	N	144705	2025407152504-465 TRN#A GAS7/21-8/18/17	0	36.66 0	09/18/17	APX-78
6329	NICOR GAS	34355049619	N	144705	2025407152504-465 TRN#B GAS 7/21-8/18	0	25.71 0	09/18/17	APX-78
6329	NICOR GAS	39261446429	N	144705	2025407152504-465 TRN#C GAS 7/21-8/18	0	25.71 0	09/18/17	APX-78
6329	NICOR GAS	70418454222	N	144705	2025407152504-465 TRN#D GAS 7/21-8/18	0	25.71 0	09/18/17	APX-78
6329	NICOR GAS	81702504234	N	144705	2025409852504-465 BRH GAS 7/24-8/21/17	0	24.23 0	09/18/17	APX-78
21138	HEATHER M. NIESSNER	MLG 3/17	N	V51865	1026607051000-332 MLG TECH 3/17	0	86.67 0	06/12/17	APX-81
21138	HEATHER M. NIESSNER	MLG 4/17	N	V51865	1026607051000-332 MLG TECH 4/17	0	40.13 0	06/12/17	APX-82
21138	HEATHER M. NIESSNER	MLG 5/17	N	V51909	1026607051000-332 MLG TECH 5/17	0	35.85 0	07/20/17	APA FY17
20224	NILES WEST HIGH SCHOOL	OE B-XC 9/30	N	144151	1015206221000-640 OEH B-XC INV 9/30/17	0	190 0	08/21/17	APX-21
20224	NILES WEST HIGH SCHOOL	OH G-XC 9/30	N	144125	1015106121000-640 OHS G-XC INV 9/30/17	0	190 0	08/21/17	APX-20
29034	NIU CONCESSION	PCCRUZ	N	14201	1011306260648-410 Water provided for staf	0	157.5 0	06/13/17	APA1001
29034	NIU CONCESSION	PCSHELDON	N	14201	1023107010000-418 DAC and Board food and	0	360 0	06/13/17	APA1001
29034	NIU CONCESSION	PCSHELDON	N	14201	1011306160648-410 OHS food and water (64.	0	667.5 0	06/13/17	APA1001
29064	NIU CONVO BOX OFFICE	PCRYDER	N	14218	1011306160648-319 Split - OHS Graduation	0	7425 0	06/30/17	APB1001
29064	NIU CONVO BOX OFFICE	PCRYDER	N	14218	1011306260648-319 Split - OEHS Graduation	0	7425 0	06/30/17	APB1001
24894	NIU OUTREACH	PCFAIRLESS	N	14180	1011306260000-312 Professional Developmen	0	-24 0	05/12/17	APA1001
24894	NIU OUTREACH	PCFAIRLESS	N	14180	1011306260000-312 Professional Developmen	0	99 0	05/12/17	APA1001
22943	NIX, JORGENE	NIX T-18	N	144394	10-R1611 TIMOTHY@OE CAFE 18	0	8.6 0	09/18/17	APX-20
28488	NNA SERVICES	PCCLEMENTS	N	14201	1024104160000-312 LeDeaux Conference	0	246 0	06/13/17	APA1001
24902	NO TEARS LEARNING INC	PCMCCREE	N	14180	1011259260645-410 items for teacher's cla	0	293.98 0	05/12/17	APA1001
6004	NO!! USE #24801 TRI DI	PCACOSTA	N	14156	2025400052000-410 Wheatlands HVAC Filters	0	18.96 0	04/12/17	APA1001
6004	NO!! USE #24801 TRI DI	PCRONKOVITZ	N	14201	2025400052000-410 Boulder Hill - W/O - 11	0	202.56 0	06/13/17	APA1001
29789	NOETIC LEARNING	PT-NLMC	N	144706	1011102160000-410 MATH CONTECT 17/18	0	117 0	09/18/17	APX-73
22943	NONNIE, AMANDA J	NONNIE A-17	N	143828	40-R1411 AVERY@BR TRNS 2017	0	200 0	06/30/17	APA-74
22943	NONNIE, AMANDA J	NONNIE A-17	N	143828	1025207020000-493 AVERY@BR TUITION 2017	0	280 0	06/30/17	APA-74
27640	NOODLES & CO.	PCLUEBNER	N	14156	1015706220630-332 Athlete's meals billed	0	88.65 0	04/12/17	APA1001
27640	NOODLES & CO.	PCLUEBNER	N	14156	1015706220630-332 athlete's meals billed	0	9.04 0	04/12/17	APA1001
27640	NOODLES & CO.	PCGROVES	N	14201	1011102160209-410 Nurse's Day Lunch	0	35.53 0	06/13/17	APA1001
29662	JASON NORBERG	OE BBSK 6/2	M	143472	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
25489	NORCO CLEANERS INC	106541	N	144707	2025400052000-323 STAGE DRAPERY CLNG	0	7019 0	09/18/17	APX-77
27359	NORTH COOK INTERMEDIAT	PCSIMOSKY	N	14156	4025507153000-640 Class	0	10 0	04/12/17	APA1001
6333	NORTHERN ILLINOIS UNIV	170511	N	142949	1011101760209-410 STEM PRESENTER	0	300 0	05/11/17	APA-1
24602	NORTHERN SAFETY CO	PCLUTTRELL	N	14156	2025400052000-410 BH-wheels for 2 wheel c	0	122.56 0	04/12/17	APA1001
24602	NORTHERN SAFETY CO	PCWEISS	N	14218	2025400052503-410 Cloth duct tape-24	0	124.9 0	06/30/17	APB1001

1982	NORTHERN TOOL & EQUIPM	PCWEISS	N	14218	2025400052503-410 MNT-dolly	0	284.66 0	06/30/17	APB1001
26072	NORTHERNSAFETY.COM	PCWEAVER	N	14201	2025400052502-410 Grounds-safety glasses	0	181.06 0	06/13/17	APA1001
24770	NORTHWEST UNIVERSITY	PCMAX	N	14201	1016500041436-312 AP Workshop	0	695 0	06/13/17	APA1001
25363	GENI L. NORTON	REIM-5/1/17	N	143310	1019120042303-670 TUITN/ESY CN-SMR17	0	609 0	06/12/17	APX-82
25363	GENI L. NORTON	MLG-7/12/17	N	144072	4025507153000-332 MLG MONITOR 7/12/17	0	2.4 0	07/31/17	APA-72
6377	KEVIN NORWOOD	LB 4/21/17	M	142584	2025460020000-320 LB TRF 4/21/17	0	40 0	05/01/17	APX-40
6377	KEVIN NORWOOD	LC 3/22-24	M	142584	2025460020000-320 LC TRF 3/22-24/17	0	240 0	05/01/17	APX-40
6377	KEVIN NORWOOD	LC 4/10-12	M	142584	2025460020000-320 LC TRF 4/10-12/17	0	160 0	05/01/17	APX-40
6377	KEVIN NORWOOD	LC 4/18-20	M	142584	2025460020000-320 LC TRF 4/18-20/17	0	160 0	05/01/17	APX-40
6377	KEVIN NORWOOD	LC 4/3-6/17	M	142584	2025460020000-320 LC TRF 4/3-6/17	0	200 0	05/01/17	APX-40
6377	KEVIN NORWOOD	LC 4/24-28	M	143016	2025460020000-320 LC TRF 4/24-28/17	0	160 0	05/18/17	APA-40
6377	KEVIN NORWOOD	LC 5/1-5	M	143016	2025460020000-320 LC TRF 5/1-5/17	0	160 0	05/18/17	APA-41
6377	KEVIN NORWOOD	LC 5/8-11/17	M	143157	2025460020000-320 LC TRF 5/8-11/17	0	160 0	05/26/17	APA-41
6377	KEVIN NORWOOD	LC 5/24/17	M	143473	2025460020000-320 LC TRF 5/15-19/17	0	200 0	06/15/17	APA-50
6377	KEVIN NORWOOD	LC 5/26/17	M	143473	2025460020000-320 LC TRF 5/22-26/17	0	200 0	06/15/17	APA-50
6377	KEVIN NORWOOD	LB 8/24	M	144575	2025460020000-320 LB TRF 8/24/17 AM	0	40 0	09/18/17	APX-81
6377	KEVIN NORWOOD	LC 8/16-17	M	144575	2025460020000-320 LC TRF 8/16-17	0	120 0	09/18/17	APX-81
6377	KEVIN NORWOOD	LC 8/21-25	M	144575	2025460020000-320 LC TRF 8/21-25/17	0	160 0	09/18/17	APX-81
6377	KEVIN NORWOOD	LC 8/23-9/1	M	144575	2025460020000-320 LC TRF 8/28-9/1/17	0	200 0	09/18/17	APX-81A
21675	DELVIN NOSS JR	OE G-SB 4/19	M	142585	1015106221000-319 OEH V/G-SB 4/19/17	0	62 0	05/01/17	APX-40
21675	DELVIN NOSS JR	OE G-SB 4/25	M	142585	1015106221000-319 OEH V/G-SB 4/25/17	0	62 0	05/01/17	APX-40
21675	DELVIN NOSS JR	OH G-SB 4/28	M	142585	1015106121000-319 OHS V/G-SB 4/28/17	0	62 0	05/01/17	APX-43
21675	DELVIN NOSS JR	OH G-SB 5/17	M	143158	1015106121000-319 OHS V/G-SB 5/17/17	0	62 0	05/26/17	APA-40
19896	NOTRE DAME HIGH SCHOOL	OE B-XC 9/16	N	144152	1015206221000-640 OEH V/B-XC INV 9/16	0	137.5 0	08/21/17	APX-21
19896	NOTRE DAME HIGH SCHOOL	OE G-XC 9/16	N	144152	1015106221000-640 OEH V/G-XC INV 9/16	0	137.5 0	08/21/17	APX-21
19896	NOTRE DAME HIGH SCHOOL	OH BG-XC9/16	N	144126	1015106121000-640 OHS B/G XC INV 9/16	0	137.5 0	08/21/17	APX-20
19896	NOTRE DAME HIGH SCHOOL	OH BG-XC9/16	N	144126	1015206121000-640 OHS B/G XC INV 9/16	0	137.5 0	08/21/17	APX-20
23781	PAUL NOVAK	OE-BBSK 6/3	M	143474	1011306261205-319 OEH BBSK TRNM 6/3/17	0	60 0	06/15/17	APA-50
31320	LINO NOVIELLI	OE BSBL 5/24	M	143475	1011306261205-319 OE GM3 BSBL RGNL 5/24	0	61 0	06/15/17	APA-50
31320	LINO NOVIELLI	OE BSBL 5/27	M	143475	1011306261205-319 OEH BSBL RGNL GM#4	0	61 0	06/15/17	APA-50
22943	NOWAK, ALICE	NOWAK N-17	N	142478	1025207020000-493 NATALIE@OE RG/CR17MCW	0	295 0	04/25/17	APA-10
28040	NSN EMPLOYER SERVICES	2017-2018	N	142905	1026407031000-319 UNEMP CLM ADM 17/18	0	4908 0	05/08/17	APX-73
27344	WILLIAM A NUNAMAKER	MLG-5/31/17	N	143311	1011306160000-332 MLG GRAD MTGS/NIU	0	117.5 0	06/12/17	APX-80
22943	NUNEZ, SARA Y	NUNEZ J-17	N	142428	1025207020000-493 JENNIFER@OH REG17MCW	0	128 0	04/25/17	APA-11
22943	NUNEZ, SARA Y	NUNEZ L-17	N	142428	1025207020000-493 LUIS@LC REG17MCW	0	64 0	04/25/17	APA-11
22943	NUNEZ, SARA Y	NUNEZ S-17	N	142428	1025207020000-493 SAUL@TR REG17MCW	0	128 0	04/25/17	APA-11

31304	ROSITA M. NURSE	REIM-5/7/17	N	143312	4025507153000-410 SPIRIT WEAR/CONTRACT	0	30 0	06/12/17	APX-82
29716	NVITE EVENT TICKET NVI	PCNUNAMAKER	N	14234	1024106160000-312 Conference	0	658 0	08/24/17	APA1001
25418	OBERWEIS	PCOKOREN	N	14156	1011306160220-419 Ice cream for girls bow	0	41.94 0	04/12/17	APA1001
22943	OBISPO, SONIA	CASAS A-17	N	142429	1025207020000-493 ANDRE@OE REG/CRS 17MC	0	190 0	04/25/17	APA-11
24499	RICK OCHENKOWSKI	OE BSBL 5/5	M	143017	1015206221000-319 OE F/BSBL 5/5/17	0	59 0	05/18/17	APA-41
22943	OCHOA, JOSE L	OCHOA C-17	N	142430	1025207020000-493 CYNTHIA@TR REG17MCW	0	128 0	04/25/17	APA-11
22943	OCHOA, JOSE L	OCHOA N-17	N	142430	1025207020000-493 NELLY@TR REG 17MCW	0	128 0	04/25/17	APA-11
25069	MIKE OCHS	OE G-VB 8/30	M	144576	1015106221000-319 OEH S/V G-VB 8/30/17	0	89 0	09/18/17	APX-81
19712	CASEY D. O'CONNELL	AVID	N	142704	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
19712	CASEY D. O'CONNELL	REIM-6/22/17	N	143701	1022120040000-410 REIM SUPPLIES/SS	0	72.41 0	06/28/17	APA-80
27554	LES O'CONNOR JR	OE BBSK 6/2	M	143476	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
22943	OCON-OLHAGARAY, MARIA	OCON M-17	N	142431	1025207020000-493 MARIANA@TW REG17MCW	0	60 0	04/25/17	APA-11
31267	OELLA SAW AND TOOL	PCALLEN	N	14180	1011306160220-419 Shaper cutters	0	167.35 0	05/12/17	APA1001
6468	OFFICE DEPOT	PCCLASEN	N	14156	1029000051204-415 Copy Paper	0	1034.48 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14156	1011204160000-410 supplies	0	54.83 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	14156	1011101860000-410 office supplies	0	53.45 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	14156	1011101860000-410 credit for returned ite	0	-44.14 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	14156	1011101860000-410 credit for returned ite	0	-70 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCCORRAL	N	14156	1026407032000-410 Office supplies	0	69.93 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	14156	1011306260000-410 Split - DA office suppl	0	83.07 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	14156	1011306260000-410 Building wide paper usa	0	88.28 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	14156	1011306260000-410 Building wide staff con	0	132.42 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	14156	1011306260606-410 Math Dept office and cl	0	176.43 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	14156	1011306260220-419 Split - SPC office supp	0	19.88 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	14156	1011306260606-410 Math Dept office and cl	0	14.94 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	14156	1011306260606-410 Math Dept office and cl	0	32.77 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	14156	1011306260602-410 World Language Dept off	0	29.99 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCDIVELEY	N	14156	1011306160602-410 Supplies for teachers	0	30.13 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCDIVELEY	N	14156	1011306160602-410 Supplies for teachers	0	17.42 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14156	1011101360000-341 Split - Postage (18.04%	0	34 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14156	1011101360220-419 Split - Office Supplies	0	154.48 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14156	1011101360000-410 Office supplies	0	95.29 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14156	1011101360000-341 Split - Postage (53.63%	0	54 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14156	1011101360000-410 Black butcher paper	0	62.09 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14156	1011101360000-410 Split - Office supplies	0	46.69 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCKREBS	N	14156	1011306160606-410 Glass cleaner 3 hole p	0	156.54 0	04/12/17	APA1001

6468	OFFICE DEPOT	PCKREBS	N	14156	1011306160606-410 Post It Notes	0	10.99 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCKREBS	N	14156	1011306160606-410 Reimbursed account for	0	-35 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCLANSKY	N	14156	1026407031000-410 Office Supplies - Roxan	0	129.9 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCLUCAS-ANDE	N	14156	1012129742303-410 Supplies ~ Breakaway la	0	28.08 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCLUCAS-ANDE	N	14156	1012129742303-410 Supplies ~ Transparency	0	24.32 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCMANNA	N	14156	1011102160000-410 Office Supplies	0	91.87 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCMARCINKO	N	14156	1021206160000-410 Office supplies	0	122.11 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCMILLER	N	14156	1011101460615-410 Art supplies	0	17.97 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCMILLER	N	14156	1011101460615-410 Art supplies	0	1.45 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCMUNZ	N	14156	1014900041413-410 FY17 OHS Grant class su	0	5.99 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCMUNZ	N	14156	1011306160604-411 Split - class supplies	0	64.06 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCMUNZ	N	14156	1014900041413-410 FY17 OHS Grant class su	0	163.59 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCMUNZ	N	14156	1014900041413-410 FY17 OHS Grant class su	0	289.63 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCMUNZ	N	14156	1014900041413-410 FY17 OHS Grant class su	0	346.16 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCMUNZ	N	14156	1014900041413-410 FY17 OHS Grant class su	0	394.75 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	14156	1011101260000-410 supplies for Darby	0	48.77 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	14156	1011101260000-410 supplies	0	39.88 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	14156	1011101260000-410 supplies for Darby	0	29.99 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCORTIZ	N	14156	1011101260000-410 supplies	0	10.58 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCPOLK	N	14156	1022226160000-410 Avid supplies	0	209.65 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCRYDER	N	14156	1026407031000-410 Split - DAC Office Supp	0	215.36 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCRYDER	N	14156	1025207020207-410 DAC Office Supplies	0	11.69 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCRYDER	N	14156	1025207020207-410 Split - HR Office Suppl	0	8.39 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	14156	1011306160000-410 supplies	0	16.59 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	14156	1011306160000-410 credit	0	-11.8 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	14156	1011306160000-410 supplies	0	46.71 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	14156	1021206160000-410 supplies	0	52.01 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14156	1011101160220-419 Split - Easel Pads Dry	0	52.06 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14156	1011101160000-410 badge holders paper f	0	91.83 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14156	1024101160000-410 Split - Pens (38.32%)	0	32.35 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14156	1011101160000-410 staples	0	7.98 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCVANDENBERG	N	14156	1012149242323-410 Supplies for BR	0	8 0	04/12/17	APA1001
6468	OFFICE DEPOT	PCLANSKY	N	14180	1026407031000-410 Office Supplies - HR	0	6.02 0	05/12/17	APA1001
6468	OFFICE DEPOT	PCMANNA	N	14180	1011102160209-413 Art Room Supplies	0	7.14 0	05/12/17	APA1001
6468	OFFICE DEPOT	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	18.18 0	05/12/17	APA1001
6468	OFFICE DEPOT	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	29.99 0	05/12/17	APA1001

6468	OFFICE DEPOT	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	26.39 0	05/12/17	APA1001
6468	OFFICE DEPOT	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	25.99 0	05/12/17	APA1001
6468	OFFICE DEPOT	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	25.99 0	05/12/17	APA1001
6468	OFFICE DEPOT	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	5.99 0	05/12/17	APA1001
6468	OFFICE DEPOT	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	1.59 0	05/12/17	APA1001
6468	OFFICE DEPOT	PCRYDER	N	14180	1025207020207-410 DAC Office Supplies	0	27.98 0	05/12/17	APA1001
6468	OFFICE DEPOT	PCRYDER	N	14180	1025207020207-410 DAC Office Supplies	0	47.96 0	05/12/17	APA1001
6468	OFFICE DEPOT	PCRYDER	N	14180	1025207020207-410 DAC Office Supplies	0	13.99 0	05/12/17	APA1001
6468	OFFICE DEPOT	PCSHULMAN	N	14180	1012056160000-410 Dept supplies	0	8.32 0	05/12/17	APA1001
6468	OFFICE DEPOT	PCSKURA	N	14180	1011306160603-410 Office supplies for fin	0	23.47 0	05/12/17	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	14201	1011306260606-410 Math Dept office suppli	0	24.9 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	14201	1021206260000-410 Student Svcs/Registrati	0	19.98 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCMANNA	N	14201	1011102160000-410 Laminate for Building	0	114.58 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	14201	4025507153000-410 DESK CALENDAR	0	5.94 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCMASON	N	14201	1011101760000-410 Supplies - Julie Wilson	0	22.08 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCMASON	N	14201	1011101760000-410 Supplies - Tara Stortz	0	22.49 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCMASON	N	14201	1011101760000-410 Supplies - Julie Wilson	0	29.88 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	14201	1011101660220-419 supplies - reimb from P	0	54.81 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	14201	1011101660220-419 supplies - reimb from P	0	3.1 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCQUICK	N	14201	1011102360000-410 Teacher supplies	0	7 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCQUICK	N	14201	1011102360000-410 Teacher Supplies	0	12.45 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCQUICK	N	14201	1011102360000-410 Teacher Supplies.	0	38.98 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCRYDER	N	14201	1025207020000-410 Office Supplies-Dac	0	13.99 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCSHELDON	N	14201	1011306160000-410 supplies	0	21.96 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	11.59 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	7.6 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	5.98 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	1.67 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	5.16 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	6.99 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	4.02 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	4.53 0	06/13/17	APA1001
6468	OFFICE DEPOT	PCDEROSE	N	14218	2025400052000-410 MNTC - Office Supplies	0	1.49 0	06/30/17	APB1001
6468	OFFICE DEPOT	PCMANNA	N	14218	1011102160209-413 Art room supplies	0	49.19 0	06/30/17	APB1001
6468	OFFICE DEPOT	PCMASON	N	14218	1011101760000-410 Supplies - Carol Confil	0	11.5 0	06/30/17	APB1001
6468	OFFICE DEPOT	PCMASON	N	14218	1011101760000-410 Supplies - Carol Confil	0	10.38 0	06/30/17	APB1001

6468	OFFICE DEPOT	PCOKOREN	N	14218	1011306160601-410 Office supplies (busine	0	5.98 0	06/30/17	APB1001
6468	OFFICE DEPOT	PCOKOREN	N	14218	1011306160601-410 Office supplies (busine	0	5.78 0	06/30/17	APB1001
6468	OFFICE DEPOT	PCQUICK	N	14218	1011102360000-410 Teacher Supply	0	10.8 0	06/30/17	APB1001
6468	OFFICE DEPOT	PCSHELDON	N	14218	1011306160000-410 supplies	0	4.29 0	06/30/17	APB1001
6468	OFFICE DEPOT	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	5.39 0	06/30/17	APB1001
6468	OFFICE DEPOT	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	5.39 0	06/30/17	APB1001
6468	OFFICE DEPOT	PCSHULMAN	N	14218	1012056160000-410 SPED Dept Supplies	0	8.04 0	06/30/17	APB1001
6468	OFFICE DEPOT	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	8.65 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	7.92 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	3.99 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	14234	1011101560000-410 Office Supplies	0	13.59 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Beck	0	15.28 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Falli	0	17.99 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - K. Theodor	0	39.99 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Kurkamp	0	3.87 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Clark	0	0.79 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - McKenzie	0	8.36 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Ryan	0	109.98 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14234	1011204160000-410 Supplies	0	9.29 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	8.99 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	3.98 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	2.26 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	2.26 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	18.48 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	17.97 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCCRUIZ	N	14234	1011306260000-410 Bookkeeper office suppl	0	18.3 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	29.16 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	12.99 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	50.32 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	5.8 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	9.49 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCKRACHTUS	N	14234	1022120040000-410 T&L Department Office S	0	41.18 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCMANNA	N	14234	1011102160615-410 Art Room supplies	0	11.9 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCMANNA	N	14234	1011102160000-410 Office Supplies for Bui	0	11.99 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCMANNA	N	14234	1011102160615-410 Art Room Supplies	0	16.47 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCMANNA	N	14234	1011102160615-410 Art Room supplies	0	16.47 0	08/24/17	APA1001

6468	OFFICE DEPOT	PCMANNA	N	14234	1011102160000-410 Office Supplies for the	0	15.26 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCMANNA	N	14234	1011102160615-410 Art Room supplies	0	23.8 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCMANNA	N	14234	1011102160000-410 Office Supplies for off	0	24.99 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCMANNA	N	14234	1011102160615-410 Art Room Supplies	0	7.99 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCMANNA	N	14234	1011102160000-410 Teacher Order - Brougha	0	4.76 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	14234	1011101660000-410 supplies/batteries	0	161.44 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCQUICK	N	14234	1011102360000-410 Teacher Supplies	0	1.76 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCQUICK	N	14234	1011102360000-410 Teacher Supplies	0	9.39 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCQUICK	N	14234	1011102360000-410 Front office	0	11.69 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCRYDER	N	14234	1025207020000-410 Supplies-DAC	0	108.26 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14234	1011101160000-410 Teacher Supply order	0	9.49 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14234	1011101160000-410 Teacher Supply order	0	2.38 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14234	1011101160000-410 Teacher Supply order	0	4.79 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14234	1011101160000-410 Teacher Supply order	0	4.99 0	08/24/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14234	1011101160000-410 Teacher Supply order	0	5.19 0	08/24/17	APA1001
24553	OFFICE MAX	PCARRAMBIDE	N	14156	1011306260220-419 Dry erase makers replac	0	153.92 0	04/12/17	APA1001
24553	OFFICE MAX	PCKING	N	14156	1026337011000-490 Office Supplies	0	34.98 0	04/12/17	APA1001
24553	OFFICE MAX	PCLARES	N	14156	1023300045406-410 EL Department office su	0	8.1 0	04/12/17	APA1001
24553	OFFICE MAX	PCSAN	N	14156	1015806122000-410 Envelopes and pencils	0	61.97 0	04/12/17	APA1001
24553	OFFICE MAX	PCCORRAL	N	14180	1021300032000-410 Betty's supply request	0	9.99 0	05/12/17	APA1001
24553	OFFICE MAX	PCGORDON	N	14180	1011306160601-410 Supplies for OTHS Cerem	0	15.99 0	05/12/17	APA1001
24553	OFFICE MAX	PCGULBRO	N	14180	1011306260602-410 Office Supplies	0	15.98 0	05/12/17	APA1001
24553	OFFICE MAX	PCLUCAS-ANDE	N	14180	1012129742303-410 Showcase Decorations	0	72.93 0	05/12/17	APA1001
24553	OFFICE MAX	PCMARCINKO	N	14180	1011306160220-419 Check from Acct 300 - S	0	8.27 0	05/12/17	APA1001
24553	OFFICE MAX	PCMARCINKO	N	14180	1021206160000-410 Office and graduation s	0	29.99 0	05/12/17	APA1001
24553	OFFICE MAX	PCMARCINKO	N	14180	1021206160000-410 Office supplies but re	0	32.54 0	05/12/17	APA1001
24553	OFFICE MAX	PCMARCINKO	N	14180	1021206160000-410 Refunded charge because	0	-32.54 0	05/12/17	APA1001
24553	OFFICE MAX	PCMASON	N	14180	1011101760000-410 Labels	0	39.49 0	05/12/17	APA1001
24553	OFFICE MAX	PCSHULMAN	N	14180	1012056160000-410 Supplies for SPED Dept	0	22.3 0	05/12/17	APA1001
24553	OFFICE MAX	PCBERGAN	N	14201	1011102260000-410 Planner 17-18	0	15.99 0	06/13/17	APA1001
24553	OFFICE MAX	PCBERGAN	N	14201	1011102260000-410 envelopes	0	14.99 0	06/13/17	APA1001
24553	OFFICE MAX	PCBURGESS	N	14201	1014900041413-410 portfolio supplies	0	620.69 0	06/13/17	APA1001
24553	OFFICE MAX	PCDOERR	N	14201	1011306160220-419 Barnes Performing Arts	0	23.17 0	06/13/17	APA1001
24553	OFFICE MAX	PCKRACHTUS	N	14201	1022120040419-410 ADA Department - Yearly	0	38.99 0	06/13/17	APA1001
24553	OFFICE MAX	PCLUCAS-ANDE	N	14201	1012129742303-410 Showcase Supplies - Env	0	43.07 0	06/13/17	APA1001
24553	OFFICE MAX	PCMARTINEZ	N	14201	4025507153000-410 STAPLER AND BINDERS	0	57.98 0	06/13/17	APA1001

24553	OFFICE MAX	PCMARTINEZ	N	14201	4025507153000-410 Office supplies	0	29.99 0	06/13/17	APA1001
24553	OFFICE MAX	PCMCCARTHY	N	14201	1011306160611-411 Markers for class - lab	0	16.97 0	06/13/17	APA1001
24553	OFFICE MAX	PCMUNDSINGER	N	14201	1022226160000-410 LRC Office Supplies	0	58.84 0	06/13/17	APA1001
24553	OFFICE MAX	PCVANDENBERG	N	14201	1023300042323-410 Split - Supplies for Sp	0	20 0	06/13/17	APA1001
24553	OFFICE MAX	PCVANDENBERG	N	14201	1016000042303-410 Split - Supplies for ES	0	137.82 0	06/13/17	APA1001
24553	OFFICE MAX	PCADORJAN	N	14218	1011101560220-419 Split - Activity acct r	0	9.99 0	06/30/17	APB1001
24553	OFFICE MAX	PCADORJAN	N	14218	1011101560000-410 Split - SPED and Litera	0	29.74 0	06/30/17	APB1001
24553	OFFICE MAX	PCGERAGHTY	N	14218	1016000042303-410 Supplies for ESY	0	47.55 0	06/30/17	APB1001
24553	OFFICE MAX	PCMAX	N	14218	1011000040634-420 Summer School Supplies	0	37.78 0	06/30/17	APB1001
24553	OFFICE MAX	PCMAX	N	14218	1011000040634-420 Summer School Supplies	0	146.1 0	06/30/17	APB1001
24553	OFFICE MAX	PCSMITH	N	14218	1011101160000-410 file folders dymo tape	0	59.61 0	06/30/17	APB1001
24553	OFFICE MAX	PCSMITH	N	14218	1011101160000-410 return - dymo tape over	0	-45.56 0	06/30/17	APB1001
24553	OFFICE MAX	PCVANDENBERG	N	14218	1023300042323-410 Sped Dept. supplies for	0	19.99 0	06/30/17	APB1001
24553	OFFICE MAX	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	49.44 0	08/24/17	APA1001
24553	OFFICE MAX	PCARRAMBIDE	N	14234	1015706225626-410 Office supplies	0	75.74 0	08/24/17	APA1001
24553	OFFICE MAX	PCBERGAN	N	14234	1011102260000-410 office supplies	0	13.98 0	08/24/17	APA1001
24553	OFFICE MAX	PCLEUBNER	N	14234	1015706220630-410 Office Supplies	0	106.27 0	08/24/17	APA1001
24553	OFFICE MAX	PCMANNA	N	14234	1011102160615-410 Art Room Supplies	0	5.49 0	08/24/17	APA1001
24553	OFFICE MAX	PCNERVIS	N	14234	6025307070000-400 CST-usb flash drive	0	32.99 0	08/24/17 1570402-400	APA1001
24553	OFFICE MAX	PCREIDY	N	14234	4025507153000-410 highlighters usb	0	51.95 0	08/24/17	APA1001
24553	OFFICE MAX	PCSCAPINO	N	14234	1011306260220-419 Blue/Silver supplies.	0	103.24 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14156	1011101560220-419 Activity account reimbu	0	87.83 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14156	1022224260000-440 LRC Supplies	0	63.14 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14156	1011204260000-410 Supplies - Bembenek	0	39.82 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14156	1022224260000-440 LRC Supplies	0	5.97 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14156	1011204260000-410 Office Supplies	0	32.99 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14156	1012750040435-410 tape	0	18.85 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14156	1012750040435-410 items for screening mai	0	158.8 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	N	14156	1024106160000-410 Supplies for Attendance	0	82.89 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14156	1029000051204-415 Copy Paper	0	755.82 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14156	1011204160000-410 Supplies	0	74.4 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14156	1011204160000-410 supplies - Step Up Day	0	106.1 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14156	1011204160000-495 nurse office	0	34.34 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14156	1011204160000-410 Supplies	0	55.99 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14156	1011204160000-410 manila folders for stud	0	54.36 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	N	14156	1011306260000-410 Testing supplies and ge	0	100.55 0	04/12/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	N	14156	1011306260220-419 Top 10 certificate hold	0	17.92 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14156	1011306260602-410 World Language Dept off	0	15.26 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14156	1011306260605-410 English Dept office / c	0	12.14 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14156	1011306260605-410 English Dept office/clo	0	24.24 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14156	1011306260602-410 World Language Dept off	0	5.58 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14156	1011306260605-410 English Dept office/clo	0	-12.14 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14156	1011306260606-410 Math Dept office and cl	0	98.9 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14156	1011306260000-410 Administrative office s	0	81.47 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14156	1011306260606-410 Math Dept office and cl	0	158.35 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14156	1011306260605-410 English Dept office and	0	196.84 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	N	14156	2025400052503-410 MNCTC - Compressed Air	0	76.96 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14156	1011102060000-410 teacher supplies	0	71.94 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14156	1011102060000-410 colored construction pa	0	88.18 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14156	1011102060000-410 colored construction pa	0	37.2 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14156	1011102060000-410 staff and teacher suppl	0	175.17 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14156	1011102060000-410 office and teacher supp	0	165.13 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14156	1011102060000-410 office and teacher supp	0	148.79 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14156	1011102060000-410 colored construction pa	0	150.2 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14156	1011102060000-410 Office and teacher supp	0	294.16 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14156	1011102060000-410 staff and teacher suppl	0	13.79 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	N	14156	1012750040435-410 Toner Cartridge - SD782	0	49 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLANSKY	N	14156	1026407031000-410 Office Supplies - HR De	0	99.28 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLARES	N	14156	1023300045406-410 EL Department office su	0	76.38 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLARES	N	14156	1023300045406-410 EL Department office su	0	39.98 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLARES	N	14156	1023300045406-410 EL Department office su	0	20.07 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14156	1011102160000-410 Office Supplies	0	53.86 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14156	1011102160000-410 K-Cups for the lounge -	0	50.44 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14156	1011102160220-419 1st Grade Team H&S Gran	0	89.67 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14156	1011102160220-419 Paper Cutter for Work A	0	133.99 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14156	1011102160220-419 1st Grade Team Supplies	0	380.32 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14156	4025507153000-417 sheet protectors pens	0	69.22 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14156	4025507153000-417 retractable marker	0	2.89 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14156	1011101760000-410 Office Supplies	0	62.88 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14156	1011101760000-410 Supplies	0	52.52 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14156	1011101660000-410 supplies	0	64.08 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14156	1011101460615-410 Art supplies	0	345.56 0	04/12/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14156	1011101460615-410 Art supplies	0	1.5 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14156	1011101460615-410 Art supplies	0	4.18 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14156	1011101460615-410 Art supplies	0	12.47 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	N	14156	1011306160604-410 Supply for FCS departme	0	26.29 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	N	14156	1011306160610-411 Supplies for graphic de	0	125.09 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	N	14156	1011306160419-310 envelopes for testing	0	74.2 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	N	14156	1011306160000-410 plastic office mat	0	64.79 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	N	14156	1011306160419-310 envelopes testing (78.5	0	65.92 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	N	14156	1011306160000-410 colored paper (21.45%)	0	18 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	N	14156	1011306160419-310 return wrong size envel	0	-49.44 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14156	1026407031000-410 HR Office Supplies	0	19.2 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14156	1025207020207-410 DAC Office Supplies	0	15.46 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14156	1026407031000-410 Split - Office Supplies	0	88.42 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14156	1025207020207-410 Split - Office Supplies	0	256.22 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14156	1011306160000-410 supplies	0	54.25 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSNOW	N	14156	1024106260000-410 Office supplies	0	93.41 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14156	1012149242323-410 Supplies for BR	0	89.9 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14156	1012149242323-410 Supplies for BR	0	62.31 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14156	1012149242323-410 Supplies for BR	0	17.98 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWELCH	N	14156	1022224360000-495 drawing paper cheaper	0	93.12 0	04/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14180	1011101560000-410 Office supplies	0	22.47 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14180	1011101560000-410 Office supplies	0	107.38 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14180	1039000040435-410 family support material	0	68.98 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14180	1023300040410-410 family support	0	55.56 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14180	1012750040435-410 student folders	0	67 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14180	1023300040410-410 materials for Family Su	0	166.6 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14180	1012750040435-410 items for teacher	0	13.59 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14180	1039000040435-410 items for spec ed secre	0	42.16 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14180	1039000040435-410 office supplies	0	52.11 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14180	1023300040410-410 materials for Family Su	0	920.4 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14180	1023300040410-410 materials for Family Su	0	598.36 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14180	1011101960000-700 Binding machine	0	599.99 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14180	1011101960000-410 Office supplies	0	262.32 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14180	1029000051204-415 Copy Paper	0	1000.43 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14180	1011204160000-410 Supplies - Teachers	0	379.6 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14180	1011204160000-410 Supplies	0	68.64 0	05/12/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14180	1011204160000-410 supplies	0	54.77 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCOAN	N	14180	1023207010000-410 Office Supplies - Super	0	113.13 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	N	14180	1011306260220-419 Tent cards for Academic	0	103.45 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14180	1011306260000-410 Main office supplies [S	0	81.48 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14180	1011306260603-411 Split - Fine Arts offic	0	84.83 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14180	1011306260606-410 Math Dept office/classr	0	250.34 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14180	1011306260303-410 Special Ed Dept office/	0	40.8 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14180	1011306260000-410 Split - Main Office/Boo	0	45.02 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14180	1011306260000-410 Main office supplies [S	0	23.49 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14180	1011306260303-410 Special Ed Dept office/	0	11.29 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14180	1011306260606-410 Math Dept office/classr	0	901.52 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	N	14180	1011101260000-410 Office supplies	0	46.45 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	N	14180	1011101260615-410 Art Materials	0	334.49 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	N	14180	2025400052000-410 MNT - Office Supplies	0	89.27 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	N	14180	2025400052000-410 MNT - Office Supplies	0	15.31 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14180	1011306160602-410 Supplies for teachers	0	52.9 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14180	1011101360000-410 Office Supplies	0	50.27 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14180	1011101360000-410 Office Supplies	0	19.15 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14180	1011101360000-410 office supplies	0	157.59 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14180	1011101360000-410 conference room chairs	0	467.16 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14180	1011306160605-410 Purchase of office supp	0	277.17 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14180	1011306160605-411 Purchase of office supp	0	121.79 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCJOHNSON	N	14180	1011306160607-410 classroom wireless pres	0	149.91 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCJOHNSON	N	14180	1011306160607-410 classroom document came	0	2256.8 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	N	14180	1011306160604-411 FY17:Preschool Account	0	55.35 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	N	14180	1026600055000-410 Office Supplies	0	57.6 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	N	14180	1022120040419-410 Supplies for ADA Depart	0	125.28 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14180	1011306160606-410 Color paper tissue AA	0	345.59 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLARES	N	14180	1018000045406-410 Certificate Holders	0	203.9 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLARES	N	14180	1018000045406-410 Certificate Holders	0	61.17 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLARES	N	14180	1023300045406-410 EL Dept office supplies	0	88.69 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14180	1012129742303-410 Supplies	0	93 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14180	1012129742303-410 Supplies	0	313.69 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14180	1012129742303-410 Supplies	0	356.94 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14180	1011102160220-419 1st Grade Grant form H&	0	89.67 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14180	1011102160220-419 Kindergarten Grant from	0	94.92 0	05/12/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14180	1011102160209-413 Art Room Supplies	0	68.48 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14180	1011102160000-410 Miscellaneous Office &	0	15.82 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14180	1011102160220-419 Kindergarten Grant form	0	14.69 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14180	1011102160220-419 Backorder from Kinderga	0	12.87 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14180	1011102160209-413 Art Room Supplies	0	7.14 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14180	1011102160000-410 Office Supplies and Tea	0	50.63 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14180	1011102160000-410 Miscellaneous office an	0	39.27 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14180	1011102160220-419 1st Grade Grant Pencil	0	-89.67 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	N	14180	1011306160220-419 Check from Acct 300 - S	0	59.97 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14180	1011101760000-410 Supplies	0	124.23 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14180	1011101660000-415 paper	0	89.53 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14180	1011101660000-410 supplies	0	582.15 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	N	14180	1011306160000-410 printer toner	0	114.51 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	115.04 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	60.23 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	57.74 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	58.31 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	56.52 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	57.16 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	55.28 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	65.54 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	66.2 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	62.25 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	62.47 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	63.93 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	63.98 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	75.28 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	73.15 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	152.86 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Office/ School	0	171.04 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	39.91 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	37.98 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	33.29 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	34.9 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	33.75 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 art teacher	0	29.14 0	05/12/17	APA1001

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29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	13.59 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	14.09 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	17.95 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	20.56 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	21.47 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	22.75 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	507 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	1.56 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	5.98 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	6.56 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	6.56 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	4.89 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	4.99 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14180	1025207020207-410 DAC Office Supplies	0	5.39 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14180	1025207020207-410 DAC Office Supplies	0	3.32 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14180	1026407031000-410 Split - HR Office Suppl	0	20.45 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14180	1025207020207-410 DAC Office Supplies	0	17.65 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14180	1026407031000-410 HR Office Supplies	0	14.21 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14180	1026407031000-410 HR Office Supplies	0	13.89 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14180	1025207020207-410 DAC Office Supplies	0	12.99 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14180	1026407031000-410 Split - HR Office Suppl	0	53.27 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14180	1025207020207-410 Split - DAC Office Supp	0	33.83 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14180	1026407031000-410 HR Office Supplies	0	36.82 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14180	1025207020207-410 DAC Office Supplies	0	204.86 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14180	1025207020207-410 Split - DAC Office Supp	0	68.66 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14180	1026407031000-410 HR Office Supplies	0	68.99 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14180	1011306160000-410 supplies	0	82.23 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14180	1011306160000-410 supplies	0	250.27 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14180	1011306160000-410 office supplies	0	239.5 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14180	1011306160419-410 testing supplies	0	289.5 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14180	1011306160000-410 supplies	0	139.51 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14180	1011306160000-410 supplies	0	52.75 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14180	1011306160000-415 paper	0	399.9 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHULMAN	N	14180	1012056160000-410 Supplies for SPED	0	54.46 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHULMAN	N	14180	1012056160000-410 Supplies for SPED	0	14.97 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14180	1011101160000-410 Split - clay (77.77%)	0	19.1 0	05/12/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14180	1011101160615-410 respirator	0	23.99 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14180	1011101160615-410 reimburse - paint	0	10.45 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14180	1011101160615-410 paint	0	10.45 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14180	1011101160615-410 Paint	0	10.45 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14180	1011101160615-410 art supplies	0	36.98 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14180	1011101160615-410 art supplies	0	148.22 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14180	1011101160615-410 art supplies	0	235.73 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14180	1011101160615-410 Split - clay (22.23%)	0	5.46 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14180	1023300042323-410 Supplies for Sped offic	0	91.66 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14180	1023300042323-410 Supplies for Sped offic	0	67.9 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14180	1021204460620-410 folders for step up day	0	369 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14180	1022224460000-410 LRC supplies	0	137.74 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14180	1022224460000-410 LRC supplies	0	16.83 0	05/12/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14201	1011101560220-419 Activity acct. reimburs	0	21.98 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14201	1011101560220-419 Activity acct. reimburs	0	112.32 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14201	1011204260000-410 Supplies - Renz	0	101.21 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14201	1011204260000-410 Office supplies	0	74.91 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBERGAN	N	14201	1021302260000-410 Returned the nurse's re	0	-186.99 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14201	1012750040435-410 check out material	0	58.99 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14201	1039000040435-410 office supplies for MK	0	161.05 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14201	1011101960000-410 Office supplies	0	688.8 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14201	1011101960000-410 container	0	25.98 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14201	1029000051204-415 Copy Paper	0	734.02 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14201	1029000051204-415 Copy Paper	0	1907.26 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14201	1029000051204-415 Copy Paper	0	2484.39 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14201	1029000051204-415 Copy Paper	0	146.88 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14201	1011204160000-410 Supplies	0	179.92 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14201	1011204160000-410 Supplies	0	106.98 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14201	1011204160000-410 Supplies	0	21.96 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14201	1011204160000-410 Supplies	0	20.89 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14201	1021206260000-410 Student Services Dept o	0	6.84 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14201	1011306260636-411 Split -classroom supply	0	9.67 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14201	1011306260636-411 Fine Arts Dept. classro	0	88.09 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14201	1011306260000-410 Split -Office supplies	0	68.5 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14201	1011306260636-411 Fine Arts Dept classroo	0	34.76 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14201	1021206260000-410 Student Svcs/Registrati	0	58.45 0	06/13/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14201	1011306260000-410 Split - Purchase of fil	0	50.43 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14201	1021206260000-410 Student Services Dept o	0	44.55 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14201	1011306260000-323 Split - Purchase of cla	0	241 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14201	1021206260000-410 Split - Student Svcs De	0	507.62 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14201	1011306260000-410 Split - Student Svcs/R	0	472.29 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	N	14201	2025400052000-410 MNTC - Office Supplies	0	222.95 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	N	14201	2025400052000-410 MNTC - Lock Box for Sur	0	43.69 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	N	14201	2025400052000-410 MNTC - Copy Paper	0	37.44 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14201	1011102060000-415 Home & School copy pape	0	73.98 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14201	1011102060209-413 Art room supplies	0	224.3 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	N	14201	1022120040000-410 General T&L Office Supp	0	104.1 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLANSKY	N	14201	1026407031000-410 Office Supplies - HR De	0	116.69 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLANSKY	N	14201	1026407031000-410 Office Supplies - HR De	0	12.99 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLANSKY	N	14201	1026407031000-410 Office supplies - Payro	0	136.95 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14201	1011102160220-419 4th Grade H&S Grant - R	0	332.52 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14201	1011102160000-410 Miscellaneous Office Su	0	117.66 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14201	1011102160000-410 Assistant Principals Su	0	63.24 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14201	1011102160000-410 Flash Drive for Assista	0	55.79 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	N	14201	1011306160220-419 Supplies for graduation	0	51.83 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14201	4025507153000-410 Padfolio with handles a	0	53.41 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14201	4025507153000-410 OFFICE SUPPLIES	0	154.64 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Hebert/Meyer	0	149.9 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies	0	162.21 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Nicole McNam	0	51.11 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Tara Stortz	0	40.11 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Julie Wilson	0	24.14 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Stem night supplies	0	64.76 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Jessica Muel	0	67.59 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Tasha Rudnic	0	72.36 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Lindsey Lowe	0	74.01 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Beatriz Dill	0	73.2 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Joyce Willia	0	74.86 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Tia Johnson	0	74.89 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Gretchen Zuc	0	74.51 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Allison Baug	0	74.59 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Jen Rusin	0	74.81 0	06/13/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Labels	0	95.37 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Tara Stortz	0	11.99 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Jessica Muel	0	6.78 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14201	1011101760000-410 Supplies - Tasha Rudnic	0	2.58 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14201	1011101660000-410 supplies for 17-18	0	63.01 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14201	1011101660220-419 supplies - reimb from P	0	141.48 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14201	1011101660000-410 supplies for 17-18	0	124.5 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14201	1011100020646-410 District Honor Choir su	0	210.28 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14201	1011306160220-419 office supplies	0	69.83 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14201	1011306160220-419 office supplies	0	68.75 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14201	1011100020646-410 District Honor Choir su	0	87.7 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14201	1011306160220-419 office supplies	0	38.84 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14201	1011306160220-419 office supplies	0	6.7 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	N	14201	1011306160604-410 Office supplies	0	31.45 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	N	14201	1011306160604-410 Office supplies	0	412.69 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14201	1011102360000-410 AVID	0	462 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14201	1011102360000-410 Teacher Supplies.	0	36.98 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14201	1011102360000-410 Teacher Supplies.	0	27.99 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14201	1011102360000-410 Teacher Supplies.	0	53.13 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14201	1011102360000-410 Teacher Supplies.	0	17.19 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14201	1011102360000-410 Teacher Supplies.	0	20.99 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14201	1025207020000-410 Office Supplies-DAC	0	55.08 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14201	1025207020000-410 Office Supplies-Dac	0	297.47 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14201	1011306160000-410 supplies	0	230.9 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14201	1011306160000-410 supplies	0	156.94 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14201	1011306160000-410 Top 10% covers	0	723.03 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14201	1011306160000-410 supplies	0	51.44 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14201	1011306160000-410 supplies	0	35.98 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14201	1011306160000-410 supplies	0	31.24 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14201	1021306160000-410 supplies	0	75.44 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	75.07 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	74.82 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	74.73 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	74.9 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	74.17 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	77.35 0	06/13/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	68.84 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	69.12 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	69.17 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	67.39 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	70.15 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	70.29 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	72.63 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	72.29 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	64.85 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	38.12 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	27.14 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	51.5 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	51.92 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	48.96 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	56.12 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	57.94 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	59.68 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	21.59 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	23.69 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	17.5 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	15.75 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	14.08 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	7.8 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	8.99 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	3.5 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	2.49 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	2.05 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	4.04 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	1.96 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	0.32 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14201	1011101160000-410 brads	0	2.22 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14201	1011101160000-410 Paper roll	0	42.97 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14201	1011101160000-410 pencil sharpeners	0	87.48 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14201	1011101160000-410 paper rolls	0	589.8 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14201	1011101160000-410 office and packing supp	0	461.59 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14201	1023300042323-410 Supplies for MTSS	0	462.48 0	06/13/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	N	14201	1012500044450-410 Fy17 Title I Math Resou	0	161.95 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	N	14201	1012500044450-410 Title I Math Resources	0	109.9 0	06/13/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14218	1011204260000-410 2017-2018 Fiscal year -	0	58.7 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14218	1011204260000-410 Envelopes/File folders	0	52.82 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14218	1011204260000-410 2017-2018 Fiscal year -	0	3.85 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14218	1039000040435-390 Family Support	0	93.84 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14218	1039000040435-390 Family Support	0	89.99 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14218	1039000040435-390 items for ME~ Family Su	0	341.71 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14218	1039000040435-390 items for ME~ Family Su	0	514.53 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14218	1039000040435-390 items for ME~ Family Su	0	470.36 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14218	1029000051204-415 Copy Paper	0	1623.38 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14218	1029000051204-415 Copy Paper	0	42 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14218	1029000051204-415 Return - Damaged	0	-202.9 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14218	1011204160000-410 Supplies	0	40.62 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14218	1011204160000-410 Supplies	0	18.99 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14218	1011204160000-410 Supplies	0	29.99 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14218	1011204160000-410 Supplies	0	170.82 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	N	14218	2025400052503-410 DIST - Compressed Air	0	230.88 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14218	1011102060000-410 file folders	0	10.4 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14218	1011102060000-410 office supplies	0	49.99 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14218	1011102060000-410 refund for out of stock	0	-49.99 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	N	14218	1023300045406-410 Office Supplies	0	16.69 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	N	14218	1023300045406-410 Office supplies	0	98.76 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	N	14218	1023300045406-410 Office/packing supplies	0	117.01 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14218	1011102160000-410 File folders for new st	0	81.81 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14218	1011102160000-410 Teacher order for next	0	74.96 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14218	1011102160209-413 Art room supplies	0	13.49 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14218	1011102160000-410 Project File for Office	0	24.99 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14218	1011102160209-413 Art Room Supplies	0	7.48 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14218	4025507153000-410 febreze spray	0	11.97 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14218	4025507153000-410 Office supplies	0	56.41 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14218	4025507153000-410 file folders spoons b	0	33.93 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14218	4025507153000-410 RETURN	0	-39.99 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Carol Confil	0	0.39 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Sara Curran/	0	55.4 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Nicole Hunt	0	53.93 0	06/30/17	APB1001

29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Sarah Vlakan	0	46.35 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Carol Confil	0	52.57 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Luann Gerth	0	13.49 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Nicole Hunt	0	20.99 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Sarah Vlakan	0	22.69 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Val Sette	0	74.88 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Heather Nava	0	74.94 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Krista Egela	0	74.71 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Cadi Pool	0	74.81 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Julie Cumbla	0	74.21 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Office	0	75.52 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Alisha Blayl	0	72.66 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Luann Gerth	0	61.48 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Toni Petri	0	66.6 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Shelf	0	96.89 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Shelf	0	96.89 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Toni Petri	0	7.67 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14218	1011101760000-410 Supplies - Sarah Vlakan	0	5.58 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14218	1011101660000-410 Supplies	0	10.99 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14218	1011101660000-410 Return	0	-0.99 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14218	1011101660000-410 Return	0	-10 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14218	1011101460000-410 AP office chair	0	237.99 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	N	14218	6025307070000-400 CST-banker boxes for fi	0	57.2 0	06/30/17 1570402-400	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	N	14218	1011306160601-410 Office supplies (busine	0	952.07 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	N	14218	1011306160601-410 Office supplies (busine	0	518.09 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	N	14218	1011306160000-410 T.Shepherd Name stamp/p	0	56.96 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14218	1011102360000-410 Whte board for office (	0	493.99 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14218	1011102360000-410 White Board for office	0	493.99 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14218	1025207020000-410 DAC Office Supplies	0	306.98 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14218	1025207020000-410 DAC-Office Supplies	0	173.01 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14218	1011306160000-410 supplies	0	106.17 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14218	1011306160000-410 supplies	0	74.61 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14218	1011306160000-410 Panther Preview supplie	0	51.31 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14218	1011306160000-410 supplies	0	954.79 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	57.59 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	58.7 0	06/30/17	APB1001

29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	44.13 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	11.92 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	74.76 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	74.44 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	74.19 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	73.34 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	73.17 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	75.79 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	66.99 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	72.67 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	72.96 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	69.26 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	69.43 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Office Supplies	0	130.53 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	6.38 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	9.59 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	7.99 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	3.04 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14218	1011204560000-410 Teacher supplies	0	1.75 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHULMAN	N	14218	1012056160000-410 SPED Dept Supplies	0	6.96 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHULMAN	N	14218	1012056160000-410 SPED Dept Supplies	0	262.47 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCSHULMAN	N	14218	1012056160000-410 SPED Dept Supplies	0	10.59 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14218	1012060042303-410 Supplies for Vision pro	0	46.05 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14218	1022200042303-410 Supplies for AT	0	110.45 0	06/30/17	APB1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	309 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	95.58 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	74.87 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	74.91 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	87.52 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	60.06 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	65.75 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	64.58 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	69.96 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	67.59 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	70.27 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	71.1 0	08/24/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	72.3 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	72.32 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	72.57 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	74.23 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	74.29 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	74.32 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	74.35 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	73.39 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	73.67 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	74.51 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	74.7 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	74.74 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	74.79 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	53.69 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	57.59 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	55.12 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	54.83 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	42.29 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	30.8 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	21.66 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	12.45 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	11.99 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	15.49 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	16.04 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	4.99 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	6.39 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	5.99 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	3.39 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	2.99 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	4.29 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	1.13 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	1.13 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14234	1011101560000-410 Classroom Supplies	0	1.16 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCANCEL	N	14234	1011101860000-319 assembly cost for offic	0	570 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCANCEL	N	14234	1011101860000-495 office furniture-to rep	0	1304.91 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBANSCHBACH	N	14234	1026407032000-410 Central Registration su	0	286.96 0	08/24/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Math departm	0	259.01 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Carino/Kello	0	69.99 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Zavala	0	59.88 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Office	0	86.22 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Martinez/And	0	110.88 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Math departm	0	183.05 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Moorman	0	4.05 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Dorilio	0	3.89 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Kemp	0	3.85 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Cunningham	0	3.01 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - K. Theodor	0	2.58 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Clark	0	1.75 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Schreiner	0	4.53 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - McGann	0	4.62 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Beck	0	4.62 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Schoenecker	0	4.62 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - MacKay-Smith	0	4.62 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Kemp	0	7.79 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - McCash	0	7.94 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Cool	0	15.58 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Wahi	0	13.67 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Cool	0	11.07 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies	0	9.99 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Falli	0	9.59 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Blankenburg	0	19.96 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Falli	0	24.74 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Theodor	0	25.71 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies Kellogg/Carino	0	27.3 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Cool	0	28.21 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Bembenek	0	27.59 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Bembenek	0	32.99 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Wahi	0	31.71 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Beck	0	34.38 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Blankenburg	0	37.27 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies	0	42.65 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Moorman	0	49.56 0	08/24/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - McGann	0	49.93 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Schoenecker	0	47.82 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - McCash	0	45.18 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Kemp	0	43.41 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Peat	0	54.84 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Brems	0	54.96 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Lang	0	54.97 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Neville	0	54.99 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Pfalzgraf	0	54.59 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Kent	0	54.66 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Griffin	0	54.69 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Kiecher	0	54.3 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Cunningham	0	54.49 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Whowell	0	54.17 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Krygowski	0	55.31 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Janowiak	0	55.39 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Apa	0	55.53 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - K. Theodor	0	52.69 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Clark	0	52.13 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Dorilio	0	51.1 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Kurkamp	0	51.16 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Schreiner	0	50.87 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - MacKay-Smith	0	50.08 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBERGAN	N	14234	1011102260000-410 Office supplies	0	43.15 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBERGAN	N	14234	1011102260000-410 Office supplies	0	297.47 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14234	1039000040435-390 Family support purchase	0	59.67 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14234	1011204160000-410 Supplies	0	114.98 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14234	1011204160000-410 Supplies	0	614.71 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	127.48 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	126.18 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	151.65 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	84.61 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	78.98 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	74.96 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	73.03 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	73.1 0	08/24/17	APA1001

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29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	5.65 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	5.65 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	5.67 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	6.31 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	5.99 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	1.64 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	3.03 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	1.13 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14234	1011101860000-410 teacher supplies	0	1.13 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	N	14234	1011306260000-410 Notebooks for Bankowski	0	20.37 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	N	14234	1011306260220-419 4.0 certificate parchme	0	22.29 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	N	14234	1011306260000-410 Sharpened pencils for P	0	77.37 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	N	14234	1011306260220-419 Award envelopes for 4.0	0	99.96 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14234	1011306260000-410 Main office and Bookkee	0	204.66 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14234	1011306260000-410 Main office supplies [S	0	14.18 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	N	14234	2025400052000-410 MNT - Office Supplies	0	51.17 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	50.46 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	55.39 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	54.21 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	49.16 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	48.38 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	42.53 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	40.6 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	39.97 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	14.19 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	21.54 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	20.64 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	38.03 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	35.23 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 5th grade AVID supplies	0	185.28 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	178.28 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	118.25 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	89.87 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	97.85 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	94.79 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	81.76 0	08/24/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	80.45 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	84.29 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	69.05 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	59.87 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	62.11 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 Friday Folders	0	309 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	264.38 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	262.56 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Locking cabinet for spe	0	319.12 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360220-419 Podium - 50th Anniversa	0	629.99 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	63.12 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	61.55 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	60 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	59.76 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	59.63 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	69.63 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	70.65 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	71 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	72.21 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	71.79 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	71.82 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	68.32 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Colored Paper/Cardstock	0	68.83 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	67.39 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	64.51 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	73.37 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	73.69 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	73.95 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	74.46 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	74.47 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	74.53 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	74.74 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	74.81 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	74.81 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	75 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	77.95 0	08/24/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	75.76 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	75.81 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	75.83 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	75.08 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	74.27 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	74.9 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Office Supplies	0	110.28 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	29.45 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	13.19 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	14.89 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	15.99 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	7.19 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14234	1011101360000-410 Classroom Supplies	0	9.24 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHETTINGER	N	14234	1015106221000-410 Athletic office supplie	0	11.69 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHETTINGER	N	14234	1015106221000-410 Athletic office supplie	0	21.82 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHETTINGER	N	14234	1015106221000-410 Athletic office supplie	0	67.64 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHETTINGER	N	14234	1015106221000-410 Athletic office supplie	0	730.72 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	N	14234	1026600055000-410 Office Supplies	0	60.56 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	N	14234	1026600055000-410 Office Supplies	0	99.9 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	N	14234	1026600055000-410 Labels	0	14.99 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	N	14234	1026600055000-410 Office Supplies	0	14.76 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	N	14234	1026600055000-410 Office Supplies	0	3.67 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	N	14234	1026600055000-410 Return	0	-3.67 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	N	14234	1022120040000-410 T&L Department Office S	0	159.35 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14234	1012129742303-410 Office/School Supplies	0	1187.52 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14234	1012129742303-410 Office/School Supplies	0	399.98 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14234	1012129742303-410 Office/School Supplies	0	50.06 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14234	1012129742303-410 Office/School Supplies	0	53.98 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Sommerf	0	50.14 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 office Supplies for off	0	39.69 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher order - McBraye	0	41.64 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Office Supplies for Bui	0	43.09 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Gbur	0	47.88 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Mosher	0	58.84 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Mosher	0	14.52 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Grauer	0	14.88 0	08/24/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Brazen	0	13.59 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Nauert	0	13.12 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Hafenri	0	12.99 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - McBraye	0	12.49 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Rothman	0	12.79 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Office supplies for Off	0	11.19 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Hafenri	0	22.69 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Gbur	0	26.99 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Warren	0	29.84 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Warren	0	39.29 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order -Brougham	0	2.49 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Lund	0	5.69 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Brougha	0	4.76 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Schumac	0	9.49 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Office Supplies for off	0	453.35 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160615-410 Art Room Supplies	0	296 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160615-410 Art Room Supplies	0	871.78 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Office Supplies for off	0	136.94 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Laminating Film for the	0	171.87 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160220-419 Teacher Order - Hafenri	0	96.85 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Grunt	0	96.04 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Expense - Praug	0	74.98 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Struve	0	75.13 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Anderso	0	75.31 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Quan	0	75.98 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Brazen	0	60.79 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Hafenri	0	61.66 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Rothman	0	62.04 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Grauer	0	59.82 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Brougha	0	67.41 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Schumac	0	64.26 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Dhuse	0	70.74 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Tellone	0	74.75 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14234	1011102160000-410 Teacher Order - Patters	0	74.63 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14234	4025507153000-410 office supplies	0	9.49 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14234	4025507153000-410 card file loose-leaf r	0	37.32 0	08/24/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14234	4025507153000-410 magic erasers tape fi	0	29.53 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14234	4025507153000-410 manilla card guides/tab	0	23.87 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14234	4025507153000-410 hanging file folders d	0	24.18 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14234	1011101760000-410 Hooks	0	99.5 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14234	1011101760000-410 Shredder	0	911.99 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14234	1011101660000-410 supplies/wireless mice	0	475 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14234	1011101660000-410 supplies	0	58.54 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14234	1011101660000-410 supplies	0	53.58 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14234	1011101460000-410 School supplies	0	13.72 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14234	1011101460000-410 Office supplies	0	98.32 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14234	1011102360000-410 avid and teacher suppli	0	222.53 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14234	1011102360220-419 check - Devol	0	209.98 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14234	1011102360000-410 Teacher Supplies	0	64.36 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14234	1011102360000-410 Front office	0	19.18 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14234	1011102360000-410 Front Office	0	38.62 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14234	1011102360000-410 Teacher supplies	0	57.49 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14234	1025207020000-410 Supplies-DAC	0	339.9 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14234	1011306160000-410 supplies	0	61.77 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14234	1011306160000-410 supplies	0	145.14 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14234	1011306160000-410 supplies	0	102.61 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14234	1011306160000-410 supplies	0	111.84 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14234	1011306160000-410 supplies	0	57.81 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14234	1011306160000-410 supplies	0	55.17 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14234	1011306160000-410 supplies	0	54.15 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14234	1011306160000-410 supplies	0	59.38 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14234	1011101160000-410 Teacher Supply order	0	23.03 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14234	1011101160000-410 Teacher Supply order	0	7.76 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14234	1011101160000-410 Teacher Supply order	0	8.5 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14234	1011101160000-410 Teacher Supply order	0	8.5 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14234	1011101160000-410 Teacher Supply order	0	4.79 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14234	1011101160000-410 Teacher Supply order	0	1.31 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14234	1011101160000-410 Teacher Supply order	0	91.26 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14234	1011101160000-410 Teacher Supply order	0	77.01 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14234	1011101160000-410 office supplies	0	207.48 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14234	1011101160000-410 Teacher Supply order	0	59.76 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14234	1011101160000-410 Teacher Supply order	0	66.5 0	08/24/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14234	1011101160000-410 Teacher supply order	0	67.23 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14234	1011204460000-410 General supplies	0	116.5 0	08/24/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14234	1011204460000-410 Office supplies	0	58.59 0	08/24/17	APA1001
29243	OFFICEMAX/OFFICEDEPOT6	PCSMITH	N	14218	1011101160000-410 file folders	0	16.26 0	06/30/17	APB1001
29243	OFFICEMAX/OFFICEDEPOT6	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	12.99 0	08/24/17	APA1001
30311	OFFICESUPPLY.COM	PCMCNANNA	N	14180	1011101660000-410 supplies	0	512.64 0	05/12/17	APA1001
2075	DANIEL E. OKOREN	MLG 1-5/17	N	143523	1011306160610-332 MLG 1-5/17	0	166.97 0	06/15/17	APA-81
2075	DANIEL E. OKOREN	MLG 8-12/16	N	143523	1011306160610-332 MLG 8-12/16	0	153.9 0	06/15/17	APA-81
28507	OLD NAVY*	PCSCHREMP	N	14180	1011306260220-419 Footloose costumes	0	117.53 0	05/12/17	APA1001
6490	OLD POST ELEM. ACTIVIT	REIM-9/5/17	N	144708	1011100020646-410 HONOR CHOIR BALANCE	0	4330.22 0	09/18/17	APX-75
31481	CINDY O'LEARY	OH ASSIGN	M	144353	1011306161205-319 OH ASSIGN/SMR BSK	0	120 0	08/29/17	APA-51
4633	MARTIN O'LEARY	OE G-SB 5/12	M	143159	1015106221000-319 EH V/G-SB 5/12/17	0	62 0	05/26/17	APA-40
4633	MARTIN O'LEARY	OH GBSK 6/29	M	144008	1011306161205-319 OHS GBSK 6/29-30/17	0	200 0	07/24/17	APA-40
24726	OLIVE GARDEN	PCLEUBNER	N	14156	1015706220630-332 athlete's meals billed	0	136.26 0	04/12/17	APA1001
24726	OLIVE GARDEN	PCLEUBNER	N	14156	1015706220630-332 athletes meal billed to	0	130.96 0	04/12/17	APA1001
24726	OLIVE GARDEN	PCHOWARD	N	14180	1011306160220-419 District AD year end lu	0	135 0	05/12/17	APA1001
24726	OLIVE GARDEN	PCSMITH	N	14180	1022120044450-332 Title I Meeting with Da	0	20.81 0	05/12/17	APA1001
24726	OLIVE GARDEN	PCSPARLIN	N	14234	1023207010000-418 Annual MAIL Luncheon	0	81.38 0	08/24/17	APA1001
6498	OLSSON ROOFING CO.	16002985	N	142906	2025400052000-323 TH ROOF RPR	0	216 0	05/08/17	APX-72
6498	OLSSON ROOFING CO.	17000949	N	142906	2025400052000-323 OH ROOF RPR	0	8550 0	05/08/17	APX-72
6498	OLSSON ROOFING CO.	17001086	N	143401	2025400052000-323 FC VARIOUS LEAKS	0	338 0	06/12/17	APX-73
6498	OLSSON ROOFING CO.	17001097	N	143401	2025400052000-323 WC ROOF LEAK RPR	0	404 0	06/12/17	APX-73
6498	OLSSON ROOFING CO.	17001154	N	143401	2025400052000-323 OEH RPR ROOF LKS	0	803 0	06/12/17	APX-73
6498	OLSSON ROOFING CO.	17001200	N	143401	2025400052000-323 LC ROOF LEAK RPR	0	537 0	06/12/17	APX-73
6498	OLSSON ROOFING CO.	17001302	N	143401	2025400052000-323 TR ROOF LEAK/RM224	0	1003 0	06/12/17	APX-73
6498	OLSSON ROOFING CO.	17001334	N	143401	2025400052000-323 OP ROOF LEAK/RPRS	0	2988 0	06/12/17	APX-73
6498	OLSSON ROOFING CO.	17001445	N	143401	2025400052000-323 OHS ROOF LEAK RPR	0	2573 0	06/12/17	APX-73
6498	OLSSON ROOFING CO.	17001462	N	143401	2025400052000-323 PL ROOF LEAK RPR	0	1907 0	06/12/17	APX-73
6498	OLSSON ROOFING CO.	17001688	N	143750	2025400052000-323 WC RPR ROOF/LEAK	0	371 0	06/29/17	APA-71
6498	OLSSON ROOFING CO.	17001759	N	143750	2025400052000-323 OH RPR ROOF LEAK	0	703 0	06/29/17	APA-71
6498	OLSSON ROOFING CO.	17001780	N	143750	2025400052000-323 TR RPR LEAKS/ROOF	0	604 0	06/29/17	APA-71
6498	OLSSON ROOFING CO.	17001846	N	143750	2025400052000-323 LC RPR ROOF/LEAK	0	1169 0	06/29/17	APA-71
6498	OLSSON ROOFING CO.	17001850	N	143750	2025400052000-323 FC RPR ROOF/LEAK	0	271 0	06/29/17	APA-71
6498	OLSSON ROOFING CO.	17001851	N	143750	2025400052000-323 OP ROOF LEAK INVST	0	338 0	06/29/17	APA-71
6498	OLSSON ROOFING CO.	17001854	N	143750	2025400052000-323 OEH RPR ROOF/LEAK	0	836 0	06/29/17	APA-71
6498	OLSSON ROOFING CO.	17001993	N	143750	2025400052000-323 OEH CLEAN DRAINS	0	1450 0	06/29/17	APA-71

6498	OLSSON ROOFING CO.	17003072	N	144709	2025400052000-323 OP ROOF RPR	0	604 0	09/18/17	APX-77
6498	OLSSON ROOFING CO.	17003129	N	144709	2025400052000-323 TR ROOF RPR	0	450 0	09/18/17	APX-77
1143	OLYMPIA MAINTENANCE IN	235577	N	143971	2025400052000-320 BE EXHAUST INSP 6/17	0	360 0	07/24/17	APA-FY17
1143	OLYMPIA MAINTENANCE IN	235578	N	143971	2025400052000-320 WC EXHAUST INSP 6/17	0	385 0	07/24/17	APA-FY17
1143	OLYMPIA MAINTENANCE IN	235579	N	143971	2025400052000-320 TW EXHAUST INSP 6/17	0	335 0	07/24/17	APA-FY17
1143	OLYMPIA MAINTENANCE IN	235580	N	143971	2025400052000-320 CH EXHAUST INSP 6/17	0	385 0	07/24/17	APA-FY17
1143	OLYMPIA MAINTENANCE IN	235961	N	144273	2025400052000-320 TH EXHAUST CLEAN	0	385 0	08/21/17	APX-78
1143	OLYMPIA MAINTENANCE IN	235962	N	144273	2025400052000-320 OP EXHAUST CLEAN	0	360 0	08/21/17	APX-78
1143	OLYMPIA MAINTENANCE IN	235963	N	144273	2025400052000-320 BH EXHAUST CLEANING	0	360 0	08/21/17	APX-78
1143	OLYMPIA MAINTENANCE IN	235964	N	144273	2025400052000-320 LB EXHAUST CLEAN	0	385 0	08/21/17	APX-78
1143	OLYMPIA MAINTENANCE IN	236457	N	144273	2025400052000-320 FC EXHAUST CLEAN	0	385 0	08/21/17	APX-78
1143	OLYMPIA MAINTENANCE IN	236458	N	144273	2025400052000-320 LC EXHAUST CLEAN	0	310 0	08/21/17	APX-78
1143	OLYMPIA MAINTENANCE IN	236459	N	144273	2025400052000-320 SB EXHAUST CLEAN	0	335 0	08/21/17	APX-78
1143	OLYMPIA MAINTENANCE IN	236708	N	144273	2025400052000-320 MU EXHAUST CLEAN	0	390 0	08/21/17	APX-78
1143	OLYMPIA MAINTENANCE IN	236709	N	144273	2025400052000-320 GP EXHAUST CLEAN	0	335 0	08/21/17	APX-78
1143	OLYMPIA MAINTENANCE IN	236710	N	144273	2025400052000-320 TR EXHAUST CLEAN	0	385 0	08/21/17	APX-78
1143	OLYMPIA MAINTENANCE IN	237112	N	144710	2025400052000-320 PL EXHST SYSTM	0	385 0	09/18/17	APX-77
28070	OMNI FINANCIAL GROUP I		N	V607154	97-9455 DED:4036 ANNUITY	0	300 0	F 04/14/17	PAYG45P
28070	OMNI FINANCIAL GROUP I		N	V607154	97-9455 DED:4035 ANNUITY	0	1043.47 0	F 04/14/17	PAYG45P
28070	OMNI FINANCIAL GROUP I		N	V607154	97-9455 DED:4026 ANNUITY	0	850 0	F 04/14/17	PAYG45P
28070	OMNI FINANCIAL GROUP I		N	V607154	97-9455 DED:4012 ANNUITY	0	1300 0	F 04/14/17	PAYG45P
28070	OMNI FINANCIAL GROUP I		N	V607154	97-9455 DED:4034 ANNUITY	0	1500 0	F 04/14/17	PAYG45P
28070	OMNI FINANCIAL GROUP I		N	V607154	97-9455 DED:4020 ANNUITY	0	1700 0	F 04/14/17	PAYG45P
28070	OMNI FINANCIAL GROUP I		N	V607154	97-9455 DED:4016 ANNUITY	0	1970 0	F 04/14/17	PAYG45P
28070	OMNI FINANCIAL GROUP I		N	V607154	97-9455 DED:4025 ANNUITY	0	2374.28 0	F 04/14/17	PAYG45P
28070	OMNI FINANCIAL GROUP I		N	V607154	97-9455 DED:4001 ANNUITY	0	2850 0	F 04/14/17	PAYG45P
28070	OMNI FINANCIAL GROUP I		N	V607154	97-9455 DED:4032 ANNUITY	0	24717.5 0	F 04/14/17	PAYG45P
28070	OMNI FINANCIAL GROUP I		N	V607154	97-9455 DED:4005 ANNUITY	0	30144.15 0	F 04/14/17	PAYG45P
28070	OMNI FINANCIAL GROUP I		N	V607154	97-9455 DED:4033 ANNUITY	0	9647 0	F 04/14/17	PAYG45P
28070	OMNI FINANCIAL GROUP I		N	V607161	97-9455 DED:4036 ANNUITY	0	300 0	F 04/28/17	PAYG46P
28070	OMNI FINANCIAL GROUP I		N	V607161	97-9455 DED:4001 ANNUITY	0	2850 0	F 04/28/17	PAYG46P
28070	OMNI FINANCIAL GROUP I		N	V607161	97-9455 DED:4026 ANNUITY	0	850 0	F 04/28/17	PAYG46P
28070	OMNI FINANCIAL GROUP I		N	V607161	97-9455 DED:4034 ANNUITY	0	900 0	F 04/28/17	PAYG46P
28070	OMNI FINANCIAL GROUP I		N	V607161	97-9455 DED:4035 ANNUITY	0	1043.47 0	F 04/28/17	PAYG46P
28070	OMNI FINANCIAL GROUP I		N	V607161	97-9455 DED:4012 ANNUITY	0	1300 0	F 04/28/17	PAYG46P
28070	OMNI FINANCIAL GROUP I		N	V607161	97-9455 DED:4020 ANNUITY	0	1700 0	F 04/28/17	PAYG46P

28070	OMNI FINANCIAL GROUP I	N	V607161	97-9455	DED:4016 ANNUITY	0	1970 0	F	04/28/17	PAYG46P
28070	OMNI FINANCIAL GROUP I	N	V607161	97-9455	DED:4025 ANNUITY	0	2374.28 0	F	04/28/17	PAYG46P
28070	OMNI FINANCIAL GROUP I	N	V607161	97-9455	DED:4033 ANNUITY	0	9947 0	F	04/28/17	PAYG46P
28070	OMNI FINANCIAL GROUP I	N	V607161	97-9455	DED:4032 ANNUITY	0	25017.5 0	F	04/28/17	PAYG46P
28070	OMNI FINANCIAL GROUP I	N	V607161	97-9455	DED:4005 ANNUITY	0	30644.15 0	F	04/28/17	PAYG46P
28070	OMNI FINANCIAL GROUP I	N	V607169	97-9455	DED:4033 ANNUITY	0	9947 0	F	05/15/17	PAYG47P
28070	OMNI FINANCIAL GROUP I	N	V607169	97-9455	DED:4036 ANNUITY	0	300 0	F	05/15/17	PAYG47P
28070	OMNI FINANCIAL GROUP I	N	V607169	97-9455	DED:4026 ANNUITY	0	850 0	F	05/15/17	PAYG47P
28070	OMNI FINANCIAL GROUP I	N	V607169	97-9455	DED:4034 ANNUITY	0	900 0	F	05/15/17	PAYG47P
28070	OMNI FINANCIAL GROUP I	N	V607169	97-9455	DED:4035 ANNUITY	0	1043.47 0	F	05/15/17	PAYG47P
28070	OMNI FINANCIAL GROUP I	N	V607169	97-9455	DED:4012 ANNUITY	0	1300 0	F	05/15/17	PAYG47P
28070	OMNI FINANCIAL GROUP I	N	V607169	97-9455	DED:4020 ANNUITY	0	1700 0	F	05/15/17	PAYG47P
28070	OMNI FINANCIAL GROUP I	N	V607169	97-9455	DED:4016 ANNUITY	0	1970 0	F	05/15/17	PAYG47P
28070	OMNI FINANCIAL GROUP I	N	V607169	97-9455	DED:4025 ANNUITY	0	2374.28 0	F	05/15/17	PAYG47P
28070	OMNI FINANCIAL GROUP I	N	V607169	97-9455	DED:4001 ANNUITY	0	2750 0	F	05/15/17	PAYG47P
28070	OMNI FINANCIAL GROUP I	N	V607169	97-9455	DED:4005 ANNUITY	0	30929.15 0	F	05/15/17	PAYG47P
28070	OMNI FINANCIAL GROUP I	N	V607169	97-9455	DED:4032 ANNUITY	0	25167.5 0	F	05/15/17	PAYG47P
28070	OMNI FINANCIAL GROUP I	N	V607176	97-9455	DED:4036 ANNUITY	0	300 0	F	05/30/17	PAYG48P
28070	OMNI FINANCIAL GROUP I	N	V607176	97-9455	DED:4026 ANNUITY	0	850 0	F	05/30/17	PAYG48P
28070	OMNI FINANCIAL GROUP I	N	V607176	97-9455	DED:4034 ANNUITY	0	900 0	F	05/30/17	PAYG48P
28070	OMNI FINANCIAL GROUP I	N	V607176	97-9455	DED:4035 ANNUITY	0	1043.47 0	F	05/30/17	PAYG48P
28070	OMNI FINANCIAL GROUP I	N	V607176	97-9455	DED:4012 ANNUITY	0	1300 0	F	05/30/17	PAYG48P
28070	OMNI FINANCIAL GROUP I	N	V607176	97-9455	DED:4020 ANNUITY	0	1700 0	F	05/30/17	PAYG48P
28070	OMNI FINANCIAL GROUP I	N	V607176	97-9455	DED:4016 ANNUITY	0	2070 0	F	05/30/17	PAYG48P
28070	OMNI FINANCIAL GROUP I	N	V607176	97-9455	DED:4025 ANNUITY	0	2374.28 0	F	05/30/17	PAYG48P
28070	OMNI FINANCIAL GROUP I	N	V607176	97-9455	DED:4001 ANNUITY	0	2750 0	F	05/30/17	PAYG48P
28070	OMNI FINANCIAL GROUP I	N	V607176	97-9455	DED:4033 ANNUITY	0	10497 0	F	05/30/17	PAYG48P
28070	OMNI FINANCIAL GROUP I	N	V607176	97-9455	DED:4005 ANNUITY	0	30954.15 0	F	05/30/17	PAYG48P
28070	OMNI FINANCIAL GROUP I	N	V607176	97-9455	DED:4032 ANNUITY	0	25342.5 0	F	05/30/17	PAYG48P
28070	OMNI FINANCIAL GROUP I	N	V607184	97-9455	DED:4033 ANNUITY	0	10247 0	F	06/15/17	PAYG49P
28070	OMNI FINANCIAL GROUP I	N	V607184	97-9455	DED:4032 ANNUITY	0	25672.5 0	F	06/15/17	PAYG49P
28070	OMNI FINANCIAL GROUP I	N	V607184	97-9455	DED:4005 ANNUITY	0	30764.15 0	F	06/15/17	PAYG49P
28070	OMNI FINANCIAL GROUP I	N	V607184	97-9455	DED:4036 ANNUITY	0	300 0	F	06/15/17	PAYG49P
28070	OMNI FINANCIAL GROUP I	N	V607184	97-9455	DED:4026 ANNUITY	0	850 0	F	06/15/17	PAYG49P
28070	OMNI FINANCIAL GROUP I	N	V607184	97-9455	DED:4034 ANNUITY	0	900 0	F	06/15/17	PAYG49P
28070	OMNI FINANCIAL GROUP I	N	V607184	97-9455	DED:4035 ANNUITY	0	1043.47 0	F	06/15/17	PAYG49P

28070	OMNI FINANCIAL GROUP I	N	V607184	97-9455	DED:4012 ANNUITY	0	1300 0	F	06/15/17	PAYG49P
28070	OMNI FINANCIAL GROUP I	N	V607184	97-9455	DED:4020 ANNUITY	0	1700 0	F	06/15/17	PAYG49P
28070	OMNI FINANCIAL GROUP I	N	V607184	97-9455	DED:4016 ANNUITY	0	2095 0	F	06/15/17	PAYG49P
28070	OMNI FINANCIAL GROUP I	N	V607184	97-9455	DED:4025 ANNUITY	0	2374.28 0	F	06/15/17	PAYG49P
28070	OMNI FINANCIAL GROUP I	N	V607184	97-9455	DED:4001 ANNUITY	0	2750 0	F	06/15/17	PAYG49P
28070	OMNI FINANCIAL GROUP I	N	V607189	97-9455	DED:4036 ANNUITY	0	300 0	F	06/30/17	PAYG50P
28070	OMNI FINANCIAL GROUP I	N	V607189	97-9455	DED:4026 ANNUITY	0	850 0	F	06/30/17	PAYG50P
28070	OMNI FINANCIAL GROUP I	N	V607189	97-9455	DED:4034 ANNUITY	0	900 0	F	06/30/17	PAYG50P
28070	OMNI FINANCIAL GROUP I	N	V607189	97-9455	DED:4035 ANNUITY	0	1043.47 0	F	06/30/17	PAYG50P
28070	OMNI FINANCIAL GROUP I	N	V607189	97-9455	DED:4012 ANNUITY	0	1300 0	F	06/30/17	PAYG50P
28070	OMNI FINANCIAL GROUP I	N	V607189	97-9455	DED:4020 ANNUITY	0	1700 0	F	06/30/17	PAYG50P
28070	OMNI FINANCIAL GROUP I	N	V607189	97-9455	DED:4025 ANNUITY	0	1724.28 0	F	06/30/17	PAYG50P
28070	OMNI FINANCIAL GROUP I	N	V607189	97-9455	DED:4016 ANNUITY	0	2095 0	F	06/30/17	PAYG50P
28070	OMNI FINANCIAL GROUP I	N	V607189	97-9455	DED:4001 ANNUITY	0	2750 0	F	06/30/17	PAYG50P
28070	OMNI FINANCIAL GROUP I	N	V607189	97-9455	DED:4032 ANNUITY	0	25787.5 0	F	06/30/17	PAYG50P
28070	OMNI FINANCIAL GROUP I	N	V607189	97-9455	DED:4005 ANNUITY	0	30859.15 0	F	06/30/17	PAYG50P
28070	OMNI FINANCIAL GROUP I	N	V607189	97-9455	DED:4033 ANNUITY	0	10397 0	F	06/30/17	PAYG50P
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4026 ANNUITY	0	150 0	F	07/18/17	PAYG51P
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4036 ANNUITY	0	300 0	F	07/18/17	PAYG51P
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4034 ANNUITY	0	900 0	F	07/18/17	PAYG51P
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4033 ANNUITY	0	9722 0	F	07/18/17	PAYG51P
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4001 ANNUITY	0	2525 0	F	07/18/17	PAYG51P
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4035 ANNUITY	0	1043.47 0	F	07/18/17	PAYG51P
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4012 ANNUITY	0	1300 0	F	07/18/17	PAYG51P
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4025 ANNUITY	0	1624.28 0	F	07/18/17	PAYG51P
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4020 ANNUITY	0	1675 0	F	07/18/17	PAYG51P
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4016 ANNUITY	0	1570 0	F	07/18/17	PAYG51P
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4005 ANNUITY	0	29209.15 0	F	07/18/17	PAYG51P
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4033 ANNUITY	0	-425 0	F	07/18/17	PAYG51V
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4032 ANNUITY	0	24287.5 0	F	07/18/17	PAYG51P
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4005 ANNUITY	0	-150 0	F	07/18/17	PAYG51V
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4032 ANNUITY	0	-115 0	F	07/18/17	PAYG51V
28070	OMNI FINANCIAL GROUP I	N	V607196	97-9455	DED:4032 ANNUITY	0	1815 0	F	07/18/17	PAYH01P
28070	OMNI FINANCIAL GROUP I	N	V607196	97-9455	DED:4001 ANNUITY	0	225 0	F	07/18/17	PAYH01P
28070	OMNI FINANCIAL GROUP I	N	V607196	97-9455	DED:4016 ANNUITY	0	525 0	F	07/18/17	PAYH01P
28070	OMNI FINANCIAL GROUP I	N	V607196	97-9455	DED:4026 ANNUITY	0	700 0	F	07/18/17	PAYH01P

28070	OMNI FINANCIAL GROUP I	N	V607196	97-9455	DED:4033 ANNUITY	0	1100 0	F	07/18/17	PAYH01P
28070	OMNI FINANCIAL GROUP I	N	V607196	97-9455	DED:4005 ANNUITY	0	1400 0	F	07/18/17	PAYH01P
28070	OMNI FINANCIAL GROUP I	N	V607196	97-9455	DED:4025 ANNUITY	0	100 0	F	07/18/17	PAYH01P
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4032 ANNUITY	0	-100 0	F	07/18/17	PAYG51V
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4032 ANNUITY	0	-50 0	F	07/18/17	PAYG51V
28070	OMNI FINANCIAL GROUP I	N	V607194	97-9455	DED:4005 ANNUITY	0	-50 0	F	07/18/17	PAYG51V
28070	OMNI FINANCIAL GROUP I	N	V607203	97-9455	DED:4026 ANNUITY	0	150 0	F	07/28/17	PAYG52P
28070	OMNI FINANCIAL GROUP I	N	V607203	97-9455	DED:4036 ANNUITY	0	300 0	F	07/28/17	PAYG52P
28070	OMNI FINANCIAL GROUP I	N	V607203	97-9455	DED:4005 ANNUITY	0	-150 0	F	07/28/17	PAYG51V
28070	OMNI FINANCIAL GROUP I	N	V607203	97-9455	DED:4005 ANNUITY	0	-100 0	F	07/28/17	PAYG51V
28070	OMNI FINANCIAL GROUP I	N	V607207	97-9455	DED:4033 ANNUITY	0	1100 0	F	07/28/17	PAYH02P
28070	OMNI FINANCIAL GROUP I	N	V607207	97-9455	DED:4005 ANNUITY	0	1195 0	F	07/28/17	PAYH02P
28070	OMNI FINANCIAL GROUP I	N	V607207	97-9455	DED:4032 ANNUITY	0	3200 0	F	07/28/17	PAYH02P
28070	OMNI FINANCIAL GROUP I	N	V607207	97-9455	DED:4025 ANNUITY	0	100 0	F	07/28/17	PAYH02P
28070	OMNI FINANCIAL GROUP I	N	V607207	97-9455	DED:4001 ANNUITY	0	200 0	F	07/28/17	PAYH02P
28070	OMNI FINANCIAL GROUP I	N	V607207	97-9455	DED:4016 ANNUITY	0	525 0	F	07/28/17	PAYH02P
28070	OMNI FINANCIAL GROUP I	N	V607207	97-9455	DED:4026 ANNUITY	0	700 0	F	07/28/17	PAYH02P
28070	OMNI FINANCIAL GROUP I	N	V607203	97-9455	DED:4033 ANNUITY	0	9297 0	F	07/28/17	PAYG52P
28070	OMNI FINANCIAL GROUP I	N	V607203	97-9455	DED:4032 ANNUITY	0	24087.5 0	F	07/28/17	PAYG52P
28070	OMNI FINANCIAL GROUP I	N	V607203	97-9455	DED:4005 ANNUITY	0	28759.15 0	F	07/28/17	PAYG52P
28070	OMNI FINANCIAL GROUP I	N	V607203	97-9455	DED:4034 ANNUITY	0	900 0	F	07/28/17	PAYG52P
28070	OMNI FINANCIAL GROUP I	N	V607203	97-9455	DED:4035 ANNUITY	0	1043.47 0	F	07/28/17	PAYG52P
28070	OMNI FINANCIAL GROUP I	N	V607203	97-9455	DED:4012 ANNUITY	0	1300 0	F	07/28/17	PAYG52P
28070	OMNI FINANCIAL GROUP I	N	V607203	97-9455	DED:4016 ANNUITY	0	1570 0	F	07/28/17	PAYG52P
28070	OMNI FINANCIAL GROUP I	N	V607203	97-9455	DED:4025 ANNUITY	0	1624.28 0	F	07/28/17	PAYG52P
28070	OMNI FINANCIAL GROUP I	N	V607203	97-9455	DED:4020 ANNUITY	0	1675 0	F	07/28/17	PAYG52P
28070	OMNI FINANCIAL GROUP I	N	V607203	97-9455	DED:4001 ANNUITY	0	2525 0	F	07/28/17	PAYG52P
28070	OMNI FINANCIAL GROUP I	N	V607212	97-9455	DED:4026 ANNUITY	0	150 0	F	08/15/17	PAYG53P
28070	OMNI FINANCIAL GROUP I	N	V607212	97-9455	DED:4036 ANNUITY	0	300 0	F	08/15/17	PAYG53P
28070	OMNI FINANCIAL GROUP I	N	V607212	97-9455	DED:4034 ANNUITY	0	900 0	F	08/15/17	PAYG53P
28070	OMNI FINANCIAL GROUP I	N	V607212	97-9455	DED:4035 ANNUITY	0	1043.47 0	F	08/15/17	PAYG53P
28070	OMNI FINANCIAL GROUP I	N	V607212	97-9455	DED:4033 ANNUITY	0	9247 0	F	08/15/17	PAYG53P
28070	OMNI FINANCIAL GROUP I	N	V607212	97-9455	DED:4001 ANNUITY	0	2525 0	F	08/15/17	PAYG53P
28070	OMNI FINANCIAL GROUP I	N	V607212	97-9455	DED:4032 ANNUITY	0	23912.5 0	F	08/15/17	PAYG53P
28070	OMNI FINANCIAL GROUP I	N	V607212	97-9455	DED:4005 ANNUITY	0	28609.15 0	F	08/15/17	PAYG53P
28070	OMNI FINANCIAL GROUP I	N	V607212	97-9455	DED:4012 ANNUITY	0	1225 0	F	08/15/17	PAYG53P

28070	OMNI FINANCIAL GROUP I	N	V607212	97-9455	DED:4016 ANNUITY	0	1370 0	F	08/15/17	PAYG53P
28070	OMNI FINANCIAL GROUP I	N	V607212	97-9455	DED:4025 ANNUITY	0	1624.28 0	F	08/15/17	PAYG53P
28070	OMNI FINANCIAL GROUP I	N	V607212	97-9455	DED:4020 ANNUITY	0	1675 0	F	08/15/17	PAYG53P
28070	OMNI FINANCIAL GROUP I	N	V607215	97-9455	DED:4025 ANNUITY	0	100 0	F	08/15/17	PAYH03P
28070	OMNI FINANCIAL GROUP I	N	V607215	97-9455	DED:4001 ANNUITY	0	275 0	F	08/15/17	PAYH03P
28070	OMNI FINANCIAL GROUP I	N	V607215	97-9455	DED:4016 ANNUITY	0	525 0	F	08/15/17	PAYH03P
28070	OMNI FINANCIAL GROUP I	N	V607215	97-9455	DED:4001 ANNUITY	0	25 0	F	08/15/17	PAYH2BP
28070	OMNI FINANCIAL GROUP I	N	V607215	97-9455	DED:4005 ANNUITY	0	100 0	F	08/15/17	PAYH2BP
28070	OMNI FINANCIAL GROUP I	N	V607215	97-9455	DED:4032 ANNUITY	0	3270 0	F	08/15/17	PAYH03P
28070	OMNI FINANCIAL GROUP I	N	V607215	97-9455	DED:4026 ANNUITY	0	700 0	F	08/15/17	PAYH03P
28070	OMNI FINANCIAL GROUP I	N	V607215	97-9455	DED:4033 ANNUITY	0	1150 0	F	08/15/17	PAYH03P
28070	OMNI FINANCIAL GROUP I	N	V607215	97-9455	DED:4005 ANNUITY	0	1335 0	F	08/15/17	PAYH03P
28070	OMNI FINANCIAL GROUP I	N	V607219	97-9455	DED:4036 ANNUITY	0	300 0	F	08/30/17	PAYH04P
28070	OMNI FINANCIAL GROUP I	N	V607219	97-9455	DED:4026 ANNUITY	0	850 0	F	08/30/17	PAYH04P
28070	OMNI FINANCIAL GROUP I	N	V607219	97-9455	DED:4034 ANNUITY	0	900 0	F	08/30/17	PAYH04P
28070	OMNI FINANCIAL GROUP I	N	V607219	97-9455	DED:4012 ANNUITY	0	1325 0	F	08/30/17	PAYH04P
28070	OMNI FINANCIAL GROUP I	N	V607219	97-9455	DED:4020 ANNUITY	0	1450 0	F	08/30/17	PAYH04P
28070	OMNI FINANCIAL GROUP I	N	V607219	97-9455	DED:4016 ANNUITY	0	1895 0	F	08/30/17	PAYH04P
28070	OMNI FINANCIAL GROUP I	N	V607219	97-9455	DED:4025 ANNUITY	0	2224.28 0	F	08/30/17	PAYH04P
28070	OMNI FINANCIAL GROUP I	N	V607219	97-9455	DED:4001 ANNUITY	0	2500 0	F	08/30/17	PAYH04P
28070	OMNI FINANCIAL GROUP I	N	V607219	97-9455	DED:4033 ANNUITY	0	9981 0	F	08/30/17	PAYH04P
28070	OMNI FINANCIAL GROUP I	N	V607219	97-9455	DED:4032 ANNUITY	0	27677.5 0	F	08/30/17	PAYH04P
28070	OMNI FINANCIAL GROUP I	N	V607219	97-9455	DED:4005 ANNUITY	0	27886.46 0	F	08/30/17	PAYH04P
28070	OMNI FINANCIAL GROUP I	N	V607219	97-9455	DED:4035 ANNUITY	0	75 0	F	08/30/17	PAYH04P
28070	OMNI FINANCIAL GROUP I	N	V607219	97-9455	DED:4005 ANNUITY	0	-150 0	F	08/30/17	PAYG53V
28070	OMNI FINANCIAL GROUP I	N	V607219	97-9455	DED:4005 ANNUITY	0	-50 0	F	08/30/17	PAYG53V
28070	OMNI FINANCIAL GROUP I	N	V607219	97-9455	DED:4032 ANNUITY	0	-200 0	F	08/30/17	PAYG53V
28070	OMNI FINANCIAL GROUP I	N	V607225	97-9455	DED:4005 ANNUITY	0	27760.46 0	F	09/15/17	PAYH05P
28070	OMNI FINANCIAL GROUP I	N	V607225	97-9455	DED:4032 ANNUITY	0	28317.5 0	F	09/15/17	PAYH05P
28070	OMNI FINANCIAL GROUP I	N	V607225	97-9455	DED:4035 ANNUITY	0	75 0	F	09/15/17	PAYH05P
28070	OMNI FINANCIAL GROUP I	N	V607225	97-9455	DED:4036 ANNUITY	0	300 0	F	09/15/17	PAYH05P
28070	OMNI FINANCIAL GROUP I	N	V607225	97-9455	DED:4034 ANNUITY	0	900 0	F	09/15/17	PAYH05P
28070	OMNI FINANCIAL GROUP I	N	V607225	97-9455	DED:4026 ANNUITY	0	1200 0	F	09/15/17	PAYH05P
28070	OMNI FINANCIAL GROUP I	N	V607225	97-9455	DED:4012 ANNUITY	0	1325 0	F	09/15/17	PAYH05P
28070	OMNI FINANCIAL GROUP I	N	V607225	97-9455	DED:4020 ANNUITY	0	1450 0	F	09/15/17	PAYH05P
28070	OMNI FINANCIAL GROUP I	N	V607225	97-9455	DED:4016 ANNUITY	0	1895 0	F	09/15/17	PAYH05P

28070	OMNI FINANCIAL GROUP I		N	V607225	97-9455	DED:4001 ANNUITY	0	2500 0	F	09/15/17	PAYH05P
28070	OMNI FINANCIAL GROUP I		N	V607225	97-9455	DED:4025 ANNUITY	0	2224.28 0	F	09/15/17	PAYH05P
28070	OMNI FINANCIAL GROUP I		N	V607225	97-9455	DED:4033 ANNUITY	0	9981 0	F	09/15/17	PAYH05P
26877	JILL M. O'NEAL	MLG 5/20/17	N	143524	1011306160000-332	MLG NIU 5/20/17	0	44.2 0		06/15/17	APA-81
31263	ONLINEFABRICSTORE.NET	PCHOLUB	N	14180	1014906260424-410	Honors EDD Prototyping	0	32.51 0		05/12/17	APA1001
22943	ONTIVEROS, LUCILA	GARCIA F-17	N	142432	1025207020000-493	FATIMA@PL REG17MCW	0	128 0		04/25/17	APA-11
22943	ONTIVEROS, LUCILA	GARCIA K-17	N	142432	1025207020000-493	KAYLA@HC REG 17MCW	0	60 0		04/25/17	APA-11
22943	ONTIVEROS, LUCILA	GARCIA O-17	N	142432	1025207020000-493	ORLANDO@HC REG17MCW	0	64 0		04/25/17	APA-11
28081	ORDERWAVE.COM	PCEILERS	N	14156	1026407032000-319	Monthly software charge	0	99 0		04/12/17	APA1001
28081	ORDERWAVE.COM	PCEILERS	N	14180	1026407032000-319	Monthly software charge	0	99 0		05/12/17	APA1001
28081	ORDERWAVE.COM	PCEILERS	N	14201	1026407032000-319	Monthly software charge	0	99 0		06/13/17	APA1001
28081	ORDERWAVE.COM	PCEILERS	N	14218	1026407032000-319	Monthly software charge	0	99 0		06/30/17	APB1001
28081	ORDERWAVE.COM	PCEILERS	N	14234	1026407032000-319	Monthly software charge	0	99 0		08/24/17	APA1001
28390	OREILLY AUTO	PCBAILEY	N	14201	2025407252509-410	Trk #104-wo109783-spark	0	149.99 0		06/13/17	APA1001
22431	RICHARD H. ORR	OH BTRK 5/11	M	143160	1011306161205-319	OH BTRK SPC/CNF 5/11	0	100 0		05/26/17	APA-42
20888	TERRI L. ORR	OH BTRK 5/11	N	143161	1011306161205-319	OH BTRK SPC/CNF 5/11	0	100 0		05/26/17	APA-42
31305	BONNIE B. OSBORNE	MLG 8-4/28	N	143313	1012000042303-332	MLG 8/25-4/28/17	0	116.64 0		06/12/17	APX-82
31305	BONNIE B. OSBORNE	MLG-5/8/17	N	143313	1012000042303-332	MLG IEP MTGS 9-5/17	0	190.26 0		06/12/17	APX-82
31305	BONNIE B. OSBORNE	REIM-5/19/17	N	143313	1016000042303-410	ESY NAME TAGS	0	5.94 0		06/12/17	APX-82
31305	BONNIE B. OSBORNE	MLG 5/4-6/13	N	143702	1012000042303-332	MLG 5/4-6/13/17	0	48.15 0		06/28/17	APA-80
22943	OSUCH, KELLY M	OSUCH B-17	N	142433	1025207020000-493	BRADLEY@OH REG17MCW	0	128 0		04/25/17	APA-11
6578	OSWEGO CHAMBER OF COM	PCKING	N	14156	1026337011000-640	Refund (Fees)	0	-225 0		04/12/17	APA1001
6588	OSWEGO COM. UNIT DIST.		N	140271	97-9470	DED:5010 CELLPHONE	0	420 0	F	04/28/17	PAYG46P
6588	OSWEGO COM. UNIT DIST.		N	140271	97-9470	DED:5010 CELLPHONE	0	450 0	F	04/28/17	PAYG45P
6588	OSWEGO COM. UNIT DIST.		N	140341	97-9470	DED:5010 CELLPHONE	0	442.5 0	F	05/30/17	PAYG48P
6588	OSWEGO COM. UNIT DIST.		N	140341	97-9470	DED:5010 CELLPHONE	0	442.5 0	F	05/30/17	PAYG47P
6588	OSWEGO COM. UNIT DIST.		N	140422	97-9470	DED:5010 CELLPHONE	0	442.5 0	F	06/30/17	PAYG49P
6588	OSWEGO COM. UNIT DIST.		N	140422	97-9470	DED:5010 CELLPHONE	0	442.5 0	F	06/30/17	PAYG50P
6588	OSWEGO COM. UNIT DIST.		N	140509	97-9470	DED:5010 CELLPHONE	0	82.5 0	F	07/28/17	PAYG51P
6588	OSWEGO COM. UNIT DIST.		N	140509	97-9470	DED:5010 CELLPHONE	0	-7.5 0	F	07/28/17	PAYG51V
6588	OSWEGO COM. UNIT DIST.		N	140509	97-9470	DED:5010 CELLPHONE	0	382.5 0	F	07/28/17	PAYH01P
6588	OSWEGO COM. UNIT DIST.		N	140519	97-9470	DED:5010 CELLPHONE	0	382.5 0	F	07/28/17	PAYH02P
6588	OSWEGO COM. UNIT DIST.		N	140509	97-9470	DED:5010 CELLPHONE	0	37.5 0	F	07/28/17	PAYG52P
6588	OSWEGO COM. UNIT DIST.		N	140509	97-9470	DED:5010 CELLPHONE	0	-7.5 0	F	07/28/17	PAYG51V
6588	OSWEGO COM. UNIT DIST.		N	140509	97-9470	DED:5010 CELLPHONE	0	-7.5 0	F	07/28/17	PAYG51V
6588	OSWEGO COM. UNIT DIST.		N	140509	97-9470	DED:5010 CELLPHONE	0	-7.5 0	F	07/28/17	PAYG51V

6588	OSWEGO COM. UNIT DIST.	N	140680	97-9470	DED:5010 CELLPHONE	0	405 0	F	08/30/17	PAYH04P
6588	OSWEGO COM. UNIT DIST.	N	140680	97-9470	DED:5010 CELLPHONE	0	397.5 0	F	08/30/17	PAYH03P
6588	OSWEGO COM. UNIT DIST.	N	140680	97-9470	DED:5010 CELLPHONE	0	15 0	F	08/30/17	PAYG53P
6595	OSWEGO CUSD#308/TRANSP TRN-1/17	N	V51804	4025507153000-640 TRN 1/17 REFUND/FEE		0	76 0		04/20/17	APA-50
6595	OSWEGO CUSD#308/TRANSP TRN-1/17	N	V51804	4025507153000-319 TRN 1/17 FINGERPRNTS		0	100 0		04/20/17	APA-50
6595	OSWEGO CUSD#308/TRANSP TRN-1/17	N	V51804	4025507153000-417 TRN 1/17 RPRS/VEHC		0	382.19 0		04/20/17	APA-50
6595	OSWEGO CUSD#308/TRANSP TRN-1/17	N	V51804	4025507153000-391 TRN 1/17 PHYSICALS		0	450 0		04/20/17	APA-50
6595	OSWEGO CUSD#308/TRANSP TRN-2/17	N	V51804	4025507153000-640 TRN 2/17 PERMIT		0	36 0		04/20/17	APA-50
6595	OSWEGO CUSD#308/TRANSP TRN-2/17	N	V51804	4025507153000-319 TRN 2/17 FINGERPRNT		0	50 0		04/20/17	APA-50
6595	OSWEGO CUSD#308/TRANSP TRN-3/17	N	V51804	4025507153000-319 TRN 3/17 FINGRPRNT		0	50 0		04/20/17	APA-50
6595	OSWEGO CUSD#308/TRANSP TRN-3/17	N	V51804	4025507153000-640 TRN 3/17 CDL RNWL		0	520 0		04/20/17	APA-50
6595	OSWEGO CUSD#308/TRANSP TRN-3/17	N	V51804	4025507153000-391 TRN 3/17 PHYSICALS		0	225 0		04/20/17	APA-50
6595	OSWEGO CUSD#308/TRANSP TRN-3/17+	N	143919	4025507153000-640 PHYSICAL 3/17		0	85 0		06/30/17	APB
6595	OSWEGO CUSD#308/TRANSP TRN-4/17	N	143920	4025507153000-640 PERMITS/RNWLS 4/17		0	104 0		06/30/17	APB
6595	OSWEGO CUSD#308/TRANSP TRN-4/17	N	143920	4025507153000-319 FINGERPRINTS 4/17		0	200 0		06/30/17	APB
6595	OSWEGO CUSD#308/TRANSP TRN-4/17	N	143920	4025507153000-391 PHYSICALS 4/17		0	375 0		06/30/17	APB
6595	OSWEGO CUSD#308/TRANSP TRN-4/17	N	143920	4025507153000-312 REFRESHER CLASS		0	18 0		06/30/17	APB
6595	OSWEGO CUSD#308/TRANSP TRN-5/17	N	143921	4025507153000-319 FINGERPRINTS 5/17		0	50 0		06/30/17	APB
6595	OSWEGO CUSD#308/TRANSP TRN-5/17	N	143921	4025507153000-418 BTL WTR 5/17		0	68.26 0		06/30/17	APB
6595	OSWEGO CUSD#308/TRANSP TRN-5/17	N	143921	4025507153000-640 PERMIT/RNWL 5/17		0	606 0		06/30/17	APB
6595	OSWEGO CUSD#308/TRANSP TRN-6/17	N	143922	4025507153000-418 BTL WTR 6/17		0	47.1 0		06/30/17	APB
6595	OSWEGO CUSD#308/TRANSP TRN-6/17	N	143922	4025507153000-391 PHYSICALS 6/17		0	450 0		06/30/17	APB
6595	OSWEGO CUSD#308/TRANSP TRN-6/17	N	143922	4025507153000-640 PERMIT/RNW 6/17		0	152 0		06/30/17	APB
6595	OSWEGO CUSD#308/TRANSP TRN-7/17	N	V51945	4025507153000-418 BTL WTR 7/17		0	47.1 0		08/28/17	APA-52
6595	OSWEGO CUSD#308/TRANSP TRN-7/17	N	V51945	4025507153000-319 FINGERPRINTS 7/17		0	100 0		08/28/17	APA-52
6595	OSWEGO CUSD#308/TRANSP TRN-7/17	N	V51945	4025507153000-640 PERMITS/RNWLS 7/17		0	192 0		08/28/17	APA-52
6595	OSWEGO CUSD#308/TRANSP TRN-7/17	N	V51945	4025507153000-391 PHYSICALS 7/17		0	825 0		08/28/17	APA-52
6597	OSWEGO CUST/MAINT ASSN	N	V607155	97-9467	DED:5002 UNION DUES	0	2607 0	F	04/14/17	PAYG45P
6597	OSWEGO CUST/MAINT ASSN	N	V607162	97-9467	DED:5002 UNION DUES	0	2607 0	F	04/28/17	PAYG46P
6597	OSWEGO CUST/MAINT ASSN	N	V607170	97-9467	DED:5002 UNION DUES	0	2623.5 0	F	05/15/17	PAYG47P
6597	OSWEGO CUST/MAINT ASSN	N	V607177	97-9467	DED:5002 UNION DUES	0	2590.5 0	F	05/30/17	PAYG48P
6597	OSWEGO CUST/MAINT ASSN	N	V607185	97-9467	DED:5002 UNION DUES	0	2574 0	F	06/15/17	PAYG49P
6597	OSWEGO CUST/MAINT ASSN	N	V607190	97-9467	DED:5002 UNION DUES	0	2574 0	F	06/30/17	PAYG50P
6597	OSWEGO CUST/MAINT ASSN	N	V607197	97-9467	DED:5002 UNION DUES	0	2574 0	F	07/18/17	PAYH01P
6597	OSWEGO CUST/MAINT ASSN	N	V607208	97-9467	DED:5002 UNION DUES	0	2590.5 0	F	07/28/17	PAYH02P
6597	OSWEGO CUST/MAINT ASSN	N	V607216	97-9467	DED:5002 UNION DUES	0	-16.5 0	F	08/15/17	PAYH01V

6597	OSWEGO CUST/MAINT ASSN	N	V607216	97-9467	DED:5002 UNION DUES	0	-16.5 0	F	08/15/17	PAYH02V
6597	OSWEGO CUST/MAINT ASSN	N	V607216	97-9467	DED:5002 UNION DUES	0	2548.75 0	F	08/15/17	PAYH03P
6597	OSWEGO CUST/MAINT ASSN	N	V607220	97-9467	DED:5002 UNION DUES	0	2548.75 0	F	08/30/17	PAYH04P
6597	OSWEGO CUST/MAINT ASSN	N	V607226	97-9467	DED:5002 UNION DUES	0	2581.75 0	F	09/15/17	PAYH05P
19224	OSWEGO EAST HIGH SCHOO FS-MISC	N	142907	1062-R1790	FRONTSTREAM 9-11/30	0	554 0		05/08/17	APX-75
19224	OSWEGO EAST HIGH SCHOO FS-YRBKS	N	142907	1062-R1791	FRONTSTREAM YRBKS	0	275 0		05/08/17	APX-75
19224	OSWEGO EAST HIGH SCHOO REIM-4/19/17	N	142907	1015206221000-640	TRACK INVITE 4/22/17	0	100 0		05/08/17	APX-74
19224	OSWEGO EAST HIGH SCHOO DAC-2017	N	143190	1026407031000-418	PRNCPL MTG/BRKFST	0	250 0		05/31/17	APA-70
19224	OSWEGO EAST HIGH SCHOO REIM 5/15/17	N	143190	1015106221000-332	IHSA GTRK STATE MEALS	0	1500 0		05/31/17	APA-70
19224	OSWEGO EAST HIGH SCHOO REIM 5/17/17	N	143190	1015706220630-640	CK#14854 SWIM FEES	0	3836 0		05/31/17	APA-70
19224	OSWEGO EAST HIGH SCHOO REIM 5/9/17	N	143190	1015106221000-332	OHSA BDMNTN STATE	0	165 0		05/31/17	APA-70
19224	OSWEGO EAST HIGH SCHOO REIM-5/10/17	N	143190	1015706220630-640	CK#14844 SWIM FEES	0	952 0		05/31/17	APA-70
19224	OSWEGO EAST HIGH SCHOO REIM-5/15/17	N	143190	1015106221000-332	IHSA STATE GTRK LODGE	0	570 0		05/31/17	APA-70
19224	OSWEGO EAST HIGH SCHOO REIM-5/9/17	N	143190	1015106221000-332	IHSA BDMNTN STATE	0	480 0		05/31/17	APA-70
19224	OSWEGO EAST HIGH SCHOO REIM-5/19/17	N	143402	1015106221000-640	DANCE INVITE FEE	0	600 0		06/12/17	APX-77
19224	OSWEGO EAST HIGH SCHOO REIM-5/31/17	N	143402	1015706220630-640	CK#14921 SWIM FEES	0	4512 0		06/12/17	APX-77
19224	OSWEGO EAST HIGH SCHOO REIM-6/6/17	N	143477	1062-R1816	PAYMENT/NSF 11/28/16	0	85 0		06/15/17	APA-50
19224	OSWEGO EAST HIGH SCHOO REIM 6/14/17	N	143600	1015706220630-640	CK#14943 SWIM FEES	0	6210 0		06/26/17	APA-70
19224	OSWEGO EAST HIGH SCHOO REIM-6/14/17	N	143600	1015706220630-640	CK#1492 SWIM REG FEE	0	136 0		06/26/17	APA-70
19224	OSWEGO EAST HIGH SCHOO REIM-6/21/17	N	143765	1015706220630-640	CK#14951 SWIM FEES	0	2398 0		06/29/17	APA-71
19224	OSWEGO EAST HIGH SCHOO REIM-6/26/17	N	143765	1015206221000-319	IHSA TENNIS SCTNL CRT	0	100 0		06/29/17	APA-71
19224	OSWEGO EAST HIGH SCHOO REIM-6/29/17	N	143882	1015706220630-640	CK#14968 SWIM FEES	0	3307 0		06/30/17	APA-71
19224	OSWEGO EAST HIGH SCHOO FS-2017	N	144035	1062-R1790	IVHS/ATH/FLORAL 16/17	0	341.3 0		07/25/17	APA-FY17
19224	OSWEGO EAST HIGH SCHOO OE G-VB 9/16	N	144153	1015106221000-640	OEHS/G-VB TRNM 9/16	0	200 0		08/21/17	APX-21
6598	OSWEGO EDUCATION ASSOC	N	V607156	97-9466	DED:5000 UNION DUES	0	58180.18 0	F	04/14/17	PAYG45P
6598	OSWEGO EDUCATION ASSOC	N	V607163	97-9466	DED:5000 UNION DUES	0	58092.18 0	F	04/28/17	PAYG46P
6598	OSWEGO EDUCATION ASSOC	N	V607171	97-9466	DED:5000 UNION DUES	0	58323.18 0	F	05/15/17	PAYG47P
6598	OSWEGO EDUCATION ASSOC	N	V607178	97-9466	DED:5000 UNION DUES	0	58411.18 0	F	05/30/17	PAYG48P
6598	OSWEGO EDUCATION ASSOC	N	V607186	97-9466	DED:5000 UNION DUES	0	58431.21 0	F	06/15/17	PAYG49P
6598	OSWEGO EDUCATION ASSOC	N	V607191	97-9466	DED:5000 UNION DUES	0	58431.21 0	F	06/30/17	PAYG50P
6822	OSWEGO ESPA	N	V607157	97-9465	DED:5001 UNION DUES	0	10431.96 0	F	04/14/17	PAYG45P
6822	OSWEGO ESPA	N	V607164	97-9465	DED:5001 UNION DUES	0	10389.4 0	F	04/28/17	PAYG46P
6822	OSWEGO ESPA	N	V607172	97-9465	DED:5001 UNION DUES	0	-21.28 0	F	05/15/17	PAYG42V
6822	OSWEGO ESPA	N	V607172	97-9465	DED:5001 UNION DUES	0	21.28 0	F	05/15/17	PAYG47M
6822	OSWEGO ESPA	N	V607172	97-9465	DED:5001 UNION DUES	0	10389.77 0	F	05/15/17	PAYG47P
6822	OSWEGO ESPA	N	V607179	97-9465	DED:5001 UNION DUES	0	10304.72 0	F	05/30/17	PAYG48P

6822	OSWEGO ESPA	N	V607227	97-9465	DED:5001 UNION DUES	0	10650.15 0	F	09/15/17	PAYH05P
6605	OSWEGO FOUNDATION FOR	N	V607165	97-9447	DED:5006 OFEE	0	62.04 0	F	04/28/17	PAYG45P
6605	OSWEGO FOUNDATION FOR	N	V607165	97-9447	DED:5006 OFEE	0	62.04 0	F	04/28/17	PAYG46P
6605	OSWEGO FOUNDATION FOR	N	V607180	97-9447	DED:5006 OFEE	0	62.04 0	F	05/30/17	PAYG48P
6605	OSWEGO FOUNDATION FOR	N	V607180	97-9447	DED:5006 OFEE	0	62.04 0	F	05/30/17	PAYG47P
6605	OSWEGO FOUNDATION FOR	N	V607192	97-9447	DED:5006 OFEE	0	57.04 0	F	06/30/17	PAYG49P
6605	OSWEGO FOUNDATION FOR	N	V607192	97-9447	DED:5006 OFEE	0	57.04 0	F	06/30/17	PAYG50P
6605	OSWEGO FOUNDATION FOR	N	V607198	97-9447	DED:5006 OFEE	0	28.75 0	F	07/18/17	PAYH01P
6605	OSWEGO FOUNDATION FOR	N	V607204	97-9447	DED:5006 OFEE	0	43.29 0	F	07/28/17	PAYG51P
6605	OSWEGO FOUNDATION FOR	N	V607209	97-9447	DED:5006 OFEE	0	28.75 0	F	07/28/17	PAYH02P
6605	OSWEGO FOUNDATION FOR	N	V607204	97-9447	DED:5006 OFEE	0	-20 0	F	07/28/17	PAYG51V
6605	OSWEGO FOUNDATION FOR	N	V607204	97-9447	DED:5006 OFEE	0	23.29 0	F	07/28/17	PAYG52P
6605	OSWEGO FOUNDATION FOR	N	V607221	97-9447	DED:5006 OFEE	0	47.95 0	F	08/30/17	PAYH04P
6605	OSWEGO FOUNDATION FOR	N	V607221	97-9447	DED:5006 OFEE	0	33.75 0	F	08/30/17	PAYH03P
6605	OSWEGO FOUNDATION FOR	N	V607221	97-9447	DED:5006 OFEE	0	23.29 0	F	08/30/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:211Q EE+SP DNTL	0	36.38 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:211Z F DNTL INS	0	56.26 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9462	DED:212M F VIS INS	0	9.27 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9462	DED:2124 S VIS INS	0	16.3 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9463	DED:3003 LIFE INS	0	63.2 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9441	DED:3025 LTD INS	0	66.5 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:2112 S DNTL INS	0	70.4 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:2114 S DNTL INS	0	70.43 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:211I EE+C DNTL	0	75.76 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9463	DED:3002 LIFE INS	0	1.05 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9463	DED:3008 LIFE INS	0	2.2 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9462	DED:212H EE+S VIS	0	5.42 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9462	DED:212F EE+C VIS	0	5.81 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:211C EE+C DNTL	0	454.56 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:211W S DNTL INS	0	352 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9462	DED:212C EE+S VIS	0	368.47 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9456	DED:2426 S HLTH INS	0	544.63 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2221 E+S HL-HCA	0	553.4 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:2119 F DNTL INS	0	562.6 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:211K EE+SP DNTL	0	581.92 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9462	DED:212A EE+C VIS	0	307.86 0	F	04/14/17	PAYG45P

6601	OSWEGO HEALTH FUND	N	140234	97-9463	DED:3001 LIFE INS	0	332.59 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9463	DED:3009 LIFE INS	0	279.19 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2200 S HLTH-HCA	0	279.24 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9462	DED:2128 F VIS INS	0	125.28 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9456	DED:2404 S HLTH HMO	0	270.34 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9463	DED:3005 LIFE INS	0	144 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:210D EE+C HLTH	0	11947.8 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2416 EE/SP HMO	0	15526.6 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2203 S HLTH-HCA	0	15637.44 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9456	DED:2407 S HLTH HMO	0	16049.09 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:210A S HLTH INS	0	18239.19 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9456	DED:2411 EE/CH HMO	0	18499.93 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9456	DED:2422 F HLTH HMO	0	21080.64 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2100 S HLTH INS	0	4312.49 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2222 E+S HL-HCA	0	4427.27 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9456	DED:2412 EE/CH HMO	0	4543.77 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9456	DED:2417 EE/SP HMO	0	4734.03 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2109 F HLTH INS	0	4876 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2206 F HLTH-HCA	0	5067.55 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9441	DED:3021 LTD INS	0	5139.39 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9456	DED:2406 S HLTH HMO	0	5406.77 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:210B EE+C HLTH	0	5675.22 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:211H EE+C DNTL	0	6098.68 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9462	DED:2126 F VIS INS	0	6366.08 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:211P EE+SP DNTL	0	6584.58 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:210H EE+C HLTH	0	1891.74 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2105 F HLTH INS	0	47784.31 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:211B F DNTL INS	0	31051.95 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2208 F HLTH-HCA	0	31292.04 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:210Q S HLTH INS	0	25472.61 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9456	DED:2401 S HLTH HMO	0	25681.35 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:210K EE+SP HLTH	0	27386.37 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:211A F DNTL INS	0	7161.97 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:210I EE+SP HLTH	0	7884 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:211S S DNTL INS	0	8288.4 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2218 E+C HL-HCA	0	8524 0	F	04/14/17	PAYG45P

6601	OSWEGO HEALTH FUND	N	140234	97-9456	DED:2429 F HLTH HMO	0	9536.51 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:211R S DNTL INS	0	2706.5 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9463	DED:3000 LIFE INS	0	2788.89 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2216 E+C HL-HCA	0	2018.85 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9463	DED:3004 LIFE INS	0	2096.77 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2225 E+S HL-HCA	0	2097.09 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9456	DED:2427 EE/CH HMO	0	3083.28 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:211M EE+SP DNTL	0	2480.83 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2211 S HLTH-HCA	0	3527.11 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:2115 F DNTL INS	0	3656.85 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9461	DED:211E EE+C DNTL	0	1722.24 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9462	DED:2125 F VIS INS	0	1593.92 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2104 S HLTH INS	0	1326.92 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9462	DED:2122 S VIS	0	1474.24 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:213D F HTLTH IN	0	975.19 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9462	DED:212E EE+C VIS	0	1005.13 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9462	DED:212G EE+S VIS	0	1062.32 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9456	DED:2428 EE/SP HLTH	0	1070.8 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2205 F HLTH-HCA	0	802.36 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9462	DED:2121 S VIS	0	514.5 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2212 S HLTH-HCA	0	837.72 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:210G EE+C HLTH	0	59906.05 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:210P F HLTH INS	0	61334.31 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:210N EE+SP HLTH	0	64386 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2108 F HLTH INS	0	329614.66 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2103 S HLTH INS	0	92546.94 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140234	97-9460	DED:2421 F HLTH HMO	0	96159.91 0	F	04/14/17	PAYG45P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:210D EE+C HLTH	0	11947.8 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2203 S HLTH-HCA	0	15637.44 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9456	DED:2407 S HLTH HMO	0	16049.09 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2416 EE/SP HMO	0	16062 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9456	DED:2411 EE/CH HMO	0	17986.05 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:210A S HLTH INS	0	18239.19 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:211A F DNTL INS	0	7233.02 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:210I EE+SP HLTH	0	7884 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2218 E+C HL-HCA	0	7991.25 0	F	04/28/17	PAYG46P

6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:211S S DNTL INS	0	8253.19 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9456	DED:2429 F HLTH HMO	0	9536.51 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9456	DED:2417 EE/SP HMO	0	4734.03 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2109 F HLTH INS	0	4876 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2206 F HLTH-HCA	0	5067.55 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9441	DED:3021 LTD INS	0	5135.31 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9456	DED:2406 S HLTH HMO	0	5406.77 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:210B EE+C HLTH	0	5675.22 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:211H EE+C DNTL	0	6136.56 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9462	DED:2126 F VIS INS	0	6366.08 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:211P EE+SP DNTL	0	6620.95 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:211Q EE+SP DNTL	0	36.38 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:211Z F DNTL INS	0	56.26 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9462	DED:212M F VIS INS	0	9.27 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9462	DED:2124 S VIS INS	0	16.3 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9463	DED:3002 LIFE INS	0	1.05 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9463	DED:3008 LIFE INS	0	2.2 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9462	DED:212H EE+S VIS	0	5.42 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9462	DED:212F EE+C VIS	0	5.81 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9463	DED:3009 LIFE INS	0	277.67 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2200 S HLTH-HCA	0	279.24 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9462	DED:212A EE+C VIS	0	307.86 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9463	DED:3001 LIFE INS	0	327.2 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:211W S DNTL INS	0	352 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9462	DED:212C EE+S VIS	0	368.47 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9463	DED:3003 LIFE INS	0	63.2 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9441	DED:3025 LTD INS	0	66.5 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:2112 S DNTL INS	0	70.4 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:2114 S DNTL INS	0	70.43 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:2120 A DNTL INS	0	70.45 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:211I EE+C DNTL	0	75.76 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9463	DED:3005 LIFE INS	0	144 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9462	DED:2128 F VIS INS	0	125.28 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:211R S DNTL INS	0	2689.83 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9463	DED:3000 LIFE INS	0	2788.26 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9456	DED:2427 EE/CH HMO	0	3083.28 0	F	04/28/17	PAYG46P

6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2211 S HLTH-HCA	0	3527.11 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:2115 F DNTL INS	0	3656.85 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2100 S HLTH INS	0	4312.49 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2222 E+S HL-HCA	0	4427.27 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9456	DED:2412 EE/CH HMO	0	4543.77 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:211C EE+C DNTL	0	454.56 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9456	DED:2404 S HLTH HMO	0	270.34 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9462	DED:2121 S VIS	0	511.07 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9456	DED:2426 S HLTH INS	0	544.63 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2221 E+S HL-HCA	0	553.4 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:2119 F DNTL INS	0	562.6 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:211K EE+SP DNTL	0	581.92 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9462	DED:212G EE+S VIS	0	1067.74 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9456	DED:2428 EE/SP HLTH	0	1070.8 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:213D F HTLTH IN	0	975.19 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9462	DED:212E EE+C VIS	0	1010.94 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:211M EE+SP DNTL	0	2480.83 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2216 E+C HL-HCA	0	2018.85 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9463	DED:3004 LIFE INS	0	2096.77 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2225 E+S HL-HCA	0	2097.09 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2212 S HLTH-HCA	0	837.72 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:210H EE+C HLTH	0	1891.74 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:211E EE+C DNTL	0	1722.24 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2205 F HLTH-HCA	0	802.36 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2104 S HLTH INS	0	1326.92 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9462	DED:2122 S VIS	0	1466.08 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9462	DED:2125 F VIS INS	0	1593.92 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9456	DED:2422 F HLTH HMO	0	21080.64 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9461	DED:211B F DNTL INS	0	31108.2 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2208 F HLTH-HCA	0	31292.04 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:210Q S HLTH INS	0	25141.33 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9456	DED:2401 S HLTH HMO	0	25411.02 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:210K EE+SP HLTH	0	27386.37 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:210G EE+C HLTH	0	60536.64 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:210P F HLTH INS	0	61334.31 0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:210N EE+SP HLTH	0	64386 0	F	04/28/17	PAYG46P

6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2108 F HLTH INS	0	328616.37	0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2103 S HLTH INS	0	92215.21	0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2421 F HLTH HMO	0	96954.62	0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140272	97-9460	DED:2105 F HLTH INS	0	47784.31	0	F	04/28/17	PAYG46P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:2115 F DNTL INS	0	3713.11	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9456	DED:2429 F HLTH HMO	0	11125.92	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:210D EE+C HLTH	0	11947.8	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2203 S HLTH-HCA	0	15078.96	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9456	DED:2407 S HLTH HMO	0	15698.68	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2100 S HLTH INS	0	4312.49	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9456	DED:2412 EE/CH HMO	0	4543.77	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9456	DED:2417 EE/SP HMO	0	4734.03	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2109 F HLTH INS	0	4876	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2222 E+S HL-HCA	0	4980.67	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2206 F HLTH-HCA	0	5067.55	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9441	DED:3021 LTD INS	0	5150.55	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9456	DED:2406 S HLTH HMO	0	5406.77	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:210B EE+C HLTH	0	5675.22	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211H EE+C DNTL	0	6136.56	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9462	DED:2126 F VIS INS	0	6384.64	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9456	DED:2427 EE/CH HMO	0	3083.28	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2211 S HLTH-HCA	0	3527.11	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211P EE+SP DNTL	0	6693.69	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211A F DNTL INS	0	7233.02	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:210I EE+SP HLTH	0	7884	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211S S DNTL INS	0	8253.2	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2218 E+C HL-HCA	0	8524	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211R S DNTL INS	0	2689.83	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9463	DED:3000 LIFE INS	0	2796.18	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211M EE+SP DNTL	0	2469.34	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2216 E+C HL-HCA	0	2018.85	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2225 E+S HL-HCA	0	2097.09	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9463	DED:3004 LIFE INS	0	2098.27	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9456	DED:2404 S HLTH HMO	0	270.34	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2212 S HLTH-HCA	0	837.72	0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211E EE+C DNTL	0	1722.24	0	F	05/15/17	PAYG47P

6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:210H EE+C HLTH	0	1891.74 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211C EE+C DNTL	0	454.56 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2205 F HLTH-HCA	0	802.36 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:213D F HTLTH IN	0	975.19 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9462	DED:212E EE+C VIS	0	1016.75 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2104 S HLTH INS	0	1326.92 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2110 A HLTH INS	0	1378.11 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9462	DED:2122 S VIS	0	1466.08 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9462	DED:2125 F VIS INS	0	1593.92 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9456	DED:2428 EE/SP HLTH	0	1070.8 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9462	DED:212G EE+S VIS	0	1078.58 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9463	DED:3009 LIFE INS	0	278.43 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2200 S HLTH-HCA	0	279.24 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9462	DED:212A EE+C VIS	0	307.86 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9462	DED:2121 S VIS	0	511.07 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9456	DED:2426 S HLTH INS	0	544.63 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2221 E+S HL-HCA	0	553.4 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:2119 F DNTL INS	0	562.6 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211K EE+SP DNTL	0	581.92 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9463	DED:3001 LIFE INS	0	319.7 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211W S DNTL INS	0	352 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9462	DED:212C EE+S VIS	0	368.47 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9462	DED:2128 F VIS INS	0	125.28 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9463	DED:3005 LIFE INS	0	144 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9463	DED:3003 LIFE INS	0	63.2 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9441	DED:3025 LTD INS	0	66.5 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:2112 S DNTL INS	0	70.4 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:2114 S DNTL INS	0	70.43 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211I EE+C DNTL	0	75.76 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211Q EE+SP DNTL	0	36.38 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211Z F DNTL INS	0	56.26 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:2120 A DNTL INS	0	56.3 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9462	DED:212M F VIS INS	0	9.27 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9462	DED:2124 S VIS INS	0	16.3 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9463	DED:3002 LIFE INS	0	1.05 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9463	DED:3008 LIFE INS	0	2.2 0	F	05/15/17	PAYG47P

6601	OSWEGO HEALTH FUND	N	140306	97-9462	DED:212H EE+S VIS	0	5.42 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9462	DED:212F EE+C VIS	0	5.81 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211R S DNTL INS	0	22.23 0	F	05/15/17	PAYG47M
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:210Q S HLTH INS	0	419.02 0	F	05/15/17	PAYG47M
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:210Q S HLTH INS	0	-419.02 0	F	05/15/17	PAYG42V
6601	OSWEGO HEALTH FUND	N	140306	97-9463	DED:3009 LIFE INS	0	0.76 0	F	05/15/17	PAYG47M
6601	OSWEGO HEALTH FUND	N	140306	97-9462	DED:2121 S VIS	0	3.43 0	F	05/15/17	PAYG47M
6601	OSWEGO HEALTH FUND	N	140306	97-9462	DED:2121 S VIS	0	-3.43 0	F	05/15/17	PAYG42V
6601	OSWEGO HEALTH FUND	N	140306	97-9463	DED:3009 LIFE INS	0	-0.76 0	F	05/15/17	PAYG42V
6601	OSWEGO HEALTH FUND	N	140306	97-9441	DED:3021 LTD INS	0	-0.34 0	F	05/15/17	PAYG42V
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211R S DNTL INS	0	-22.23 0	F	05/15/17	PAYG42V
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:210P F HLTH INS	0	61334.31 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:210G EE+C HLTH	0	61797.82 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:210N EE+SP HLTH	0	65043 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2103 S HLTH INS	0	91883.48 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2421 F HLTH HMO	0	96954.62 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2108 F HLTH INS	0	328616.37 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:210K EE+SP HLTH	0	27329.01 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2105 F HLTH INS	0	47784.31 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9461	DED:211B F DNTL INS	0	31164.45 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2208 F HLTH-HCA	0	31292.04 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:2416 EE/SP HMO	0	16597.4 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9456	DED:2411 EE/CH HMO	0	17986.05 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:210A S HLTH INS	0	18570.92 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9456	DED:2422 F HLTH HMO	0	21080.64 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9460	DED:210Q S HLTH INS	0	24303.29 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140306	97-9456	DED:2401 S HLTH HMO	0	24870.36 0	F	05/15/17	PAYG47P
6601	OSWEGO HEALTH FUND	N	140342	97-9463	DED:3003 LIFE INS	0	62.16 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9462	DED:212M F VIS INS	0	9.27 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9462	DED:2124 S VIS INS	0	16.3 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9463	DED:3002 LIFE INS	0	1.05 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9463	DED:3008 LIFE INS	0	2.2 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9462	DED:212H EE+S VIS	0	5.42 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9462	DED:212F EE+C VIS	0	5.81 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9463	DED:3005 LIFE INS	0	144 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:211Q EE+SP DNTL	0	36.38 0	F	05/30/17	PAYG48P

6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:211Z F DNTL INS	0	56.26 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:2120 A DNTL INS	0	56.3 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9441	DED:3025 LTD INS	0	66.5 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:2112 S DNTL INS	0	70.4 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:2114 S DNTL INS	0	70.43 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:211I EE+C DNTL	0	75.76 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2105 F HLTH INS	0	47784.31 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:210K EE+SP HLTH	0	26392.97 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:210P F HLTH INS	0	61334.31 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:210G EE+C HLTH	0	62428.41 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:210N EE+SP HLTH	0	65043 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:211B F DNTL INS	0	31276.95 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2208 F HLTH-HCA	0	31292.04 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:2115 F DNTL INS	0	3713.11 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:210Q S HLTH INS	0	23845.34 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9456	DED:2401 S HLTH HMO	0	24870.36 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9456	DED:2429 F HLTH HMO	0	11125.92 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:210D EE+C HLTH	0	11947.8 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2203 S HLTH-HCA	0	15078.96 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2416 EE/SP HMO	0	15526.6 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9456	DED:2407 S HLTH HMO	0	15716.56 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9456	DED:2411 EE/CH HMO	0	17986.05 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:210A S HLTH INS	0	18239.19 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9456	DED:2422 F HLTH HMO	0	21080.64 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9456	DED:2427 EE/CH HMO	0	3083.28 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2211 S HLTH-HCA	0	3527.11 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:211A F DNTL INS	0	7215.25 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:210I EE+SP HLTH	0	7884 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:211S S DNTL INS	0	8217.99 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2218 E+C HL-HCA	0	8524 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2108 F HLTH INS	0	329591.56 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2103 S HLTH INS	0	91220.02 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2421 F HLTH HMO	0	98544.04 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:211R S DNTL INS	0	2689.83 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9463	DED:3000 LIFE INS	0	2785.47 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:211M EE+SP DNTL	0	2377.45 0	F	05/30/17	PAYG48P

6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2225 E+S HL-HCA	0	2097.09 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9463	DED:3004 LIFE INS	0	2098.27 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2100 S HLTH INS	0	4312.49 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9456	DED:2412 EE/CH HMO	0	4543.77 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9456	DED:2417 EE/SP HMO	0	4734.03 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2109 F HLTH INS	0	4876 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2222 E+S HL-HCA	0	4980.67 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2206 F HLTH-HCA	0	5067.55 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9441	DED:3021 LTD INS	0	5142.93 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9456	DED:2406 S HLTH HMO	0	5406.77 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:210B EE+C HLTH	0	5675.22 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:211H EE+C DNTL	0	6136.56 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9462	DED:2126 F VIS INS	0	6384.64 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:211P EE+SP DNTL	0	6657.31 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:211E EE+C DNTL	0	1722.24 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2205 F HLTH-HCA	0	802.36 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:210H EE+C HLTH	0	1891.74 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2212 S HLTH-HCA	0	837.72 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2216 E+C HL-HCA	0	2018.85 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2104 S HLTH INS	0	1326.92 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2110 A HLTH INS	0	1378.11 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9462	DED:2122 S VIS	0	1457.92 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9462	DED:2125 F VIS INS	0	1582.2 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9456	DED:2428 EE/SP HLTH	0	1070.8 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9462	DED:212G EE+S VIS	0	1078.58 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:211C EE+C DNTL	0	454.56 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9462	DED:2121 S VIS	0	507.64 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9463	DED:3001 LIFE INS	0	325.44 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:211W S DNTL INS	0	352 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9462	DED:212C EE+S VIS	0	354.77 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:213D F HTLTH IN	0	975.19 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9462	DED:212E EE+C VIS	0	1016.75 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9456	DED:2426 S HLTH INS	0	544.63 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2221 E+S HL-HCA	0	553.4 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:2119 F DNTL INS	0	562.6 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9461	DED:211K EE+SP DNTL	0	581.92 0	F	05/30/17	PAYG48P

6601	OSWEGO HEALTH FUND	N	140342	97-9463	DED:3009 LIFE INS	0	275.52 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9460	DED:2200 S HLTH-HCA	0	279.24 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9462	DED:212A EE+C VIS	0	307.86 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9456	DED:2404 S HLTH HMO	0	270.34 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140342	97-9462	DED:2128 F VIS INS	0	125.28 0	F	05/30/17	PAYG48P
6601	OSWEGO HEALTH FUND	N	140378	97-9441	DED:3025 LTD INS	0	66.5 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:2112 S DNTL INS	0	70.4 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:2114 S DNTL INS	0	70.43 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:211I EE+C DNTL	0	75.76 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9462	DED:2128 F VIS INS	0	125.28 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9463	DED:3005 LIFE INS	0	144 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:211C EE+C DNTL	0	454.56 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9456	DED:2428 EE/SP HLTH	0	535.4 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9456	DED:2426 S HLTH INS	0	544.63 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2221 E+S HL-HCA	0	553.4 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:2119 F DNTL INS	0	562.6 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:211K EE+SP DNTL	0	581.92 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2200 S HLTH-HCA	0	279.24 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9456	DED:2404 S HLTH HMO	0	270.34 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9463	DED:3000 LIFE INS	0	2781.42 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9463	DED:3004 LIFE INS	0	2095.52 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2212 S HLTH-HCA	0	837.72 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:210H EE+C HLTH	0	1891.74 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:2115 F DNTL INS	0	3769.36 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2100 S HLTH INS	0	4312.49 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2109 F HLTH INS	0	4876 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2222 E+S HL-HCA	0	4980.67 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9441	DED:3021 LTD INS	0	5081.38 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9456	DED:2406 S HLTH HMO	0	5136.43 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:210B EE+C HLTH	0	5675.22 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:211H EE+C DNTL	0	6098.68 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9462	DED:2126 F VIS INS	0	6393.92 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:211P EE+SP DNTL	0	6584.54 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2104 S HLTH INS	0	1326.92 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9462	DED:2122 S VIS	0	1452.48 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9462	DED:212G EE+S VIS	0	1073.16 0	F	06/15/17	PAYG49P

6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:213D F HTLTH IN	0	975.19 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9462	DED:212E EE+C VIS	0	1010.94 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2110 A HLTH INS	0	882.27 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2205 F HLTH-HCA	0	802.36 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:211W S DNTL INS	0	352 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:210G EE+C HLTH	0	63059 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:210N EE+SP HLTH	0	63072 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2103 S HLTH INS	0	90556.56 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2421 F HLTH HMO	0	98544.04 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2108 F HLTH INS	0	331541.94 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2208 F HLTH-HCA	0	31292.04 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:211B F DNTL INS	0	31333.19 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9456	DED:2427 EE/CH HMO	0	3083.28 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9456	DED:2401 S HLTH HMO	0	24870.36 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2105 F HLTH INS	0	48759.5 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9456	DED:2429 F HLTH HMO	0	11920.62 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2203 S HLTH-HCA	0	15078.96 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2416 EE/SP HMO	0	15526.6 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9456	DED:2411 EE/CH HMO	0	17986.05 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:210A S HLTH INS	0	18239.18 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:210I EE+SP HLTH	0	7884 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:211S S DNTL INS	0	8182.77 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:2218 E+C HL-HCA	0	8524 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9460	DED:210Q S HLTH INS	0	-1484.36 0	F	06/15/17	PAYG49M
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:211A F DNTL INS	0	-257.31 0	F	06/15/17	PAYG49M
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:211Q EE+SP DNTL	0	36.38 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:211Z F DNTL INS	0	56.26 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9463	DED:3002 LIFE INS	0	1.05 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9463	DED:3008 LIFE INS	0	2.2 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9462	DED:212H EE+S VIS	0	5.42 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9462	DED:212F EE+C VIS	0	5.81 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9462	DED:212M F VIS INS	0	9.27 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9462	DED:2124 S VIS INS	0	16.3 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140378	97-9461	DED:2120 A DNTL INS	0	19.88 0	F	06/15/17	PAYG49P
6601	OSWEGO HEALTH FUND	N	140423	97-9441	DED:3025 LTD INS	0	66.5 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9461	DED:2112 S DNTL INS	0	70.4 0	F	06/30/17	PAYG50P

6601	OSWEGO HEALTH FUND	N	140423	97-9461	DED:2114 S DNTL INS	0	70.43 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9461	DED:211I EE+C DNTL	0	75.76 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9461	DED:211Q EE+SP DNTL	0	36.38 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9461	DED:211Z F DNTL INS	0	56.26 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9462	DED:2128 F VIS INS	0	125.28 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9463	DED:3005 LIFE INS	0	141 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9463	DED:3002 LIFE INS	0	1.05 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9463	DED:3008 LIFE INS	0	2.2 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9462	DED:212H EE+S VIS	0	5.42 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9462	DED:212F EE+C VIS	0	5.81 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9462	DED:212M F VIS INS	0	9.27 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9462	DED:2124 S VIS INS	0	16.3 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:210G EE+C HLTH	0	63059 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:210N EE+SP HLTH	0	64386 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9456	DED:2401 S HLTH HMO	0	24600.03 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2105 F HLTH INS	0	48759.5 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2103 S HLTH INS	0	90218.52 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2421 F HLTH HMO	0	98544.04 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2108 F HLTH INS	0	331541.94 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2208 F HLTH-HCA	0	31292.04 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9461	DED:211B F DNTL INS	0	31333.19 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9456	DED:2427 EE/CH HMO	0	3083.28 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9456	DED:2429 F HLTH HMO	0	11920.62 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2203 S HLTH-HCA	0	14799.72 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2416 EE/SP HMO	0	15526.6 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9456	DED:2411 EE/CH HMO	0	17986.05 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:210A S HLTH INS	0	18239.18 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:210I EE+SP HLTH	0	7884 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9461	DED:211S S DNTL INS	0	8147.57 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2218 E+C HL-HCA	0	8524 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9461	DED:2115 F DNTL INS	0	3769.35 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2100 S HLTH INS	0	4312.49 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2222 E+S HL-HCA	0	4427.27 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9441	DED:3021 LTD INS	0	4871.22 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2109 F HLTH INS	0	4876 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:210B EE+C HLTH	0	5044.64 0	F	06/30/17	PAYG50P

6601	OSWEGO HEALTH FUND	N	140423	97-9456	DED:2406 S HLTH HMO	0	5136.43 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9461	DED:211H EE+C DNTL	0	6098.68 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9462	DED:2126 F VIS INS	0	6393.92 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9461	DED:211P EE+SP DNTL	0	6620.91 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9463	DED:3000 LIFE INS	0	2775.29 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:210H EE+C HLTH	0	1891.74 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9463	DED:3004 LIFE INS	0	2092.77 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2104 S HLTH INS	0	1326.92 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9462	DED:2122 S VIS	0	1438.88 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9462	DED:212G EE+S VIS	0	1067.74 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2212 S HLTH-HCA	0	1116.87 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:213D F HTLTH IN	0	975.19 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9462	DED:212E EE+C VIS	0	1005.13 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9456	DED:2428 EE/SP HLTH	0	535.4 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9456	DED:2426 S HLTH INS	0	544.63 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2221 E+S HL-HCA	0	553.4 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9461	DED:2119 F DNTL INS	0	562.6 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9461	DED:211K EE+SP DNTL	0	581.92 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9456	DED:2404 S HLTH HMO	0	270.34 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9461	DED:211C EE+C DNTL	0	416.68 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2205 F HLTH-HCA	0	802.36 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9461	DED:211W S DNTL INS	0	352 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2200 S HLTH-HCA	0	279.24 0	F	06/30/17	PAYG50P
6601	OSWEGO HEALTH FUND	N	140423	97-9460	DED:2105 F HLTH INS	0	975.19 0	F	06/30/17	PAYG50M
6601	OSWEGO HEALTH FUND	N	140423	97-9441	DED:3021 LTD INS	0	-1.49 0	F	06/30/17	PAYG49V
6601	OSWEGO HEALTH FUND	N	140423	97-9441	DED:3021 LTD INS	0	-1.44 0	F	06/30/17	PAYG49V
6601	OSWEGO HEALTH FUND	N	140423	97-9441	DED:3021 LTD INS	0	-1.44 0	F	06/30/17	PAYG49V
6601	OSWEGO HEALTH FUND	N	140423	97-9441	DED:3021 LTD INS	0	-0.94 0	F	06/30/17	PAYG49V
6601	OSWEGO HEALTH FUND	N	140423	97-9441	DED:3021 LTD INS	0	-0.91 0	F	06/30/17	PAYG49V
6601	OSWEGO HEALTH FUND	N	140423	97-9441	DED:3021 LTD INS	0	-0.11 0	F	06/30/17	PAYG49V
6601	OSWEGO HEALTH FUND	N	140423	97-9461	DED:2115 F DNTL INS	0	56.26 0	F	06/30/17	PAYG50M
6601	OSWEGO HEALTH FUND	N	140423	97-9462	DED:2126 F VIS INS	0	9.28 0	F	06/30/17	PAYG50M
6601	OSWEGO HEALTH FUND	N	140423	97-9463	DED:3005 LIFE INS	0	3 0	F	06/30/17	PAYG50M
6601	OSWEGO HEALTH FUND	N	140423	97-9441	DED:3021 LTD INS	0	4.19 0	F	06/30/17	PAYG50M
6601	OSWEGO HEALTH FUND	N	140477	97-9441	DED:3021 LTD INS	0	-0.68 0	F	07/14/17	PAYG49V
6601	OSWEGO HEALTH FUND	N	140477	97-9461	DED:211Z F DNTL INS	0	56.26 0	F	07/14/17	PAYG51P

6601	OSWEGO HEALTH FUND	N	140477	97-9461	DED:2114 S DNTL INS	0	70.43 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9461	DED:211I EE+C DNTL	0	75.76 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9461	DED:211K EE+SP DNTL	0	145.48 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9461	DED:211W S DNTL INS	0	176 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9461	DED:211C EE+C DNTL	0	189.4 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:213D F HTLTH IN	0	975.19 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9462	DED:212G EE+S VIS	0	753.38 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9462	DED:212E EE+C VIS	0	842.45 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9462	DED:2128 F VIS INS	0	125.28 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9461	DED:2119 F DNTL INS	0	562.6 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2212 S HLTH-HCA	0	279.24 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9456	DED:2426 S HLTH INS	0	270.33 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9456	DED:2404 S HLTH HMO	0	270.34 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9456	DED:2406 S HLTH HMO	0	1622.02 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2100 S HLTH INS	0	2322.11 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:210H EE+C HLTH	0	1891.74 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9463	DED:3004 LIFE INS	0	2015.77 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9456	DED:2427 EE/CH HMO	0	2055.52 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:210I EE+SP HLTH	0	1314 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2104 S HLTH INS	0	1326.92 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9461	DED:2115 F DNTL INS	0	1068.93 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9462	DED:2122 S VIS	0	1221.28 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:210B EE+C HLTH	0	1261.16 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9456	DED:2429 F HLTH HMO	0	2384.12 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9463	DED:3000 LIFE INS	0	2421.47 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:210A S HLTH INS	0	3648.99 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9441	DED:3021 LTD INS	0	4144.1 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2222 E+S HL-HCA	0	4427.27 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2416 EE/SP HMO	0	12314.2 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2218 E+C HL-HCA	0	7991.25 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2109 F HLTH INS	0	4876 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9461	DED:211P EE+SP DNTL	0	4947.45 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9462	DED:2126 F VIS INS	0	5233.92 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9461	DED:211H EE+C DNTL	0	5265.32 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9461	DED:211S S DNTL INS	0	7161.44 0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9461	DED:211B F DNTL INS	0	27552.64 0	F	07/14/17	PAYG51P

6601	OSWEGO HEALTH FUND	N	140477	97-9456	DED:2426 S HLTH INS	0	-270.33	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2421 F HLTH HMO	0	81060.42	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2103 S HLTH INS	0	88891.62	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2108 F HLTH INS	0	301067.03	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2100 S HLTH INS	0	-331.73	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2100 S HLTH INS	0	-331.73	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2103 S HLTH INS	0	-331.73	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2100 S HLTH INS	0	-331.73	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2100 S HLTH INS	0	-331.73	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2100 S HLTH INS	0	-331.73	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2100 S HLTH INS	0	-331.73	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2208 F HLTH-HCA	0	30489.68	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:210N EE+SP HLTH	0	42705	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:210G EE+C HLTH	0	52338.97	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2203 S HLTH-HCA	0	14520.48	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2105 F HLTH INS	0	16578.23	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9456	DED:2411 EE/CH HMO	0	16958.28	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9456	DED:2427 EE/CH HMO	0	-513.88	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9456	DED:2427 EE/CH HMO	0	-513.88	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9456	DED:2427 EE/CH HMO	0	-513.88	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2105 F HLTH INS	0	-975.19	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2105 F HLTH INS	0	-975.19	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2105 F HLTH INS	0	-975.19	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2105 F HLTH INS	0	-975.19	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2105 F HLTH INS	0	-975.19	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2105 F HLTH INS	0	-975.19	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9460	DED:2105 F HLTH INS	0	-975.19	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9456	DED:2429 F HLTH HMO	0	-794.71	0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9461	DED:211Q EE+SP DNTL	0	36.38	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9441	DED:3025 LTD INS	0	19	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9463	DED:3002 LIFE INS	0	1.05	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9463	DED:3008 LIFE INS	0	2.2	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9462	DED:212H EE+S VIS	0	5.42	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9462	DED:212F EE+C VIS	0	5.81	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9462	DED:212M F VIS INS	0	9.27	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9462	DED:2124 S VIS INS	0	16.3	0	F	07/14/17	PAYG51P
6601	OSWEGO HEALTH FUND	N	140477	97-9441	DED:3021 LTD INS	0	-3.53	0	F	07/14/17	PAYG51V

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6601	OSWEGO HEALTH FUND	N	140477	97-9462	DED:212E EE+C VIS	0	-5.81 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9462	DED:212E EE+C VIS	0	-5.81 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9462	DED:212G EE+S VIS	0	-5.42 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9462	DED:212G EE+S VIS	0	-5.42 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9441	DED:3021 LTD INS	0	-5.1 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9441	DED:3021 LTD INS	0	-3.47 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9441	DED:3021 LTD INS	0	-3.44 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9441	DED:3021 LTD INS	0	-3.4 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9441	DED:3021 LTD INS	0	-3.36 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9441	DED:3021 LTD INS	0	-3.23 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9463	DED:3000 LIFE INS	0	-3 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9463	DED:3000 LIFE INS	0	-3 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9463	DED:3000 LIFE INS	0	-3 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9463	DED:3000 LIFE INS	0	-3 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9463	DED:3000 LIFE INS	0	-3 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9441	DED:3021 LTD INS	0	-3 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140477	97-9441	DED:3021 LTD INS	0	-2.98 0	F	07/14/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140485	97-9461	DED:2115 F DNTL INS	0	3094.24 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:2416 EE/SP HMO	0	3212.4 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9456	DED:2406 S HLTH HMO	0	3244.07 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:210B EE+C HLTH	0	3783.48 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9461	DED:211B F DNTL INS	0	3893.07 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:2100 S HLTH INS	0	4312.49 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:2103 S HLTH INS	0	1990.38 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9456	DED:2427 EE/CH HMO	0	2569.4 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:210I EE+SP HLTH	0	7227 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9456	DED:2429 F HLTH HMO	0	9536.5 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:210G EE+C HLTH	0	10089.44 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:210A S HLTH INS	0	14590.19 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:2421 F HLTH HMO	0	17483.62 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:210N EE+SP HLTH	0	21681 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:2108 F HLTH INS	0	30474.92 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:2105 F HLTH INS	0	39007.6 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9462	DED:212E EE+C VIS	0	174.3 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9461	DED:211K EE+SP DNTL	0	509.18 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:2208 F HLTH-HCA	0	1604.72 0	F	07/14/17	PAYH01P

6601	OSWEGO HEALTH FUND	N	140485	97-9461	DED:211P EE+SP DNTL	0	1673.44 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9462	DED:2126 F VIS INS	0	1224.96 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9441	DED:3021 LTD INS	0	706.48 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9461	DED:211H EE+C DNTL	0	795.48 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:2205 F HLTH-HCA	0	802.36 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:2212 S HLTH-HCA	0	837.63 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9461	DED:211S S DNTL INS	0	986.11 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9456	DED:2411 EE/CH HMO	0	1027.77 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9456	DED:2401 S HLTH HMO	0	1081.32 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:2218 E+C HL-HCA	0	532.75 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9456	DED:2428 EE/SP HLTH	0	535.4 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9456	DED:2426 S HLTH INS	0	544.63 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:2221 E+S HL-HCA	0	553.4 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9462	DED:2122 S VIS	0	247.52 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:2203 S HLTH-HCA	0	279.24 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9460	DED:2200 S HLTH-HCA	0	279.24 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9461	DED:211C EE+C DNTL	0	303.04 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9462	DED:212G EE+S VIS	0	330.62 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9461	DED:211W S DNTL INS	0	352 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140485	97-9463	DED:3000 LIFE INS	0	373.4 0	F	07/14/17	PAYH01P
6601	OSWEGO HEALTH FUND	N	140510	97-9461	DED:211Q EE+SP DNTL	0	36.38 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9461	DED:211C EE+C DNTL	0	37.88 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9461	DED:211Z F DNTL INS	0	56.26 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9461	DED:2114 S DNTL INS	0	70.43 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9461	DED:211K EE+SP DNTL	0	72.74 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9461	DED:211I EE+C DNTL	0	75.76 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9463	DED:3002 LIFE INS	0	1.05 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9463	DED:3008 LIFE INS	0	2.2 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9462	DED:212H EE+S VIS	0	5.42 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9462	DED:212F EE+C VIS	0	5.81 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9462	DED:212M F VIS INS	0	9.27 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9462	DED:2124 S VIS INS	0	16.3 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9441	DED:3025 LTD INS	0	19 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2212 S HLTH-HCA	0	279.24 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9456	DED:2404 S HLTH HMO	0	270.34 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9461	DED:2115 F DNTL INS	0	168.78 0	F	07/28/17	PAYG52P

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6601	OSWEGO HEALTH FUND	N	140510	97-9461	DED:211K EE+SP DNTL	0	-36.37 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9441	DED:3021 LTD INS	0	-4.17 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9441	DED:3021 LTD INS	0	-3.74 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9463	DED:3004 LIFE INS	0	-3.5 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9441	DED:3021 LTD INS	0	-3.32 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9463	DED:3000 LIFE INS	0	-3 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9463	DED:3000 LIFE INS	0	-3 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9463	DED:3004 LIFE INS	0	-2.75 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9463	DED:3004 LIFE INS	0	-2.75 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9462	DED:2122 S VIS	0	-2.72 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9462	DED:2122 S VIS	0	-2.72 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9441	DED:3021 LTD INS	0	-2.72 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9462	DED:2122 S VIS	0	-2.72 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9441	DED:3021 LTD INS	0	-2.62 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9441	DED:3021 LTD INS	0	-2.5 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9441	DED:3021 LTD INS	0	-2.4 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9441	DED:3021 LTD INS	0	-2.39 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2103 S HLTH INS	0	-331.73 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140520	97-9441	DED:3025 LTD INS	0	38 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9463	DED:3004 LIFE INS	0	131.5 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9463	DED:3005 LIFE INS	0	136.5 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9461	DED:2112 S DNTL INS	0	70.4 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9462	DED:212E EE+C VIS	0	162.68 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9461	DED:211C EE+C DNTL	0	227.28 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9462	DED:2122 S VIS	0	255.68 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:2203 S HLTH-HCA	0	279.24 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:2200 S HLTH-HCA	0	279.24 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9462	DED:212G EE+S VIS	0	319.78 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9461	DED:211W S DNTL INS	0	352 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9463	DED:3000 LIFE INS	0	372.29 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9461	DED:211K EE+SP DNTL	0	509.18 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9441	DED:3021 LTD INS	0	702.81 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9461	DED:211H EE+C DNTL	0	795.48 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:2205 F HLTH-HCA	0	802.36 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:2212 S HLTH-HCA	0	837.63 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:2218 E+C HL-HCA	0	532.75 0	F	07/28/17	PAYH02P

6601	OSWEGO HEALTH FUND	N	140520	97-9456	DED:2428 EE/SP HLTH	0	535.4 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9456	DED:2426 S HLTH INS	0	544.63 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:2221 E+S HL-HCA	0	553.4 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9461	DED:2115 F DNTL INS	0	3094.24 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:210B EE+C HLTH	0	3152.9 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9461	DED:211B F DNTL INS	0	3879 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:2100 S HLTH INS	0	4312.49 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:2416 EE/SP HMO	0	3212.4 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9456	DED:2406 S HLTH HMO	0	3514.41 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9456	DED:2411 EE/CH HMO	0	1027.77 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9461	DED:211S S DNTL INS	0	1038.94 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9462	DED:2126 F VIS INS	0	1243.52 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9456	DED:2401 S HLTH HMO	0	1351.65 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9461	DED:211P EE+SP DNTL	0	1600.68 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:2208 F HLTH-HCA	0	1604.72 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:2103 S HLTH INS	0	1658.65 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9456	DED:2427 EE/CH HMO	0	2055.52 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:210N EE+SP HLTH	0	21681 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:2108 F HLTH INS	0	32023.97 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:2105 F HLTH INS	0	39982.79 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:210I EE+SP HLTH	0	7227 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9456	DED:2429 F HLTH HMO	0	8741.79 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:210G EE+C HLTH	0	10089.44 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:210A S HLTH INS	0	14590.19 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:2421 F HLTH HMO	0	17483.62 0	F	07/28/17	PAYH02P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2105 F HLTH INS	0	2925.57 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:210H EE+C HLTH	0	1891.74 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9463	DED:3004 LIFE INS	0	1949.52 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:210A S HLTH INS	0	3648.99 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9441	DED:3021 LTD INS	0	4015.89 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2222 E+S HL-HCA	0	4427.27 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2109 F HLTH INS	0	4876 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9461	DED:211P EE+SP DNTL	0	4947.45 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9462	DED:2126 F VIS INS	0	5076.16 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9461	DED:211H EE+C DNTL	0	5265.32 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9461	DED:211S S DNTL INS	0	7161.44 0	F	07/28/17	PAYG52P

6601	OSWEGO HEALTH FUND	N	140510	97-9456	DED:2406 S HLTH HMO	0	1622.02 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2104 S HLTH INS	0	1326.92 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9462	DED:2122 S VIS	0	1194.08 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:213D F HTLTH IN	0	975.19 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9461	DED:2119 F DNTL INS	0	562.6 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:210B EE+C HLTH	0	630.58 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:210I EE+SP HLTH	0	657 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9462	DED:212G EE+S VIS	0	742.54 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9456	DED:2429 F HLTH HMO	0	794.7 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9462	DED:212E EE+C VIS	0	813.4 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2208 F HLTH-HCA	0	29687.32 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:210N EE+SP HLTH	0	42705 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:210G EE+C HLTH	0	52338.97 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9461	DED:211B F DNTL INS	0	27454.19 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9463	DED:3000 LIFE INS	0	2397.47 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9456	DED:2401 S HLTH HMO	0	24059.37 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2416 EE/SP HMO	0	12314.2 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2218 E+C HL-HCA	0	7991.25 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2203 S HLTH-HCA	0	14520.48 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9456	DED:2411 EE/CH HMO	0	16958.28 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2421 F HLTH HMO	0	81060.42 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2103 S HLTH INS	0	88559.89 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2108 F HLTH INS	0	300335.59 0	F	07/28/17	PAYG52P
6601	OSWEGO HEALTH FUND	N	140520	97-9460	DED:2110 A HLTH INS	0	-243.78 0	F	07/28/17	PAYH02M
6601	OSWEGO HEALTH FUND	N	140520	97-9461	DED:2120 A DNTL INS	0	-14.07 0	F	07/28/17	PAYH02M
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2105 F HLTH INS	0	-975.19 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2105 F HLTH INS	0	-975.19 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2105 F HLTH INS	0	-975.19 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2105 F HLTH INS	0	-975.19 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2105 F HLTH INS	0	-975.19 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2208 F HLTH-HCA	0	-802.36 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:210I EE+SP HLTH	0	-657 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:210B EE+C HLTH	0	-630.58 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9456	DED:2427 EE/CH HMO	0	-513.88 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140510	97-9460	DED:2100 S HLTH INS	0	-331.73 0	F	07/28/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140543	97-9461	DED:211K EE+SP DNTL	0	29.15 0	F	08/15/17	PAYG53P

6601	OSWEGO HEALTH FUND	N	140543	97-9461	DED:211Q EE+SP DNTL	0	36.38 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9461	DED:211Z F DNTL INS	0	56.26 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9461	DED:2115 F DNTL INS	0	101.27 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9461	DED:2114 S DNTL INS	0	70.43 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9461	DED:211I EE+C DNTL	0	75.76 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9462	DED:2128 F VIS INS	0	125.28 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9462	DED:2122 S VIS	0	1188.64 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:213D F HTLTH IN	0	975.19 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9461	DED:2119 F DNTL INS	0	562.6 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9456	DED:2429 F HLTH HMO	0	635.76 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9462	DED:212G EE+S VIS	0	731.7 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9462	DED:212E EE+C VIS	0	807.59 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:2212 S HLTH-HCA	0	279.24 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9456	DED:2404 S HLTH HMO	0	270.34 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:2105 F HLTH INS	0	1755.43 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:210H EE+C HLTH	0	1891.74 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9463	DED:3004 LIFE INS	0	1932.52 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9456	DED:2406 S HLTH HMO	0	1622.02 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:2104 S HLTH INS	0	1326.92 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:210A S HLTH INS	0	3648.99 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9441	DED:3021 LTD INS	0	3990.58 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:2222 E+S HL-HCA	0	4427.27 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:2109 F HLTH INS	0	4876 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9461	DED:211P EE+SP DNTL	0	4911.07 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9462	DED:2126 F VIS INS	0	5048.32 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9461	DED:211H EE+C DNTL	0	5265.32 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9461	DED:211S S DNTL INS	0	7143.82 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:2208 F HLTH-HCA	0	29687.32 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:210N EE+SP HLTH	0	42705 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:210G EE+C HLTH	0	52338.97 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9456	DED:2401 S HLTH HMO	0	24059.37 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9461	DED:211B F DNTL INS	0	27397.93 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9463	DED:3000 LIFE INS	0	2389.94 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9456	DED:2411 EE/CH HMO	0	16958.28 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:2218 E+C HL-HCA	0	7991.25 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:2416 EE/SP HMO	0	12314.2 0	F	08/15/17	PAYG53P

6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:2203 S HLTH-HCA	0	14520.48 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140551	97-9441	DED:3025 LTD INS	0	28.5 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9461	DED:211S S DNTL INS	0	-17.61 0	F	08/15/17	PAYH02V
6601	OSWEGO HEALTH FUND	N	140551	97-9461	DED:211S S DNTL INS	0	-17.61 0	F	08/15/17	PAYH01V
6601	OSWEGO HEALTH FUND	N	140551	97-9463	DED:3005 LIFE INS	0	133.5 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9463	DED:3004 LIFE INS	0	155.5 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9462	DED:212E EE+C VIS	0	168.49 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9461	DED:211K EE+SP DNTL	0	516.4 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:2218 E+C HL-HCA	0	532.75 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9456	DED:2428 EE/SP HLTH	0	535.4 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:2203 S HLTH-HCA	0	279.24 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:2200 S HLTH-HCA	0	279.24 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9462	DED:212G EE+S VIS	0	308.94 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9461	DED:211W S DNTL INS	0	369.6 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9463	DED:3000 LIFE INS	0	373.01 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9461	DED:2112 S DNTL INS	0	70.4 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9462	DED:2122 S VIS	0	255.68 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9461	DED:211C EE+C DNTL	0	265.16 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9462	DED:212G EE+S VIS	0	-5.42 0	F	08/15/17	PAYH02V
6601	OSWEGO HEALTH FUND	N	140551	97-9441	DED:3021 LTD INS	0	-2.39 0	F	08/15/17	PAYH02V
6601	OSWEGO HEALTH FUND	N	140551	97-9463	DED:3000 LIFE INS	0	-1.5 0	F	08/15/17	PAYH02V
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:2110 A HLTH INS	0	-331.73 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9461	DED:2120 A DNTL INS	0	-17.61 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9462	DED:2129 A VIS INS	0	-2.72 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9462	DED:212G EE+S VIS	0	-5.42 0	F	08/15/17	PAYH01V
6601	OSWEGO HEALTH FUND	N	140551	97-9441	DED:3021 LTD INS	0	-2.39 0	F	08/15/17	PAYH01V
6601	OSWEGO HEALTH FUND	N	140551	97-9463	DED:3000 LIFE INS	0	-1.5 0	F	08/15/17	PAYH01V
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:2421 F HLTH HMO	0	-794.71 0	F	08/15/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140543	97-9456	DED:2429 F HLTH HMO	0	-635.76 0	F	08/15/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:2421 F HLTH HMO	0	81060.42 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:2103 S HLTH INS	0	87896.44 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9460	DED:2108 F HLTH INS	0	299360.4 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9461	DED:211B F DNTL INS	0	-56.25 0	F	08/15/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140543	97-9461	DED:211K EE+SP DNTL	0	-29.15 0	F	08/15/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140543	97-9462	DED:2126 F VIS INS	0	-9.28 0	F	08/15/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140543	97-9441	DED:3021 LTD INS	0	-3.11 0	F	08/15/17	PAYG53V

6601	OSWEGO HEALTH FUND	N	140543	97-9463	DED:3000 LIFE INS	0	-3 0	F	08/15/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140543	97-9463	DED:3000 LIFE INS	0	-3 0	F	08/15/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140543	97-9463	DED:3004 LIFE INS	0	-2.75 0	F	08/15/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140543	97-9462	DED:2122 S VIS	0	-2.72 0	F	08/15/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140543	97-9441	DED:3021 LTD INS	0	-2.44 0	F	08/15/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140543	97-9441	DED:3025 LTD INS	0	19 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9462	DED:2124 S VIS INS	0	16.3 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9462	DED:212F EE+C VIS	0	5.81 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9462	DED:212M F VIS INS	0	9.27 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9456	DED:2429 F HLTH HMO	0	-794.71 0	F	08/15/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140543	97-9461	DED:2115 F DNTL INS	0	-56.26 0	F	08/15/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140543	97-9462	DED:2126 F VIS INS	0	-9.28 0	F	08/15/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140543	97-9463	DED:3004 LIFE INS	0	-1.5 0	F	08/15/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140543	97-9441	DED:3021 LTD INS	0	-3.16 0	F	08/15/17	PAYG51V
6601	OSWEGO HEALTH FUND	N	140543	97-9463	DED:3002 LIFE INS	0	1.05 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9463	DED:3008 LIFE INS	0	1.1 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140543	97-9462	DED:212H EE+S VIS	0	5.42 0	F	08/15/17	PAYG53P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:2416 EE/SP HMO	0	3212.4 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9456	DED:2406 S HLTH HMO	0	3244.07 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:2108 F HLTH INS	0	28280.76 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9461	DED:2115 F DNTL INS	0	3499.26 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:210B EE+C HLTH	0	3783.48 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9461	DED:211B F DNTL INS	0	3878.99 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:2100 S HLTH INS	0	4312.49 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:210I EE+SP HLTH	0	7227 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:210G EE+C HLTH	0	10089.44 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9456	DED:2429 F HLTH HMO	0	11284.83 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:210A S HLTH INS	0	13926.74 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:2421 F HLTH HMO	0	19073.04 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:210N EE+SP HLTH	0	21681 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9461	DED:211P EE+SP DNTL	0	1600.69 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:2208 F HLTH-HCA	0	1604.72 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:2205 F HLTH-HCA	0	1604.72 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:2103 S HLTH INS	0	1990.38 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9456	DED:2427 EE/CH HMO	0	2055.52 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9441	DED:3021 LTD INS	0	724.77 0	F	08/15/17	PAYH03P

6601	OSWEGO HEALTH FUND	N	140551	97-9461	DED:211H EE+C DNTL	0	795.48 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9456	DED:2426 S HLTH INS	0	814.96 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:2212 S HLTH-HCA	0	837.63 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9461	DED:211S S DNTL INS	0	968.5 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9456	DED:2411 EE/CH HMO	0	1027.77 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9456	DED:2401 S HLTH HMO	0	1081.32 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9461	DED:211P EE+SP DNTL	0	36.38 0	F	08/15/17	PAYH2BP
6601	OSWEGO HEALTH FUND	N	140551	97-9461	DED:2115 F DNTL INS	0	56.26 0	F	08/15/17	PAYH2BP
6601	OSWEGO HEALTH FUND	N	140551	97-9462	DED:2126 F VIS INS	0	1299.2 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:2105 F HLTH INS	0	44078.5 0	F	08/15/17	PAYH03P
6601	OSWEGO HEALTH FUND	N	140551	97-9463	DED:3000 LIFE INS	0	1.5 0	F	08/15/17	PAYH2BP
6601	OSWEGO HEALTH FUND	N	140551	97-9463	DED:3004 LIFE INS	0	1.5 0	F	08/15/17	PAYH2BP
6601	OSWEGO HEALTH FUND	N	140551	97-9462	DED:212G EE+S VIS	0	5.42 0	F	08/15/17	PAYH2BP
6601	OSWEGO HEALTH FUND	N	140551	97-9441	DED:3021 LTD INS	0	5.75 0	F	08/15/17	PAYH2BP
6601	OSWEGO HEALTH FUND	N	140551	97-9462	DED:2126 F VIS INS	0	9.28 0	F	08/15/17	PAYH2BP
6601	OSWEGO HEALTH FUND	N	140551	97-9460	DED:2103 S HLTH INS	0	331.73 0	F	08/15/17	PAYH2BP
6601	OSWEGO HEALTH FUND	N	140551	97-9456	DED:2429 F HLTH HMO	0	794.71 0	F	08/15/17	PAYH2BP
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:2114 S DNTL INS	0	52.82 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9463	DED:3003 LIFE INS	0	54.7 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211Z F DNTL INS	0	56.26 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211I EE+C DNTL	0	75.76 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:212F EE+C VIS	0	5.81 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:212M F VIS INS	0	9.27 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:2124 S VIS INS	0	13.58 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211M EE+SP DNTL	0	2251.15 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211R S DNTL INS	0	2378.61 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9463	DED:3004 LIFE INS	0	1989.27 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2216 E+C HL-HCA	0	2018.85 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9456	DED:2427 EE/CH HMO	0	2055.52 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9463	DED:3000 LIFE INS	0	2624.68 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2225 E+S HL-HCA	0	2796.12 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2218 E+C HL-HCA	0	6925.75 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:210I EE+SP HLTH	0	7227 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211S S DNTL INS	0	7602.94 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2208 F HLTH-HCA	0	28082.6 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211B F DNTL INS	0	30250.18 0	F	08/30/17	PAYH04P

6601	OSWEGO HEALTH FUND	N	140681	97-9456	DED:2412 EE/CH HMO	0	3245.55	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9456	DED:2401 S HLTH HMO	0	22437.39	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:210K EE+SP HLTH	0	25726.59	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9456	DED:2429 F HLTH HMO	0	11125.89	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:210D EE+C HLTH	0	11947.8	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2416 EE/SP HMO	0	13920.4	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2203 S HLTH-HCA	0	14241.24	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9456	DED:2407 S HLTH HMO	0	15024.68	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9456	DED:2411 EE/CH HMO	0	17472.16	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:210A S HLTH INS	0	17575.73	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9456	DED:2422 F HLTH HMO	0	18069.12	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:210Q S HLTH INS	0	20951.13	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2108 F HLTH INS	0	318887.14	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2103 S HLTH INS	0	84910.82	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2421 F HLTH HMO	0	96954.62	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2105 F HLTH INS	0	43883.55	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:210N EE+SP HLTH	0	58473	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:210P F HLTH INS	0	60102.48	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:210G EE+C HLTH	0	61167.23	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:212C EE+S VIS	0	327.37	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211W S DNTL INS	0	369.6	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9456	DED:2428 EE/SP HLTH	0	535.4	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:2121 S VIS	0	456.19	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211K EE+SP DNTL	0	472.81	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9463	DED:3001 LIFE INS	0	275.89	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2200 S HLTH-HCA	0	279.24	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9463	DED:3009 LIFE INS	0	240.26	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211C EE+C DNTL	0	265.16	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9456	DED:2404 S HLTH HMO	0	270.34	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:212A EE+C VIS	0	271.21	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:2128 F VIS INS	0	125.28	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9463	DED:3005 LIFE INS	0	133.5	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:2112 S DNTL INS	0	70.4	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:2120 A DNTL INS	0	213.09	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211Q EE+SP DNTL	0	36.38	0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9441	DED:3025 LTD INS	0	47.5	0	F	08/30/17	PAYH04P

6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211E EE+C DNTL	0	1578.72 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:2122 S VIS	0	1362.72 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:2125 F VIS INS	0	1429.84 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2205 F HLTH-HCA	0	1604.72 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9456	DED:2426 S HLTH INS	0	814.96 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:210H EE+C HLTH	0	1891.74 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:212E EE+C VIS	0	935.41 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:213D F HTLTH IN	0	975.19 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:212G EE+S VIS	0	986.44 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2104 S HLTH INS	0	995.19 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2212 S HLTH-HCA	0	1116.87 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:2119 F DNTL INS	0	562.6 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:2115 F DNTL INS	0	3488.01 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2211 S HLTH-HCA	0	3527.11 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:210B EE+C HLTH	0	3783.48 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2222 E+S HL-HCA	0	3873.87 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2206 F HLTH-HCA	0	4054.04 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9456	DED:2417 EE/SP HMO	0	4057.74 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2110 A HLTH INS	0	4259.34 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2100 S HLTH INS	0	4312.49 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9441	DED:3021 LTD INS	0	4830.36 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2109 F HLTH INS	0	4876 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9456	DED:2406 S HLTH HMO	0	5406.77 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211H EE+C DNTL	0	5757.76 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211P EE+SP DNTL	0	5966.08 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:2126 F VIS INS	0	6143.36 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211A F DNTL INS	0	6664.55 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:2128 F VIS INS	0	-9.28 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9463	DED:3000 LIFE INS	0	-0.84 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:212G EE+S VIS	0	-5.42 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9441	DED:3021 LTD INS	0	-3.79 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9463	DED:3004 LIFE INS	0	-2.75 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:2122 S VIS	0	-2.72 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:2122 S VIS	0	-2.72 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9441	DED:3021 LTD INS	0	-2.56 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9463	DED:3000 LIFE INS	0	-1.5 0	F	08/30/17	PAYG53V

6601	OSWEGO HEALTH FUND	N	140681	97-9463	DED:3000 LIFE INS	0	-1.5 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9463	DED:3000 LIFE INS	0	-1.21 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9441	DED:3021 LTD INS	0	-1.18 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9463	DED:3002 LIFE INS	0	1.05 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9463	DED:3008 LIFE INS	0	2.2 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9462	DED:212H EE+S VIS	0	5.42 0	F	08/30/17	PAYH04P
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211P EE+SP DNTL	0	-36.38 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211S S DNTL INS	0	-17.61 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9461	DED:211S S DNTL INS	0	-17.61 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:210A S HLTH INS	0	-331.73 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9460	DED:2203 S HLTH-HCA	0	-279.24 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140681	97-9456	DED:2401 S HLTH HMO	0	-270.33 0	F	08/30/17	PAYG53V
6601	OSWEGO HEALTH FUND	N	140719	97-9463	DED:3004 LIFE INS	0	2.75 0	F	09/15/17	PAYH4AM
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2208 F HLTH-HCA	0	30489.68 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211B F DNTL INS	0	31107.95 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2105 F HLTH INS	0	43883.55 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:210G EE+C HLTH	0	60536.64 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:210N EE+SP HLTH	0	61758 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:210P F HLTH INS	0	66261.52 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2103 S HLTH INS	0	89229.79 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2421 F HLTH HMO	0	101722.88 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2108 F HLTH INS	0	320814.83 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211A F DNTL INS	0	-71.05 0	F	09/15/17	PAYH4BV
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:2125 F VIS INS	0	-11.72 0	F	09/15/17	PAYH4BV
6601	OSWEGO HEALTH FUND	N	140719	97-9456	DED:2401 S HLTH HMO	0	270.33 0	F	09/15/17	PAYH4BP
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2211 S HLTH-HCA	0	352.72 0	F	09/15/17	PAYH4BP
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2211 S HLTH-HCA	0	-352.72 0	F	09/15/17	PAYH4BV
6601	OSWEGO HEALTH FUND	N	140719	97-9463	DED:3001 LIFE INS	0	1.4 0	F	09/15/17	PAYH4BP
6601	OSWEGO HEALTH FUND	N	140719	97-9463	DED:3000 LIFE INS	0	2.04 0	F	09/15/17	PAYH4BP
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:2122 S VIS	0	2.72 0	F	09/15/17	PAYH4BP
6601	OSWEGO HEALTH FUND	N	140719	97-9441	DED:3021 LTD INS	0	2.98 0	F	09/15/17	PAYH4BP
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:2125 F VIS INS	0	11.72 0	F	09/15/17	PAYH4BP
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211S S DNTL INS	0	17.6 0	F	09/15/17	PAYH4BP
6601	OSWEGO HEALTH FUND	N	140719	97-9441	DED:3021 LTD INS	0	-1.49 0	F	09/15/17	PAYH4BV
6601	OSWEGO HEALTH FUND	N	140719	97-9463	DED:3001 LIFE INS	0	-1.4 0	F	09/15/17	PAYH4BV
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211A F DNTL INS	0	71.05 0	F	09/15/17	PAYH4BP

6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:210D EE+C HLTH	0	11947.8 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2416 EE/SP HMO	0	12834.64 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2203 S HLTH-HCA	0	14520.48 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9456	DED:2407 S HLTH HMO	0	15366.15 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:210A S HLTH INS	0	17575.72 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9456	DED:2411 EE/CH HMO	0	18499.92 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9456	DED:2422 F HLTH HMO	0	22084.48 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9456	DED:2429 F HLTH HMO	0	10331.18 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:210Q S HLTH INS	0	23465.32 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:210K EE+SP HLTH	0	24066.81 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9456	DED:2401 S HLTH HMO	0	26492.34 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211A F DNTL INS	0	7161.89 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:210I EE+SP HLTH	0	7227 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211S S DNTL INS	0	8130.83 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211M EE+SP DNTL	0	2297.11 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:2115 F DNTL INS	0	3544.25 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2225 E+S HL-HCA	0	2796.12 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2109 F HLTH INS	0	2925.6 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:210B EE+C HLTH	0	3783.48 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9456	DED:2412 EE/CH HMO	0	3894.66 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2211 S HLTH-HCA	0	4232.55 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2100 S HLTH INS	0	4312.49 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2222 E+S HL-HCA	0	4427.26 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9456	DED:2417 EE/SP HMO	0	4734.03 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9441	DED:3021 LTD INS	0	5039.45 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2206 F HLTH-HCA	0	5067.55 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9456	DED:2406 S HLTH HMO	0	5406.76 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211H EE+C DNTL	0	5795.64 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211P EE+SP DNTL	0	6181.96 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:2126 F VIS INS	0	6310.4 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2218 E+C HL-HCA	0	6393 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211R S DNTL INS	0	2600.91 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9463	DED:3000 LIFE INS	0	2697.82 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2216 E+C HL-HCA	0	2018.85 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9456	DED:2427 EE/CH HMO	0	2055.52 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9463	DED:3004 LIFE INS	0	2094.92 0	F	09/15/17	PAYH05P

6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:2125 F VIS INS	0	1488.44 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2205 F HLTH-HCA	0	1604.72 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:210H EE+C HLTH	0	630.58 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211E EE+C DNTL	0	1722.24 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2212 S HLTH-HCA	0	1396.02 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:2122 S VIS	0	1441.6 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:212E EE+C VIS	0	935.41 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:213D F HTLTH IN	0	975.19 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:212G EE+S VIS	0	1018.96 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9456	DED:2426 S HLTH INS	0	1085.29 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211W S DNTL INS	0	387.2 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:2119 F DNTL INS	0	393.82 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:2121 S VIS	0	490.49 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211K EE+SP DNTL	0	509.18 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9456	DED:2428 EE/SP HLTH	0	535.4 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2221 E+S HL-HCA	0	553.4 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:2114 S DNTL INS	0	35.22 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211I EE+C DNTL	0	37.88 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9441	DED:3025 LTD INS	0	47.5 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9463	DED:3003 LIFE INS	0	53.66 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211Z F DNTL INS	0	56.26 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:2112 S DNTL INS	0	70.4 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:2128 F VIS INS	0	88.16 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9463	DED:3005 LIFE INS	0	133.5 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9463	DED:3009 LIFE INS	0	238.62 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2110 A HLTH INS	0	172.83 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211C EE+C DNTL	0	265.16 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2200 S HLTH-HCA	0	279.24 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:212A EE+C VIS	0	293.2 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9463	DED:3001 LIFE INS	0	324.36 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:212C EE+S VIS	0	327.37 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2104 S HLTH INS	0	331.73 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9461	DED:211A F DNTL INS	0	-71.05 0	F	09/15/17	PAYH04V
6601	OSWEGO HEALTH FUND	N	140719	97-9460	DED:2211 S HLTH-HCA	0	-352.72 0	F	09/15/17	PAYH04V
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:2125 F VIS INS	0	-11.72 0	F	09/15/17	PAYH04V
6601	OSWEGO HEALTH FUND	N	140719	97-9441	DED:3021 LTD INS	0	-1.49 0	F	09/15/17	PAYH04V

6601	OSWEGO HEALTH FUND	N	140719	97-9463	DED:3001 LIFE INS	0	-1.4 0	F	09/15/17	PAYH04V
6601	OSWEGO HEALTH FUND	N	140719	97-9441	DED:3021 LTD INS	0	-0.91 0	F	09/15/17	PAYH04V
6601	OSWEGO HEALTH FUND	N	140719	97-9463	DED:3001 LIFE INS	0	-0.89 0	F	09/15/17	PAYH04V
6601	OSWEGO HEALTH FUND	N	140719	97-9463	DED:3004 LIFE INS	0	2.75 0	F	09/15/17	PAYH05M
6601	OSWEGO HEALTH FUND	N	140719	97-9463	DED:3002 LIFE INS	0	1.05 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9463	DED:3008 LIFE INS	0	2.2 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:212H EE+S VIS	0	5.42 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:212F EE+C VIS	0	5.81 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:212M F VIS INS	0	9.27 0	F	09/15/17	PAYH05P
6601	OSWEGO HEALTH FUND	N	140719	97-9462	DED:2124 S VIS INS	0	10.86 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9444	DED:3104 VOLAD&D EE	0	820.5 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9473	DED:3414 VOL HOS IN	0	1883.72 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9473	DED:3400 VOLAI EE	0	3562.63 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9444	DED:3100 VOLLIFE EE	0	3212.81 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9442	DED:3300 VOLCI EE	0	2848.53 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9444	DED:3102 VOLLIFE CH	0	158.61 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9444	DED:3105 VOLAD&D SP	0	194.51 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9444	DED:3201 VOLLIFE SP	0	117.48 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9444	DED:3204 VOLAD&D EE	0	119.59 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9473	DED:3410 VOLAI EE	0	338.22 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9442	DED:3310 VOLCI-EE	0	307.67 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9444	DED:3101 VOLLIFE SP	0	582.68 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9444	DED:3200 VOLLIFE EE	0	455.08 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9444	DED:3206 VOLAD&D CH	0	7.16 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9444	DED:3207 VOLAD&DADJ	0	0.96 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9444	DED:3205 VOLAD&D SP	0	18.64 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9444	DED:3106 VOLAD&D CH	0	24.14 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9444	DED:3202 VOLLIFE CH	0	24.52 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140235	97-9473	DED:3415 VOL HOSP I	0	62.22 0	F	04/14/17	PAYG45P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9444	DED:3104 VOLAD&D EE	0	814.7 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9473	DED:3414 VOL HOS IN	0	1883.72 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9444	DED:3101 VOLLIFE SP	0	584.56 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9444	DED:3200 VOLLIFE EE	0	455.08 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9473	DED:3400 VOLAI EE	0	3560.04 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9444	DED:3100 VOLLIFE EE	0	3225.23 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9442	DED:3300 VOLCI EE	0	2846.29 0	F	04/28/17	PAYG46P

6602	OSWEGO HEALTH FUND - V	N	140273	97-9444	DED:3105 VOLAD&D SP	0	196.81 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9444	DED:3102 VOLLIFE CH	0	158.5 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9444	DED:3201 VOLLIFE SP	0	117.48 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9444	DED:3204 VOLAD&D EE	0	117.99 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9473	DED:3410 VOLAI EE	0	338.22 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9442	DED:3310 VOLCI-EE	0	307.67 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9444	DED:3206 VOLAD&D CH	0	7.16 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9444	DED:3207 VOLAD&DADJ	0	0.96 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9444	DED:3205 VOLAD&D SP	0	18.13 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9444	DED:3106 VOLAD&D CH	0	24.14 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9444	DED:3202 VOLLIFE CH	0	24.52 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140273	97-9473	DED:3415 VOL HOSP I	0	62.22 0	F	04/28/17	PAYG46P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9444	DED:3206 VOLAD&D CH	0	7.16 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9444	DED:3103 VOLLIFEADJ	0	9.11 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9444	DED:3205 VOLAD&D SP	0	18.13 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9444	DED:3202 VOLLIFE CH	0	24.52 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9444	DED:3106 VOLAD&D CH	0	24.84 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9473	DED:3415 VOL HOSP I	0	62.22 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9444	DED:3102 VOLLIFE CH	0	159.71 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9444	DED:3201 VOLLIFE SP	0	117.48 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9444	DED:3204 VOLAD&D EE	0	117.91 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9444	DED:3207 VOLAD&DADJ	0	0.96 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9444	DED:3105 VOLAD&D SP	0	199.86 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9473	DED:3410 VOLAI EE	0	350.98 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9444	DED:3101 VOLLIFE SP	0	586.75 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9442	DED:3310 VOLCI-EE	0	307.67 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9444	DED:3104 VOLAD&D EE	0	825.11 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9444	DED:3200 VOLLIFE EE	0	455.08 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9473	DED:3414 VOL HOS IN	0	1909.09 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9442	DED:3300 VOLCI EE	0	2876.66 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9473	DED:3400 VOLAI EE	0	3593.15 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140307	97-9444	DED:3100 VOLLIFE EE	0	3242.19 0	F	05/15/17	PAYG47P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9444	DED:3105 VOLAD&D SP	0	199.61 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9442	DED:3310 VOLCI-EE	0	307.67 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9444	DED:3101 VOLLIFE SP	0	596.65 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9473	DED:3410 VOLAI EE	0	350.98 0	F	05/30/17	PAYG48P

6602	OSWEGO HEALTH FUND - V	N	140343	97-9444	DED:3200 VOLLIFE EE	0	450.88 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9444	DED:3104 VOLAD&D EE	0	821.67 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9473	DED:3414 VOL HOS IN	0	1887.51 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9442	DED:3300 VOLCI EE	0	2876.66 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9473	DED:3400 VOLAI EE	0	3616.69 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9444	DED:3100 VOLLIFE EE	0	3257.99 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9444	DED:3102 VOLLIFE CH	0	158.8 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9444	DED:3204 VOLAD&D EE	0	116.55 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9444	DED:3201 VOLLIFE SP	0	117.48 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9444	DED:3206 VOLAD&D CH	0	7.03 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9444	DED:3103 VOLLIFEADJ	0	9.11 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9444	DED:3207 VOLAD&DADJ	0	0.96 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9444	DED:3205 VOLAD&D SP	0	18.13 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9444	DED:3202 VOLLIFE CH	0	24.52 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9444	DED:3106 VOLAD&D CH	0	24.64 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140343	97-9473	DED:3415 VOL HOSP I	0	62.22 0	F	05/30/17	PAYG48P
6602	OSWEGO HEALTH FUND - V	N	140379	97-9444	DED:3106 VOLAD&D CH	0	24.66 0	F	06/15/17	PAYG49P
6602	OSWEGO HEALTH FUND - V	N	140379	97-9473	DED:3414 VOL HOS IN	0	-102.58 0	F	06/15/17	PAYG49M
6602	OSWEGO HEALTH FUND - V	N	140379	97-9444	DED:3100 VOLLIFE EE	0	3255.49 0	F	06/15/17	PAYG49P
6602	OSWEGO HEALTH FUND - V	N	140379	97-9473	DED:3400 VOLAI EE	0	3616.69 0	F	06/15/17	PAYG49P
6602	OSWEGO HEALTH FUND - V	N	140379	97-9444	DED:3104 VOLAD&D EE	0	820.77 0	F	06/15/17	PAYG49P
6602	OSWEGO HEALTH FUND - V	N	140379	97-9473	DED:3414 VOL HOS IN	0	1887.51 0	F	06/15/17	PAYG49P
6602	OSWEGO HEALTH FUND - V	N	140379	97-9442	DED:3300 VOLCI EE	0	2876.66 0	F	06/15/17	PAYG49P
6602	OSWEGO HEALTH FUND - V	N	140379	97-9444	DED:3101 VOLLIFE SP	0	595.9 0	F	06/15/17	PAYG49P
6602	OSWEGO HEALTH FUND - V	N	140379	97-9444	DED:3102 VOLLIFE CH	0	158.91 0	F	06/15/17	PAYG49P
6602	OSWEGO HEALTH FUND - V	N	140379	97-9444	DED:3105 VOLAD&D SP	0	199.61 0	F	06/15/17	PAYG49P
6602	OSWEGO HEALTH FUND - V	N	140424	97-9444	DED:3104 VOLAD&D EE	0	4.9 0	F	06/30/17	PAYG50M
6602	OSWEGO HEALTH FUND - V	N	140424	97-9444	DED:3101 VOLLIFE SP	0	7.08 0	F	06/30/17	PAYG50M
6602	OSWEGO HEALTH FUND - V	N	140424	97-9444	DED:3106 VOLAD&D CH	0	0.1 0	F	06/30/17	PAYG50M
6602	OSWEGO HEALTH FUND - V	N	140424	97-9444	DED:3102 VOLLIFE CH	0	0.55 0	F	06/30/17	PAYG50M
6602	OSWEGO HEALTH FUND - V	N	140424	97-9444	DED:3105 VOLAD&D SP	0	2.4 0	F	06/30/17	PAYG50M
6602	OSWEGO HEALTH FUND - V	N	140424	97-9444	DED:3100 VOLLIFE EE	0	17.7 0	F	06/30/17	PAYG50M
6602	OSWEGO HEALTH FUND - V	N	140424	97-9442	DED:3300 VOLCI EE	0	24.53 0	F	06/30/17	PAYG50M
6602	OSWEGO HEALTH FUND - V	N	140424	97-9444	DED:3104 VOLAD&D EE	0	815.57 0	F	06/30/17	PAYG50P
6602	OSWEGO HEALTH FUND - V	N	140424	97-9444	DED:3101 VOLLIFE SP	0	589.77 0	F	06/30/17	PAYG50P
6602	OSWEGO HEALTH FUND - V	N	140424	97-9473	DED:3414 VOL HOS IN	0	1876.31 0	F	06/30/17	PAYG50P

6602	OSWEGO HEALTH FUND - V	N	140424	97-9442	DED:3300 VOLCI EE	0	2859.13 0	F	06/30/17	PAYG50P
6602	OSWEGO HEALTH FUND - V	N	140424	97-9444	DED:3100 VOLLIFE EE	0	3244.33 0	F	06/30/17	PAYG50P
6602	OSWEGO HEALTH FUND - V	N	140424	97-9473	DED:3400 VOLAI EE	0	3561.55 0	F	06/30/17	PAYG50P
6602	OSWEGO HEALTH FUND - V	N	140424	97-9444	DED:3102 VOLLIFE CH	0	158.36 0	F	06/30/17	PAYG50P
6602	OSWEGO HEALTH FUND - V	N	140424	97-9444	DED:3106 VOLAD&D CH	0	24.56 0	F	06/30/17	PAYG50P
6602	OSWEGO HEALTH FUND - V	N	140424	97-9444	DED:3105 VOLAD&D SP	0	197.26 0	F	06/30/17	PAYG50P
6602	OSWEGO HEALTH FUND - V	N	140486	97-9473	DED:3400 VOLAI EE	0	553.5 0	F	07/14/17	PAYH01P
6602	OSWEGO HEALTH FUND - V	N	140486	97-9442	DED:3300 VOLCI EE	0	618.86 0	F	07/14/17	PAYH01P
6602	OSWEGO HEALTH FUND - V	N	140486	97-9444	DED:3100 VOLLIFE EE	0	1226.34 0	F	07/14/17	PAYH01P
6602	OSWEGO HEALTH FUND - V	N	140486	97-9444	DED:3101 VOLLIFE SP	0	205.86 0	F	07/14/17	PAYH01P
6602	OSWEGO HEALTH FUND - V	N	140486	97-9444	DED:3104 VOLAD&D EE	0	181.67 0	F	07/14/17	PAYH01P
6602	OSWEGO HEALTH FUND - V	N	140486	97-9473	DED:3414 VOL HOS IN	0	459.4 0	F	07/14/17	PAYH01P
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3100 VOLLIFE EE	0	-2.8 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3101 VOLLIFE SP	0	-4.17 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3100 VOLLIFE EE	0	-4.17 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3104 VOLAD&D EE	0	-4.15 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9473	DED:3400 VOLAI EE	0	-17.85 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9473	DED:3414 VOL HOS IN	0	-33.05 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9442	DED:3300 VOLCI EE	0	-24.53 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9473	DED:3400 VOLAI EE	0	-23.54 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9473	DED:3414 VOL HOS IN	0	-22.36 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9442	DED:3300 VOLCI EE	0	-14.11 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9442	DED:3300 VOLCI EE	0	-14.11 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3100 VOLLIFE EE	0	-13.9 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9442	DED:3300 VOLCI EE	0	-12.49 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9442	DED:3300 VOLCI EE	0	-12.49 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9473	DED:3414 VOL HOS IN	0	-12.46 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9473	DED:3400 VOLAI EE	0	-10.1 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9473	DED:3400 VOLAI EE	0	-10.1 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9473	DED:3400 VOLAI EE	0	-10.1 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9473	DED:3400 VOLAI EE	0	-10.1 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3105 VOLAD&D SP	0	-1.05 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3101 VOLLIFE SP	0	-1.05 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3104 VOLAD&D EE	0	-1.5 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3104 VOLAD&D EE	0	-2.5 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3100 VOLLIFE EE	0	-2.5 0	F	07/14/17	PAYG51V

6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3100 VOLLIFE EE	0	-1.68 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3105 VOLAD&D SP	0	-1.65 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3104 VOLAD&D EE	0	-1 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3104 VOLAD&D EE	0	-1 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3100 VOLLIFE EE	0	-0.95 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3105 VOLAD&D SP	0	-0.75 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3104 VOLAD&D EE	0	-0.5 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3105 VOLAD&D SP	0	-0.5 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3100 VOLLIFE EE	0	-0.39 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3104 VOLAD&D EE	0	-0.3 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3105 VOLAD&D SP	0	-0.15 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3101 VOLLIFE SP	0	-0.13 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3102 VOLLIFE CH	0	-0.11 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3102 VOLLIFE CH	0	-0.11 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3102 VOLLIFE CH	0	-0.11 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3106 VOLAD&D CH	0	-0.1 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3106 VOLAD&D CH	0	-0.1 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3104 VOLAD&D EE	0	-0.1 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3106 VOLAD&D CH	0	-0.1 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3106 VOLAD&D CH	0	-0.1 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3102 VOLLIFE CH	0	-0.1 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3106 VOLAD&D CH	0	-0.1 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3106 VOLAD&D CH	0	-0.1 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140486	97-9444	DED:3106 VOLAD&D CH	0	5.92 0	F	07/14/17	PAYH01P
6602	OSWEGO HEALTH FUND - V	N	140486	97-9444	DED:3105 VOLAD&D SP	0	50.55 0	F	07/14/17	PAYH01P
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3104 VOLAD&D EE	0	-4 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3104 VOLAD&D EE	0	-3.95 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9442	DED:3300 VOLCI EE	0	-6.66 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3104 VOLAD&D EE	0	-3.5 0	F	07/14/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140486	97-9444	DED:3102 VOLLIFE CH	0	37.17 0	F	07/14/17	PAYH01P
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3106 VOLAD&D CH	0	19.51 0	F	07/14/17	PAYG51P
6602	OSWEGO HEALTH FUND - V	N	140478	97-9473	DED:3400 VOLAI EE	0	3071.99 0	F	07/14/17	PAYG51P
6602	OSWEGO HEALTH FUND - V	N	140478	97-9473	DED:3414 VOL HOS IN	0	1481.16 0	F	07/14/17	PAYG51P
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3100 VOLLIFE EE	0	2073.38 0	F	07/14/17	PAYG51P
6602	OSWEGO HEALTH FUND - V	N	140478	97-9442	DED:3300 VOLCI EE	0	2336.64 0	F	07/14/17	PAYG51P
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3104 VOLAD&D EE	0	658.25 0	F	07/14/17	PAYG51P

6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3101 VOLLIFE SP	0	394.6 0	F	07/14/17	PAYG51P
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3105 VOLAD&D SP	0	152.46 0	F	07/14/17	PAYG51P
6602	OSWEGO HEALTH FUND - V	N	140478	97-9444	DED:3102 VOLLIFE CH	0	122.83 0	F	07/14/17	PAYG51P
6602	OSWEGO HEALTH FUND - V	N	140521	97-9444	DED:3107 VOLAD&DADJ	0	-3.9 0	F	07/28/17	PAYH02M
6602	OSWEGO HEALTH FUND - V	N	140521	97-9444	DED:3106 VOLAD&D CH	0	5.82 0	F	07/28/17	PAYH02P
6602	OSWEGO HEALTH FUND - V	N	140521	97-9444	DED:3103 VOLLIFEADJ	0	-16.34 0	F	07/28/17	PAYH02M
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3101 VOLLIFE SP	0	384.84 0	F	07/28/17	PAYG52P
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3104 VOLAD&D EE	0	628.14 0	F	07/28/17	PAYG52P
6602	OSWEGO HEALTH FUND - V	N	140511	97-9473	DED:3414 VOL HOS IN	0	1382.09 0	F	07/28/17	PAYG52P
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3100 VOLLIFE EE	0	2013.3 0	F	07/28/17	PAYG52P
6602	OSWEGO HEALTH FUND - V	N	140511	97-9442	DED:3300 VOLCI EE	0	2206.84 0	F	07/28/17	PAYG52P
6602	OSWEGO HEALTH FUND - V	N	140511	97-9473	DED:3400 VOLAI EE	0	2966.66 0	F	07/28/17	PAYG52P
6602	OSWEGO HEALTH FUND - V	N	140521	97-9444	DED:3100 VOLLIFE EE	0	1218.05 0	F	07/28/17	PAYH02P
6602	OSWEGO HEALTH FUND - V	N	140521	97-9442	DED:3300 VOLCI EE	0	592.24 0	F	07/28/17	PAYH02P
6602	OSWEGO HEALTH FUND - V	N	140521	97-9473	DED:3400 VOLAI EE	0	529.96 0	F	07/28/17	PAYH02P
6602	OSWEGO HEALTH FUND - V	N	140521	97-9473	DED:3414 VOL HOS IN	0	459.4 0	F	07/28/17	PAYH02P
6602	OSWEGO HEALTH FUND - V	N	140521	97-9444	DED:3101 VOLLIFE SP	0	200.81 0	F	07/28/17	PAYH02P
6602	OSWEGO HEALTH FUND - V	N	140521	97-9444	DED:3104 VOLAD&D EE	0	174.86 0	F	07/28/17	PAYH02P
6602	OSWEGO HEALTH FUND - V	N	140521	97-9444	DED:3105 VOLAD&D SP	0	47.25 0	F	07/28/17	PAYH02P
6602	OSWEGO HEALTH FUND - V	N	140521	97-9444	DED:3102 VOLLIFE CH	0	35.52 0	F	07/28/17	PAYH02P
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3104 VOLAD&D EE	0	-2 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3104 VOLAD&D EE	0	-2 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9473	DED:3414 VOL HOS IN	0	-31.2 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9473	DED:3400 VOLAI EE	0	-23.54 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9442	DED:3300 VOLCI EE	0	-14.11 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3101 VOLLIFE SP	0	-1.16 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3101 VOLLIFE SP	0	-1.16 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9442	DED:3300 VOLCI EE	0	-8.42 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3100 VOLLIFE EE	0	-6.93 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3102 VOLLIFE CH	0	-0.55 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3102 VOLLIFE CH	0	-0.55 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3102 VOLLIFE CH	0	-0.55 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3100 VOLLIFE EE	0	-0.19 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3104 VOLAD&D EE	0	-0.1 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3106 VOLAD&D CH	0	-0.1 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3104 VOLAD&D EE	0	-0.1 0	F	07/28/17	PAYG51V

6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3106 VOLAD&D CH	0	-0.1 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3104 VOLAD&D EE	0	-0.1 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3105 VOLAD&D SP	0	-0.05 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3105 VOLAD&D SP	0	-0.05 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3105 VOLAD&D SP	0	-0.05 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9442	DED:3300 VOLCI EE	0	-4.79 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3105 VOLAD&D SP	0	-1 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3100 VOLLIFE EE	0	-17.7 0	F	07/28/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3102 VOLLIFE CH	0	120.2 0	F	07/28/17	PAYG52P
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3105 VOLAD&D SP	0	145.51 0	F	07/28/17	PAYG52P
6602	OSWEGO HEALTH FUND - V	N	140511	97-9444	DED:3106 VOLAD&D CH	0	18.61 0	F	07/28/17	PAYG52P
6602	OSWEGO HEALTH FUND - V	N	140552	97-9442	DED:3300 VOLCI EE	0	19.96 0	F	08/15/17	PAYH2BP
6602	OSWEGO HEALTH FUND - V	N	140552	97-9444	DED:3105 VOLAD&D SP	0	1.85 0	F	08/15/17	PAYH2BP
6602	OSWEGO HEALTH FUND - V	N	140552	97-9444	DED:3100 VOLLIFE EE	0	2.12 0	F	08/15/17	PAYH2BP
6602	OSWEGO HEALTH FUND - V	N	140552	97-9444	DED:3104 VOLAD&D EE	0	3.71 0	F	08/15/17	PAYH2BP
6602	OSWEGO HEALTH FUND - V	N	140552	97-9444	DED:3100 VOLLIFE EE	0	1245.21 0	F	08/15/17	PAYH03P
6602	OSWEGO HEALTH FUND - V	N	140552	97-9444	DED:3106 VOLAD&D CH	0	0.1 0	F	08/15/17	PAYH2BP
6602	OSWEGO HEALTH FUND - V	N	140552	97-9444	DED:3102 VOLLIFE CH	0	0.55 0	F	08/15/17	PAYH2BP
6602	OSWEGO HEALTH FUND - V	N	140552	97-9444	DED:3101 VOLLIFE SP	0	0.97 0	F	08/15/17	PAYH2BP
6602	OSWEGO HEALTH FUND - V	N	140544	97-9444	DED:3100 VOLLIFE EE	0	-1.93 0	F	08/15/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140544	97-9444	DED:3105 VOLAD&D SP	0	-1.85 0	F	08/15/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140544	97-9444	DED:3101 VOLLIFE SP	0	-0.97 0	F	08/15/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140544	97-9444	DED:3102 VOLLIFE CH	0	-0.55 0	F	08/15/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140544	97-9444	DED:3106 VOLAD&D CH	0	-0.1 0	F	08/15/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140544	97-9444	DED:3104 VOLAD&D EE	0	-3.71 0	F	08/15/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140544	97-9442	DED:3300 VOLCI EE	0	-19.96 0	F	08/15/17	PAYG51V
6602	OSWEGO HEALTH FUND - V	N	140544	97-9444	DED:3106 VOLAD&D CH	0	18.59 0	F	08/15/17	PAYG53P
6602	OSWEGO HEALTH FUND - V	N	140544	97-9444	DED:3105 VOLAD&D SP	0	-1.4 0	F	08/15/17	PAYG53V
6602	OSWEGO HEALTH FUND - V	N	140544	97-9444	DED:3106 VOLAD&D CH	0	-0.1 0	F	08/15/17	PAYG53V
6602	OSWEGO HEALTH FUND - V	N	140544	97-9444	DED:3104 VOLAD&D EE	0	-4 0	F	08/15/17	PAYG53V
6602	OSWEGO HEALTH FUND - V	N	140552	97-9444	DED:3106 VOLAD&D CH	0	6.16 0	F	08/15/17	PAYH03P
6602	OSWEGO HEALTH FUND - V	N	140552	97-9473	DED:3400 VOLAI EE	0	545.99 0	F	08/15/17	PAYH03P
6602	OSWEGO HEALTH FUND - V	N	140552	97-9442	DED:3300 VOLCI EE	0	630.86 0	F	08/15/17	PAYH03P
6602	OSWEGO HEALTH FUND - V	N	140552	97-9444	DED:3101 VOLLIFE SP	0	207.16 0	F	08/15/17	PAYH03P
6602	OSWEGO HEALTH FUND - V	N	140552	97-9473	DED:3414 VOL HOS IN	0	503.19 0	F	08/15/17	PAYH03P
6602	OSWEGO HEALTH FUND - V	N	140552	97-9444	DED:3104 VOLAD&D EE	0	185.67 0	F	08/15/17	PAYH03P

6602	OSWEGO HEALTH FUND - V	N	140552	97-9444	DED:3102 VOLLIFE CH	0	37.5 0	F	08/15/17	PAYH03P
6602	OSWEGO HEALTH FUND - V	N	140552	97-9444	DED:3105 VOLAD&D SP	0	51.55 0	F	08/15/17	PAYH03P
6602	OSWEGO HEALTH FUND - V	N	140544	97-9473	DED:3400 VOLAI EE	0	2933.55 0	F	08/15/17	PAYG53P
6602	OSWEGO HEALTH FUND - V	N	140544	97-9473	DED:3414 VOL HOS IN	0	1358.3 0	F	08/15/17	PAYG53P
6602	OSWEGO HEALTH FUND - V	N	140544	97-9444	DED:3100 VOLLIFE EE	0	2004.14 0	F	08/15/17	PAYG53P
6602	OSWEGO HEALTH FUND - V	N	140544	97-9442	DED:3300 VOLCI EE	0	2172.69 0	F	08/15/17	PAYG53P
6602	OSWEGO HEALTH FUND - V	N	140544	97-9444	DED:3101 VOLLIFE SP	0	384.84 0	F	08/15/17	PAYG53P
6602	OSWEGO HEALTH FUND - V	N	140544	97-9444	DED:3104 VOLAD&D EE	0	621.04 0	F	08/15/17	PAYG53P
6602	OSWEGO HEALTH FUND - V	N	140544	97-9444	DED:3105 VOLAD&D SP	0	145.46 0	F	08/15/17	PAYG53P
6602	OSWEGO HEALTH FUND - V	N	140544	97-9444	DED:3102 VOLLIFE CH	0	119.43 0	F	08/15/17	PAYG53P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3205 VOLAD&D SP	0	17.24 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3202 VOLLIFE CH	0	19.81 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3106 VOLAD&D CH	0	23.43 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3206 VOLAD&D CH	0	6.1 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9473	DED:3415 VOL HOSP I	0	78.95 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3101 VOLLIFE SP	0	573.71 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3104 VOLAD&D EE	0	751.89 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9473	DED:3414 VOL HOS IN	0	1594.89 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3105 VOLAD&D SP	0	186.11 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3102 VOLLIFE CH	0	150.06 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9442	DED:3310 VOLCI-EE	0	158.3 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3204 VOLAD&D EE	0	105.77 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3201 VOLLIFE SP	0	108.62 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9473	DED:3410 VOLAI EE	0	306.18 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3200 VOLLIFE EE	0	415.56 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3100 VOLLIFE EE	0	3201.97 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9473	DED:3400 VOLAI EE	0	3212.46 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9442	DED:3300 VOLCI EE	0	2621.62 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9473	DED:3414 VOL HOS IN	0	-13.25 0	F	08/30/17	PAYG53V
6602	OSWEGO HEALTH FUND - V	N	140682	97-9473	DED:3400 VOLAI EE	0	-10.1 0	F	08/30/17	PAYG53V
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3104 VOLAD&D EE	0	-1 0	F	08/30/17	PAYG53V
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3100 VOLLIFE EE	0	-1.5 0	F	08/30/17	PAYG53V
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3104 VOLAD&D EE	0	-0.1 0	F	08/30/17	PAYG53V
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3207 VOLAD&DADJ	0	-33.44 0	F	08/30/17	PAYH04P
6602	OSWEGO HEALTH FUND - V	N	140682	97-9444	DED:3100 VOLLIFE EE	0	-8.85 0	F	08/30/17	PAYG53V
6602	OSWEGO HEALTH FUND - V	N	140682	97-9442	DED:3300 VOLCI EE	0	-8.64 0	F	08/30/17	PAYG53V

6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3205 VOLAD&D SP	0	-0.51 0	F	09/15/17	PAYH4BV
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3206 VOLAD&D CH	0	-0.13 0	F	09/15/17	PAYH4BV
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3204 VOLAD&D EE	0	1.75 0	F	09/15/17	PAYH4BP
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3206 VOLAD&D CH	0	0.13 0	F	09/15/17	PAYH4BP
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3205 VOLAD&D SP	0	0.51 0	F	09/15/17	PAYH4BP
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3204 VOLAD&D EE	0	-1.75 0	F	09/15/17	PAYH4BV
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3205 VOLAD&D SP	0	19.63 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3202 VOLLIFE CH	0	23.17 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3106 VOLAD&D CH	0	24.08 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3206 VOLAD&D CH	0	6.7 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3205 VOLAD&D SP	0	-0.51 0	F	09/15/17	PAYH04V
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3206 VOLAD&D CH	0	-0.13 0	F	09/15/17	PAYH04V
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3204 VOLAD&D EE	0	-1.75 0	F	09/15/17	PAYH04V
6602	OSWEGO HEALTH FUND - V		N	140720	97-9473	DED:3410 VOLAI EE	0	383.97 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3105 VOLAD&D SP	0	186.33 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9473	DED:3415 VOL HOSP I	0	247.24 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3102 VOLLIFE CH	0	153.69 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3204 VOLAD&D EE	0	114.06 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3201 VOLLIFE SP	0	118.02 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3207 VOLAD&DADJ	0	0.96 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3101 VOLLIFE SP	0	578.12 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3200 VOLLIFE EE	0	450.3 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9442	DED:3310 VOLCI-EE	0	306.94 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3104 VOLAD&D EE	0	773.17 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9473	DED:3414 VOL HOS IN	0	1649.88 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9442	DED:3300 VOLCI EE	0	2726.26 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9473	DED:3400 VOLAI EE	0	3260.07 0	F	09/15/17	PAYH05P
6602	OSWEGO HEALTH FUND - V		N	140720	97-9444	DED:3100 VOLLIFE EE	0	3348.66 0	F	09/15/17	PAYH05P
6614	OSWEGO HIGH SCHOOL	CAREER&TECH	N	142908	1011306160601-390	SCHLRSHP CAREER&TECH	0	100 0		05/08/17	APX-77
6614	OSWEGO HIGH SCHOOL	CAREER&TECH	N	142908	1011306160604-390	SCHLRSHP CAREER&TECH	0	100 0		05/08/17	APX-77
6614	OSWEGO HIGH SCHOOL	CAREER&TECH	N	142908	1011306160611-390	SCHLRSHP CAREER&TECH	0	100 0		05/08/17	APX-77
6614	OSWEGO HIGH SCHOOL	CAREER&TECH	N	142908	1011306160610-390	SCHLRSHP CAREER&TECH	0	100 0		05/08/17	APX-77
6614	OSWEGO HIGH SCHOOL	FS-MISC	N	142908	1061-R1790	FRONTSTREAM 9-2/28/17	0	1375.05 0		05/08/17	APX-75
6614	OSWEGO HIGH SCHOOL	FS-YRBK	N	142908	1061-R1791	FRONTSTREAM YRBK	0	5 0		05/08/17	APX-75
6614	OSWEGO HIGH SCHOOL	MATH&SCIENCE	N	142908	1011306160606-390	SCHOLARSHIP-MATH	0	200 0		05/08/17	APX-77
6614	OSWEGO HIGH SCHOOL	MATH&SCIENCE	N	142908	1011306160607-390	SCHOLARSHIP-SCIENCE	0	200 0		05/08/17	APX-77

6614	OSWEGO HIGH SCHOOL	REIM 4/27/17	N	142908	1011306160603-390 SCHOLARSHIP	0	200 0	05/08/17	APX-77
6614	OSWEGO HIGH SCHOOL	REIM 4/27/17	N	142908	1011306160605-390 SCHOLARSHIP	0	100 0	05/08/17	APX-77
6614	OSWEGO HIGH SCHOOL	REIM-4/6/17	N	142908	1011306160000-332 SKILLS USA MEAL	0	75 0	05/08/17	APX-74
6614	OSWEGO HIGH SCHOOL	SOCIAL STDY	N	142908	1011306160608-390 SCHOLARSHIP SOC STDY	0	100 0	05/08/17	APX-77
6614	OSWEGO HIGH SCHOOL	SOCIAL STDY	N	142908	1011306160608-411 SCHOLARSHIP SOC STDY	0	100 0	05/08/17	APX-77
6614	OSWEGO HIGH SCHOOL	WORLD LANG	N	142908	1011306160602-390 SCHOLARSHIP WRLD LNG	0	300 0	05/08/17	APX-77
6614	OSWEGO HIGH SCHOOL	REIM 5/19/17	N	143191	1015106121000-332 STATE G-TRK HOUSING	0	450 0	05/31/17	APA-70
6614	OSWEGO HIGH SCHOOL	REIM 5/3/17	N	143191	1011306160601-410 NTHS CORDS	0	692 0	05/31/17	APA-70
6614	OSWEGO HIGH SCHOOL	REIM-4/27/17	N	143191	1011306160601-411 ICE OPEN HOUSE	0	370.97 0	05/31/17	APA-70
6614	OSWEGO HIGH SCHOOL	REIM-5/15/17	N	143191	1011306160601-411 FLWRS ICE BANQUET	0	120 0	05/31/17	APA-70
6614	OSWEGO HIGH SCHOOL	REIM-5/16/17	N	143191	1015106121000-332 STATE G-TRK MEAL	0	1140 0	05/31/17	APA-70
6614	OSWEGO HIGH SCHOOL	REIM-5/3/17	N	143191	1011306160601-411 REIM ICE BANQUET	0	25 0	05/31/17	APA-70
6614	OSWEGO HIGH SCHOOL	REIM 5/24/17	N	143403	1011306160610-410 SKILLS TRADING PINS	0	90 0	06/12/17	APX-77
6614	OSWEGO HIGH SCHOOL	REIM 5/25/17	N	143403	1011306160610-332 OH SKILLS CNF&HOTEL	0	2540 0	06/12/17	APX-77
6614	OSWEGO HIGH SCHOOL	REIM 5/5/17	N	143403	1014900041412-410 PLTW PRJCT SPL	0	49.99 0	06/12/17	APX-71
6614	OSWEGO HIGH SCHOOL	REIM-5/24/17	N	143403	1011306160610-332 SKILLS NTNLS EXP/MEAL	0	810 0	06/12/17	APX-77
6614	OSWEGO HIGH SCHOOL	REIM-5/30/17	N	143403	1011306160209-410 RELEVANT SPKR NTRWK	0	625 0	06/12/17	APX-79
6614	OSWEGO HIGH SCHOOL	REIM 6/12/17	N	143601	1011306160603-410 ANNL ART SHOW	0	349.58 0	06/26/17	APA-70
6614	OSWEGO HIGH SCHOOL	REIM-6/12/17	N	143601	1011306160603-410 4X5 ART SHOW CATER	0	502.14 0	06/26/17	APA-70
6614	OSWEGO HIGH SCHOOL	REIM-6/13/17	N	143601	1017006120614-464 GAS/PUMP CLOSED	0	12 0	06/26/17	APA-72
6614	OSWEGO HIGH SCHOOL	REIM-6/28/17	N	143883	1015206121000-332 B-TRK STATE MEET	0	1575 0	06/30/17	APA-71
6614	OSWEGO HIGH SCHOOL	FS-2017	N	144036	1061-R1790 AP EX/WOODS/MISC16/17	0	490 0	07/25/17	APA-FY17
6614	OSWEGO HIGH SCHOOL	CK#2148	N	144274	1011306160209-410 FR SPKR/FINAL PAY	0	1250 0	08/21/17	APX-71
6614	OSWEGO HIGH SCHOOL	OE BGLF 8/10	N	144154	1015206221000-640 OEH JV/B-GOLF 8/10/17	0	240 0	08/21/17	APX-21
6614	OSWEGO HIGH SCHOOL	OE BGLF 8/29	N	144154	1015206221000-640 OEH B-GOLF 8/29/17	0	225 0	08/21/17	APX-21
6614	OSWEGO HIGH SCHOOL	OE B-BGLF8/10	N	144154	1015206221000-640 OEH BGLF 8/10/17	0	250 0	08/21/17	APX-21
6614	OSWEGO HIGH SCHOOL	OHS FB17/18	N	144711	1061-R1721 66 FOOTBALL PACKS	0	1650 0	09/18/17	APX-76
6614	OSWEGO HIGH SCHOOL	REIM-8/17/17	N	144711	1011306160607-411 WLMRT SCI LAB SPL	0	51.22 0	09/18/17	APX-73
6614	OSWEGO HIGH SCHOOL	REIM-9/6/17	N	144711	1022130041413-332 PRF DEVL P REG FEE	0	160 0	09/18/17	APX-79
6614	OSWEGO HIGH SCHOOL	REIM-9/7/17	N	144711	1021206160000-390 OHS TALK SHIRTS	0	1300 0	09/18/17	APX-79
6628	OSWEGO PRINTING SERVIC	73749	N	143602	4025507153000-390 PRE-TRIP INSP REPORT	0	998.22 0	06/26/17	APA-70
6628	OSWEGO PRINTING SERVIC	73818	N	144712	1023107010000-410 BOE PRSDNT STAMP	0	36.95 0	09/18/17	APX-73
20445	OSWEGO SCHOOLS FLEXIBL		N	V607158	97-9472 DED:2511 FLEX CHILD	0	63.16 0	F 04/14/17	PAYG45P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607158	97-9471 DED:2510 FLEX MED	0	2015.53 0	F 04/14/17	PAYG45P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607158	97-9471 DED:2520 FLEX MED	0	1150.63 0	F 04/14/17	PAYG45P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607158	97-9472 DED:2501 FLEX CHILD	0	9702.99 0	F 04/14/17	PAYG45P

20445	OSWEGO SCHOOLS FLEXIBL	N	V607158	97-9471	DED:2500 FLEX MED	0	21519.04	0	F	04/14/17	PAYG45P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607166	97-9472	DED:2501 FLEX CHILD	0	9702.99	0	F	04/28/17	PAYG46P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607166	97-9472	DED:2511 FLEX CHILD	0	63.16	0	F	04/28/17	PAYG46P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607166	97-9471	DED:2520 FLEX MED	0	1146	0	F	04/28/17	PAYG46P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607166	97-9471	DED:2510 FLEX MED	0	2015.53	0	F	04/28/17	PAYG46P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607166	97-9471	DED:2500 FLEX MED	0	21513.49	0	F	04/28/17	PAYG46P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607173	97-9472	DED:2501 FLEX CHILD	0	9702.99	0	F	05/15/17	PAYG47P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607173	97-9471	DED:2510 FLEX MED	0	2015.53	0	F	05/15/17	PAYG47P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607173	97-9471	DED:2520 FLEX MED	0	1150.63	0	F	05/15/17	PAYG47P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607173	97-9472	DED:2511 FLEX CHILD	0	63.16	0	F	05/15/17	PAYG47P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607173	97-9471	DED:2500 FLEX MED	0	21586.41	0	F	05/15/17	PAYG47P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607181	97-9472	DED:2511 FLEX CHILD	0	63.16	0	F	05/30/17	PAYG48P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607181	97-9472	DED:2501 FLEX CHILD	0	9702.99	0	F	05/30/17	PAYG48P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607181	97-9471	DED:2500 FLEX MED	0	21586.41	0	F	05/30/17	PAYG48P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607181	97-9471	DED:2510 FLEX MED	0	2015.53	0	F	05/30/17	PAYG48P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607181	97-9471	DED:2520 FLEX MED	0	1161.28	0	F	05/30/17	PAYG48P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607187	97-9472	DED:2501 FLEX CHILD	0	9382.15	0	F	06/15/17	PAYG49P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607187	97-9471	DED:2500 FLEX MED	0	21438.49	0	F	06/15/17	PAYG49P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607193	97-9472	DED:2501 FLEX CHILD	0	9382.15	0	F	06/30/17	PAYG50P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607193	97-9471	DED:2500 FLEX MED	0	21342.65	0	F	06/30/17	PAYG50P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607193	97-9471	DED:2500 FLEX MED	0	95.84	0	F	06/30/17	PAYG50M
20445	OSWEGO SCHOOLS FLEXIBL	N	V607195	97-9472	DED:2501 FLEX CHILD	0	8992.95	0	F	07/18/17	PAYG51P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607195	97-9471	DED:2500 FLEX MED	0	17462.87	0	F	07/18/17	PAYG51P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607195	97-9472	DED:2501 FLEX CHILD	0	-208.34	0	F	07/18/17	PAYG51V
20445	OSWEGO SCHOOLS FLEXIBL	N	V607195	97-9471	DED:2500 FLEX MED	0	-106.25	0	F	07/18/17	PAYG51V
20445	OSWEGO SCHOOLS FLEXIBL	N	V607195	97-9472	DED:2501 FLEX CHILD	0	-104.17	0	F	07/18/17	PAYG51V
20445	OSWEGO SCHOOLS FLEXIBL	N	V607195	97-9471	DED:2500 FLEX MED	0	-41.67	0	F	07/18/17	PAYG51V
20445	OSWEGO SCHOOLS FLEXIBL	N	V607195	97-9471	DED:2500 FLEX MED	0	-20.84	0	F	07/18/17	PAYG51V
20445	OSWEGO SCHOOLS FLEXIBL	N	V607195	97-9471	DED:2500 FLEX MED	0	-80	0	F	07/18/17	PAYG51V
20445	OSWEGO SCHOOLS FLEXIBL	N	V607195	97-9471	DED:2500 FLEX MED	0	-62.5	0	F	07/18/17	PAYG51V
20445	OSWEGO SCHOOLS FLEXIBL	N	V607199	97-9472	DED:2501 FLEX CHILD	0	701.71	0	F	07/18/17	PAYH01P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607199	97-9471	DED:2500 FLEX MED	0	4362.41	0	F	07/18/17	PAYH01P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607205	97-9471	DED:2500 FLEX MED	0	-62.5	0	F	07/28/17	PAYG51V
20445	OSWEGO SCHOOLS FLEXIBL	N	V607205	97-9471	DED:2500 FLEX MED	0	-106.25	0	F	07/28/17	PAYG51V
20445	OSWEGO SCHOOLS FLEXIBL	N	V607210	97-9472	DED:2501 FLEX CHILD	0	989.03	0	F	07/28/17	PAYH02P
20445	OSWEGO SCHOOLS FLEXIBL	N	V607210	97-9471	DED:2500 FLEX MED	0	3566.83	0	F	07/28/17	PAYH02P

20445	OSWEGO SCHOOLS FLEXIBL		N	V607205	97-9471	DED:2500 FLEX MED	0	16982.86 0	F	07/28/17	PAYG52P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607205	97-9472	DED:2501 FLEX CHILD	0	8472.1 0	F	07/28/17	PAYG52P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607217	97-9471	DED:2500 FLEX MED	0	4936.7 0	F	08/15/17	PAYH03P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607217	97-9472	DED:2501 FLEX CHILD	0	1364.04 0	F	08/15/17	PAYH03P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607217	97-9471	DED:2500 FLEX MED	0	31.25 0	F	08/15/17	PAYH2BP
20445	OSWEGO SCHOOLS FLEXIBL		N	V607213	97-9472	DED:2501 FLEX CHILD	0	8263.76 0	F	08/15/17	PAYG53P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607213	97-9471	DED:2500 FLEX MED	0	16837.02 0	F	08/15/17	PAYG53P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607222	97-9472	DED:2511 FLEX CHILD	0	63.16 0	F	08/30/17	PAYH04P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607222	97-9472	DED:2501 FLEX CHILD	0	9091.42 0	F	08/30/17	PAYH04P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607222	97-9471	DED:2500 FLEX MED	0	21141.18 0	F	08/30/17	PAYH04P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607222	97-9472	DED:2521 FLEX CHILD	0	500 0	F	08/30/17	PAYH04P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607222	97-9471	DED:2510 FLEX MED	0	1766.84 0	F	08/30/17	PAYH04P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607228	97-9472	DED:2501 FLEX CHILD	0	9472.67 0	F	09/15/17	PAYH05P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607228	97-9471	DED:2500 FLEX MED	0	22309.36 0	F	09/15/17	PAYH05P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607228	97-9471	DED:2510 FLEX MED	0	1852.37 0	F	09/15/17	PAYH05P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607228	97-9472	DED:2511 FLEX CHILD	0	63.16 0	F	09/15/17	PAYH05P
6981	OSWEGO TRANSPORTATION		N	V607159	97-9455	DED:5003 UNION DUES	0	3912.88 0	F	04/14/17	PAYG45P
6981	OSWEGO TRANSPORTATION		N	V607167	97-9455	DED:5003 UNION DUES	0	3893.13 0	F	04/28/17	PAYG46P
6981	OSWEGO TRANSPORTATION		N	V607174	97-9455	DED:5003 UNION DUES	0	3853.63 0	F	05/15/17	PAYG47P
6981	OSWEGO TRANSPORTATION		N	V607182	97-9455	DED:5003 UNION DUES	0	3853.63 0	F	05/30/17	PAYG48P
6981	OSWEGO TRANSPORTATION		N	V607223	97-9455	DED:5003 UNION DUES	0	3438.93 0	F	08/30/17	PAYH04P
6981	OSWEGO TRANSPORTATION		N	V607229	97-9455	DED:5003 UNION DUES	0	3590.29 0	F	09/15/17	PAYH05P
30558	OTC BRANDS INC	PCBATTAGLIA	N	14156	1011204260620-410 PBIS store supplies		0	133.88 0		04/12/17	APA1001
30558	OTC BRANDS INC	PCDEMONT	N	14156	1011101260209-410 Family Reading Night su		0	239.92 0		04/12/17	APA1001
30558	OTC BRANDS INC	PCHOWELL	N	14156	1012750040435-410 Yellow Village Monthly		0	23.97 0		04/12/17	APA1001
30558	OTC BRANDS INC	PCORTIZ	N	14156	1022221260000-410 LRC Books		0	313.11 0		04/12/17	APA1001
30558	OTC BRANDS INC	PCORTIZ	N	14156	1022221260000-410 Supplies LRC		0	73.4 0		04/12/17	APA1001
30558	OTC BRANDS INC	PCSANDS	N	14156	1011101260201-410 staff meeting supplies		0	65.94 0		04/12/17	APA1001
30558	OTC BRANDS INC	PCSCHREMP	N	14156	1011306260220-419 Footloose materials		0	44.89 0		04/12/17	APA1001
30558	OTC BRANDS INC	PCMARCINKO	N	14180	1021206160000-390 Supplies for April TALK		0	328.44 0		05/12/17	APA1001
30558	OTC BRANDS INC	PCMILLER	N	14180	1011101460615-410 Art supplies		0	36.43 0		05/12/17	APA1001
30558	OTC BRANDS INC	PCMILLER	N	14180	1011101460000-410 Paw stickers (office)		0	4.99 0		05/12/17	APA1001
30558	OTC BRANDS INC	PCSHRUM	N	14180	1011204560220-419 8th grade dance		0	101.11 0		05/12/17	APA1001
30558	OTC BRANDS INC	PCBROSTOWITZ	N	14201	1011101960000-410 Character Counts incnt		0	129.93 0		06/13/17	APA1001
30558	OTC BRANDS INC	PCJANSEN	N	14201	1011204160604-411 Classroom Supplies		0	118.68 0		06/13/17	APA1001
30558	OTC BRANDS INC	PCLUCAS-ANDE	N	14201	1012129742303-410 OPP Showcase - Supplies		0	87.93 0		06/13/17	APA1001

30558	OTC BRANDS INC	PCBATTAGLIA	N	14218	1011204260000-410 Panther paws for floors	0	45.96 0	06/30/17	APB1001
30558	OTC BRANDS INC	PCBATTAGLIA	N	14234	1011204260000-410 Math Sleeves - Schreine	0	51.96 0	08/24/17	APA1001
30558	OTC BRANDS INC	PCMILLER	N	14234	1011101460000-410 School theme decoration	0	91.15 0	08/24/17	APA1001
30558	OTC BRANDS INC	PCNEMETZ	N	14234	1011204360604-410 FCS Supplies	0	99.94 0	08/24/17	APA1001
30558	OTC BRANDS INC	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	108.9 0	08/24/17	APA1001
21770	OTTAWA TOWNSHIP HIGH S	OE GTNS 9/2	N	144155	1015106221000-640 OEH V/G-TENNIS 9/2/17	0	50 0	08/21/17	APX-21
25953	OTTOSEN BRITZ KELLY CO	96042	M	V51829	1023107010000-318 PLCY CMTE LGL 3/17	0	1755 0	05/08/17	APX-74
25953	OTTOSEN BRITZ KELLY CO	96043	M	V51829	1023107010000-318 RH ST CMPLNT 3/17	0	67.5 0	05/08/17	APX-74
25953	OTTOSEN BRITZ KELLY CO	96043	N	V51829	1023107010000-318 RH ST CMPLNT EXP 3/17	0	38.28 0	05/08/17	APX-74
25953	OTTOSEN BRITZ KELLY CO	96044	M	V51829	1023107010000-318 FOIA PRF SRV 3/17	0	1440 0	05/08/17	APX-74
25953	OTTOSEN BRITZ KELLY CO	96045	M	V51829	1023107010000-318 WEBSITE OCR LGL 3/17	0	1575 0	05/08/17	APX-74
25953	OTTOSEN BRITZ KELLY CO	96046	M	V51829	1023107010000-318 BRK HS LGL 3/17	0	2715 0	05/08/17	APX-74
25953	OTTOSEN BRITZ KELLY CO	96047	M	V51829	1023107010000-318 PSYCH OEA LGL 3/17	0	427.5 0	05/08/17	APX-74
25953	OTTOSEN BRITZ KELLY CO	96048	M	V51829	1023107010000-318 GENERAL LGL 3/17	0	7312.5 0	05/08/17	APX-74
25953	OTTOSEN BRITZ KELLY CO	96049	M	V51829	1023107010000-318 BOE ATTND 3/17	0	1372.5 0	05/08/17	APX-74
25953	OTTOSEN BRITZ KELLY CO	97374	M	V51866	1023107010000-318 PLCY CMMTTEE 4/16	0	225 0	06/12/17	APX-71
25953	OTTOSEN BRITZ KELLY CO	97376	M	V51866	1023107010000-318 FOIA PRF SRV 4/17	0	135 0	06/12/17	APX-71
25953	OTTOSEN BRITZ KELLY CO	97377	M	V51866	1023107010000-318 WEBSITE OCR CMPL 4/17	0	2160 0	06/12/17	APX-71
25953	OTTOSEN BRITZ KELLY CO	97379	M	V51866	1023107010000-318 PSY OEA PETITION 4/17	0	337.5 0	06/12/17	APX-71
25953	OTTOSEN BRITZ KELLY CO	97380	M	V51866	1023107010000-318 PSRV STDNT INJ 4/17	0	787.5 0	06/12/17	APX-71
25953	OTTOSEN BRITZ KELLY CO	97381	M	V51866	1023107010000-318 SCHL FUNDING 4/17	0	877.5 0	06/12/17	APX-71
25953	OTTOSEN BRITZ KELLY CO	97382	M	V51866	1023107010303-318 PRF SRV SPED 4/17	0	2070 0	06/12/17	APX-71
25953	OTTOSEN BRITZ KELLY CO	97383	N	V51866	1023107010000-318 PRFSRV DSBSRS 4/17	0	933.61 0	06/12/17	APX-71
25953	OTTOSEN BRITZ KELLY CO	97383	M	V51866	1023107010000-318 PRFSRV GNRL 4/17	0	9945 0	06/12/17	APX-71
25953	OTTOSEN BRITZ KELLY CO	97384	M	V51866	1023107010000-318 BOE MTG 4/17	0	1485 0	06/12/17	APX-71
25953	OTTOSEN BRITZ KELLY CO	98266	M	V51906	1023107010000-318 PLCY CMMTEE LGL 5/17	0	1665 0	06/29/17	APA-71
25953	OTTOSEN BRITZ KELLY CO	98268	M	V51906	1023107010000-318 FOIA LGL 5/17	0	135 0	06/29/17	APA-71
25953	OTTOSEN BRITZ KELLY CO	98269	M	V51906	1023107010000-318 WEB OCR CMPLNT 5/17	0	1102.5 0	06/29/17	APA-71
25953	OTTOSEN BRITZ KELLY CO	98271	M	V51906	1023107010000-318 PSYCH OEA PETN 5/17	0	135 0	06/29/17	APA-71
25953	OTTOSEN BRITZ KELLY CO	98272	M	V51906	1023107010000-318 STDNT INJ LGL 5/17	0	360 0	06/29/17	APA-71
25953	OTTOSEN BRITZ KELLY CO	98273	M	V51906	1023107010000-318 SCHL FUNDING LGL 5/17	0	360 0	06/29/17	APA-71
25953	OTTOSEN BRITZ KELLY CO	98274	M	V51906	1023107010303-318 SPED LGL 5/17	0	3127.5 0	06/29/17	APA-71
25953	OTTOSEN BRITZ KELLY CO	98275	M	V51906	1023107010000-318 PERSONNEL LGL 5/17	0	4230 0	06/29/17	APA-71
25953	OTTOSEN BRITZ KELLY CO	98276	M	V51906	1023107010000-318 GNRL LGL 5/17	0	5557.5 0	06/29/17	APA-71
25953	OTTOSEN BRITZ KELLY CO	98276	N	V51906	1023107010000-318 GNRL LGL EXP 5/17	0	92.78 0	06/29/17	APA-71
25953	OTTOSEN BRITZ KELLY CO	98277	M	V51906	1023107010000-318 BOE MTG 5/17	0	1305 0	06/29/17	APA-71

25953	OTTOSEN BRITZ KELLY CO	99159	M	V51910	1023107010000-318 CREDIT FOIA 6/17	0	-135 0	07/20/17	APA-FY17
25953	OTTOSEN BRITZ KELLY CO	99160	M	V51910	1023107010000-318 WEB OCR CMLPNT 6/17	0	1237.5 0	07/20/17	APA-FY17
25953	OTTOSEN BRITZ KELLY CO	99162	M	V51910	1023107010000-319 STDNT INJURY 6/17	0	315 0	07/20/17	APA-FY17
25953	OTTOSEN BRITZ KELLY CO	99165	M	V51910	1023107010000-318 BG PRSNL MTR 6/17	0	17360 0	07/20/17	APA-FY17
25953	OTTOSEN BRITZ KELLY CO	99166	M	V51910	1023107010000-318 OCMA 17 NEGOT 6/17	0	2047.5 0	07/20/17	APA-FY17
25953	OTTOSEN BRITZ KELLY CO	99167	M	V51910	1023107010000-318 GRNL LGL 6/17	0	6930 0	07/20/17	APA-FY17
25953	OTTOSEN BRITZ KELLY CO	99168	M	V51910	1023107010000-318 BOE MTGS 6/17	0	1440 0	07/20/17	APA-FY17
25953	OTTOSEN BRITZ KELLY CO	99715	M	V51939	1023107010000-318 PLCY CMMTTEE 7/17	0	225 0	08/21/17	APX-73
25953	OTTOSEN BRITZ KELLY CO	99716	M	V51939	1023107010000-318 FOIA LGL 7/17	0	135 0	08/21/17	APX-73
25953	OTTOSEN BRITZ KELLY CO	99717	M	V51939	1023107010000-318 WEB OCR CMLPNT 7/17	0	2047.5 0	08/21/17	APX-73
25953	OTTOSEN BRITZ KELLY CO	99718	M	V51939	1023107010000-318 PSYCLGST OEA PETN7/17	0	157.5 0	08/21/17	APX-73
25953	OTTOSEN BRITZ KELLY CO	99721	M	V51939	1023107010000-318 OCMA'17 NEGO 7/17	0	5085 0	08/21/17	APX-73
25953	OTTOSEN BRITZ KELLY CO	99722	M	V51939	1023107010000-318 GNRL LGL 7/17	0	4477.5 0	08/21/17	APX-73
25953	OTTOSEN BRITZ KELLY CO	99723	M	V51939	1023107010000-318 BOE MTG ATTND 7/17	0	3015 0	08/21/17	APX-73
22533	OUNCE OF PREVENTION FU	PCWIADUCH	N	14156	1039000040435-390 PreK for All Parent Edu	0	190 0	04/12/17	APA1001
21677	KENNY OUTLAW	OE BTRK 4/11	M	142586	1015206221000-319 OEH V/JV BTRK 4/11/17	0	50 0	05/01/17	APX-40
21677	KENNY OUTLAW	OE G-XC CAMP	M	144177	1011306261205-319 OEH SMR G-XC CAMP	0	200 0	08/21/17	APX-40
21677	KENNY OUTLAW	OE XC CAMP	M	144177	1011306261205-319 OEH B-XC SMR CAMP	0	1328.3 0	08/21/17	APX-40
22943	OWENS, TALIA S	CURTIS A-17	N	142434	1025207020000-493 ANIYAH@GP REG17MCW	0	68 0	04/25/17	APA-11
22943	OWENS, TALIA S	HAWKINS A -1	N	142434	1025207020000-493 AMAUN@MU REG17MCW	0	128 0	04/25/17	APA-11
24959	OXIE VALLEY ELECTRIC	PCCLEVER	N	14156	2025400052000-410 Southbury WO 115091 Gen	0	14.74 0	04/12/17	APA1001
24959	OXIE VALLEY ELECTRIC	PCCLEVER	N	14180	2025400052000-410 Thompson WO 115784 Elec	0	14.01 0	05/12/17	APA1001
24959	OXIE VALLEY ELECTRIC	PCCLEVER	N	14201	2025400052000-410 Southbury WO 116883 Ele	0	12.3 0	06/13/17	APA1001
24959	OXIE VALLEY ELECTRIC	PCWINDERS	N	14218	2025400052000-410 TR-parts for AC	0	73.25 0	06/30/17	APB1001
29331	AUNDRE PACE	OE B-FB 8/25	M	144577	1015206221000-319 OEH S/B-FB 8/25/17	0	58 0	09/18/17	APX-81A
25934	SAM PAISLEY	OE BSOC 8/22	M	144578	1015206221000-319 OEH V/B-SOCCER 8/22	0	64 0	09/18/17	APX-81
31375	HAYLEY PALADINES	OH 6/6-8/17	M	143603	1011306161205-319 OH MRCH BAND ASSIST	0	30 0	06/26/17	APA-72
31375	HAYLEY PALADINES	OH BAND 8/17	M	144579	1011306161205-319 OHS BAND 8/17	0	200 0	09/18/17	APX-81A
30082	JASON PALMER	OH B-VB 4/18	M	142587	1015206121000-319 OHS S/V B-VB 4/18/17	0	87 0	05/01/17	APX-41
6720	PALOS SPORTS INC.	PCBROSTOWITZ	N	14156	1011101960609-410 Mats and equipment	0	646.09 0	04/12/17	APA1001
6720	PALOS SPORTS INC.	PCMASON	N	14156	1011101760609-410 PE Supplies - Deposited	0	507.06 0	04/12/17	APA1001
6720	PALOS SPORTS INC.	PCDARNELL	N	14218	1011306260000-410 Kinetic Wellness Equipm	0	1055.36 0	06/30/17	APB1001
6720	PALOS SPORTS INC.	PCBATTAGLIA	N	14234	1011204260220-419 PE Supplies	0	933.82 0	08/24/17	APA1001
21792	PANERA BREAD CO	PCCORRAL	N	14156	1021300032000-418 Department Meeting 03/0	0	9.48 0	04/12/17	APA1001
21792	PANERA BREAD CO	PCHOINKES	N	14156	1021206260000-418 Bagel pack for School C	0	73.56 0	04/12/17	APA1001
21792	PANERA BREAD CO	PCLEUBNER	N	14156	1015706220630-332 athlete's meal billed t	0	120.94 0	04/12/17	APA1001

21792	PANERA BREAD CO	PCLEUBNER	N	14156	1015706220630-332 coach's meal nationals	0	26.3 0	04/12/17	APA1001
21792	PANERA BREAD CO	PCMANNA	N	14156	1011102160209-410 Coffee and Danish for S	0	175.93 0	04/12/17	APA1001
21792	PANERA BREAD CO	PCMCCARTHY	N	14156	1011306160220-419 Hort Club Floral team c	0	29.98 0	04/12/17	APA1001
21792	PANERA BREAD CO	PCNUSSLE	N	14156	1011306260220-419 food for presentation o	0	114.94 0	04/12/17	APA1001
21792	PANERA BREAD CO	PCSAN	N	14156	1011306160220-419 Judge's Meals	0	57.61 0	04/12/17	APA1001
21792	PANERA BREAD CO	PCSHRUM	N	14156	1011204560620-418 Student Incentives	0	50 0	04/12/17	APA1001
21792	PANERA BREAD CO	PCSHRUM	N	14156	1021204560620-418 College Career Presente	0	27.86 0	04/12/17	APA1001
21792	PANERA BREAD CO	PCCORRAL	N	14180	1026407032000-410 eSchool 4.0 training lu	0	42.7 0	05/12/17	APA1001
21792	PANERA BREAD CO	PCDOERR	N	14180	1011306160220-419 *Vending* Food for test	0	70.54 0	05/12/17	APA1001
21792	PANERA BREAD CO	PCHADDOCK	N	14180	1011102460209-410 Staff Appreciation	0	103.54 0	05/12/17	APA1001
21792	PANERA BREAD CO	PCHOINKES	N	14180	1021206260000-418 Bagels for Spring Colle	0	44.97 0	05/12/17	APA1001
21792	PANERA BREAD CO	PCKAMINSKI	N	14180	1011306260220-419 Hospitality for Badmint	0	47.56 0	05/12/17	APA1001
21792	PANERA BREAD CO	PCKAMINSKI	N	14180	1011306260220-419 Hospitality for OE Girl	0	59.96 0	05/12/17	APA1001
21792	PANERA BREAD CO	PCNERVIS	N	14180	6025307070000-400 CST - coffee and bagels	0	39.25 0	05/12/17 1570402-400	APA1001
21792	PANERA BREAD CO	PCSHRUM	N	14180	1011204560620-418 EdCamp Breakfast for st	0	69.64 0	05/12/17	APA1001
21792	PANERA BREAD CO	PCSNOW	N	14180	1024106260000-418 Student Leadership / St	0	14.99 0	05/12/17	APA1001
21792	PANERA BREAD CO	PCBOYLE	N	14201	1024106160000-418 lunch for Dean's staff	0	143.55 0	06/13/17	APA1001
21792	PANERA BREAD CO	PCEFFRON	N	14201	1011102060209-410 Volunteer breakfast	0	23.78 0	06/13/17	APA1001
21792	PANERA BREAD CO	PCHOWARD	N	14201	1011306160220-419 Food for final head coa	0	33.64 0	06/13/17	APA1001
21792	PANERA BREAD CO	PCSCAPINO	N	14201	1011306260220-419 Student Council Exec Bo	0	102.82 0	06/13/17	APA1001
21792	PANERA BREAD CO	PCSHRUM	N	14201	1011204560620-418 AVID lunch	0	77.84 0	06/13/17	APA1001
21792	PANERA BREAD CO	PCSNOW	N	14201	1024106260000-418 Staff Advisory Meeting	0	6.99 0	06/13/17	APA1001
21792	PANERA BREAD CO	PCSIMON	N	14218	1011306160220-419 Girls cross country acc	0	25.52 0	06/30/17	APB1001
21792	PANERA BREAD CO	PCSMITH	N	14218	1011101160620-418 lunch for DL interview	0	78.45 0	06/30/17	APB1001
21792	PANERA BREAD CO	PCVANDENBERG	N	14218	1023300042323-410 Supplies for ISBE site	0	41.1 0	06/30/17	APB1001
21792	PANERA BREAD CO	PCSENO	N	14234	1011306160000-418 Lunch for interviews fo	0	49.83 0	08/24/17	APA1001
3266	PAPA JOHN'S PIZZA	PCHOWERTON	N	14180	1011306160000-418 Food for April Lunch-n-	0	77.99 0	05/12/17	APA1001
24401	PAPA SAVERIOS	PCMASON	N	14156	1011101760000-410 Staff Luncheon	0	185.75 0	04/12/17	APA1001
24401	PAPA SAVERIOS	PCHOINKES	N	14180	1021206260000-418 Staff Appreciation and	0	75.75 0	05/12/17	APA1001
27889	PAPER MART	PCCLEMENTS	N	14156	1011204160220-419 PBIS	0	38.49 0	04/12/17	APA1001
22943	PAPPAS, DIANA M	PAPPAS K-17	N	142435	1025207020000-493 KAYLIN@BE REG17MCW	0	128 0	04/25/17	APA-11
22943	PAPPAS, DIANA M	PAPPAS L-17	N	142435	1025207020000-493 LOGAN@BE REG17MCW	0	128 0	04/25/17	APA-11
23906	PARENT PETROLEUM	1085137	N	142909	4025507153512-417 FLEET OIL	0	954.36 0	05/08/17	APX-73
23906	PARENT PETROLEUM	1087334	N	143404	4025507153512-417 DIESEL EXHAUST FLUID	0	383.64 0	06/12/17	APX-75
23906	PARENT PETROLEUM	1087335	N	143404	4025507153512-417 WNDSHLD FLUID	0	190 0	06/12/17	APX-75
23906	PARENT PETROLEUM	1087336	N	143404	4025507153512-417 COOLANT	0	528.94 0	06/12/17	APX-75

23906	PARENT PETROLEUM	PCREIDY	N	14218	4025507153512-417 Fluids and Oil	0	2602.41 0	06/30/17	APB1001
23906	PARENT PETROLEUM	PCREIDY	N	14218	4025507153512-417 Bus DEF	0	411.44 0	06/30/17	APB1001
23906	PARENT PETROLEUM	1113262	N	144037	4025507153000-417 DIESEL FLUID 5/17	0	385.56 0	07/25/17	APA FY17
23906	PARENT PETROLEUM	215410L-7/17	N	144713	4025507153512-417 ARROW CARD/2941932	0	56.89 0	09/18/17	APX-76
23700	CHERYL A. SMITH	REIM-5/20/17	N	143703	4025507153000-332 MEAL#19644 5/20/17	0	25 0	06/28/17	APA-80
30547	KEVIN PARKER	OH BSOC 8/26	M	144354	1015206121000-319 OHS V/B-SOCR 8/26/17	0	64 0	08/29/17	APA-51
22943	PARKER, YASEMIN K	DEMIREL C-17	N	142436	1025207020000-493 CAN@OH REG/CRS 17MCW	0	503 0	04/25/17	APA-11
26046	PARKLAND PREPARATORY A	1883	N	143250	1019120042303-670 TUITION 4/17=6STDNTS	0	27971.64 0	06/12/17	APX-30
26046	PARKLAND PREPARATORY A	1925	N	143560	1019120042303-670 TUITION 5/17=6 STDNTS	0	32633.58 0	06/26/17	APA-30
26046	PARKLAND PREPARATORY A	1937	N	143560	1019120042303-670 TUITION 6/17-6STDNTS	0	3107.96 0	06/26/17	APA-30
26046	PARKLAND PREPARATORY A	1955	N	143560	1019120042303-670 DT TUITION 5/17	0	3033.12 0	06/26/17	APA-30
26046	PARKLAND PREPARATORY A	1983	N	143560	1019120042303-670 DT TUITION 6/17	0	379.14 0	06/26/17	APA-30
26046	PARKLAND PREPARATORY A	2004	N	143884	1019120042303-670 ESY TUITION 6/17=6	0	18647.76 0	06/30/17	APA-73
26046	PARKLAND PREPARATORY A	2020	N	143884	1019120042303-670 DT ESY TUITION 6/17	0	2274.84 0	06/30/17	APA-73
26046	PARKLAND PREPARATORY A	2046	N	144275	1019120042303-670 SMR TUITION 7/17=DT	0	2843.55 0	08/21/17	APX-75
26046	PARKLAND PREPARATORY A	2065	N	144275	1019120042303-670 SMR TUITION 7/17=6	0	23309.7 0	08/21/17	APX-75
26046	PARKLAND PREPARATORY A	2076	N	144714	1019120042303-670 TUITION 8/17=6 STDNTS	0	20922.72 0	09/18/17	APX-76
31252	PARKWHIZ INC.	PCCLASEN	N	14180	1026607051000-332 Parking	0	16 0	05/12/17	APA1001
31252	PARKWHIZ INC.	PCCLASEN	N	14180	1026607051000-332 Parking	0	19 0	05/12/17	APA1001
31252	PARKWHIZ INC.	PCCLASEN	N	14180	1026607051000-332 Parking	0	29 0	05/12/17	APA1001
22943	PARMAR, SONAL B	PARMAR K-17	N	142437	1025207020000-493 KRUPA@OE REG17MCW	0	53 0	04/25/17	APA-11
22943	PARRA, SILVIA	PARRA A-17	N	142438	1025207020000-493 AMANDA@BH REG17MCW	0	64 0	04/25/17	APA-11
31321	ANDREA R PARSONS	OE BSBL 5/24	M	143478	1011306261205-319 OE V/BSBL RGNL 5/24	0	50 0	06/15/17	APA-50
22943	PARTIDA, CARMEN L	PARTIDA-2017	N	143785	10-R1611 STEPHANIE CAFE 2017	0	18.86 0	06/30/17	APA-CAFE
26530	PARTS EXPRESS	PCMIKALAJUNA	N	14180	2025400052502-410 4 speakers to repair so	0	226.91 0	05/12/17	APA1001
26530	PARTS EXPRESS	PCMIKALAJUNA	N	14218	2025400052502-410 2 speakers to rebuild s	0	109.98 0	06/30/17	APB1001
26530	PARTS EXPRESS	PCMIKALAJUNA	N	14218	2025400052502-410 Speakers to rebuild soc	0	219.96 0	06/30/17	APB1001
6747	PARTS TOWN	PCPETERSON	N	14180	2025400052203-410 refund of freight charg	0	-9 0	05/12/17	APA1001
6747	PARTS TOWN	PCPETERSON	N	14180	2025400052203-410 kitchen repair	0	166.65 0	05/12/17	APA1001
6747	PARTS TOWN	PCPETERSON	N	14180	2025400052203-410 kitchen repair	0	117.39 0	05/12/17	APA1001
6747	PARTS TOWN	PCPETERSON	N	14201	2025400052203-410 kitchen garbage disposa	0	89.92 0	06/13/17	APA1001
6747	PARTS TOWN	PCPETERSON	N	14201	2025400052000-410 refund	0	-157.65 0	06/13/17	APA1001
6747	PARTS TOWN	PCPETERSON	N	14234	2025400052203-410 cafeteria kitchen freez	0	60.72 0	08/24/17	APA1001
6747	PARTS TOWN	PCPETERSON	N	14234	2025400052203-410 cafeteria kitchen freez	0	151.29 0	08/24/17	APA1001
24387	PARTY CITY	PCCRAIG	N	14156	1011204160220-419 screen printing	0	-19.9 0	04/12/17	APA1001
24387	PARTY CITY	PCCRAIG	N	14156	1011204160220-419 screen printing	0	23.88 0	04/12/17	APA1001

24387	PARTY CITY	PCKING	N	14156	1026337011101-410 Recognition Supplies	0	59.76 0	04/12/17	APA1001
24387	PARTY CITY	PCKING	N	14156	1026337011101-410 Recognition Supplies	0	59.76 0	04/12/17	APA1001
24387	PARTY CITY	PCMENZEL	N	14156	1012750040435-410 Supplies	0	7.48 0	04/12/17	APA1001
24387	PARTY CITY	PCEFFRON	N	14180	1011102060000-410 meeting supplies	0	81.91 0	05/12/17	APA1001
24387	PARTY CITY	PCHETTINGER	N	14180	1011306260220-419 Hospitality for NCAA Na	0	39.8 0	05/12/17	APA1001
24387	PARTY CITY	PCKING	N	14180	1026337011101-410 PRIDE Recognition	0	103.34 0	05/12/17	APA1001
24387	PARTY CITY	PCLUCAS-ANDE	N	14180	1012129742303-410 Showcase Decorations	0	16.89 0	05/12/17	APA1001
24387	PARTY CITY	PCADORJAN	N	14201	1011101560209-410 Split - Volunteer Tea s	0	32.94 0	06/13/17	APA1001
24387	PARTY CITY	PCADORJAN	N	14201	1011101560000-410 Retirement Open House a	0	19.16 0	06/13/17	APA1001
24387	PARTY CITY	PCADORJAN	N	14201	1011101560000-410 Split - Retirement Open	0	17.34 0	06/13/17	APA1001
24387	PARTY CITY	PCBROSTOWITZ	N	14201	1011101960209-410 tablecloths for end of	0	24.75 0	06/13/17	APA1001
24387	PARTY CITY	PCCLEMENTS	N	14201	1011204160000-410 Bingo Cards for Parent	0	30.13 0	06/13/17	APA1001
24387	PARTY CITY	PCDIFIORE	N	14201	1011204360209-410 Bulldog Bash Balloon To	0	7.92 0	06/13/17	APA1001
24387	PARTY CITY	PCKAMINSKI	N	14201	1011306260220-419 All Conference Banquet	0	73.15 0	06/13/17	APA1001
24387	PARTY CITY	PCLUCAS-ANDE	N	14201	1012129742303-410 OPP Showcase Decoration	0	34.27 0	06/13/17	APA1001
24387	PARTY CITY	PCSCAPINO	N	14201	1011306260220-419 Supplies for staff lunc	0	63.61 0	06/13/17	APA1001
24387	PARTY CITY	PCSHRUM	N	14201	1011204560000-410 Teacher supplies	0	99.95 0	06/13/17	APA1001
24387	PARTY CITY	PCSHRUM	N	14201	1011204560000-410 Promo Night Helium	0	119.97 0	06/13/17	APA1001
24387	PARTY CITY	PCHETTINGER	N	14234	1011306260220-419 Golf outing supplies -	0	24 0	08/24/17	APA1001
24387	PARTY CITY	PCKAMINSKI	N	14234	1011306260220-419 Golf outing supplies -	0	24 0	08/24/17	APA1001
24387	PARTY CITY	PCLEUBNER	N	14234	1015706220630-410 Entry Wrist Bands	0	220 0	08/24/17	APA1001
6746	PASCO SCIENTIFIC	PCJOHNSON	N	14180	1011306160607-411 AP Physic 1/AP Physics	0	1379 0	05/12/17	APA1001
6746	PASCO SCIENTIFIC	PCROBERTS	N	14180	1011306260607-411 Physics Lab supplies	0	515 0	05/12/17	APA1001
6746	PASCO SCIENTIFIC	PCJOHNSON	N	14234	1011306160607-410 Supplies	0	1785 0	08/24/17	APA1001
22943	PASTOREK, JAMES	HENDERSON A	N	142439	1025207020000-493 AVA@LC REG 17MCW	0	32 0	04/25/17	APA-11
22943	PATEL, KIRTAN	PATEL I-18	N	144355	10-R1611 ISHAN CAFE REFUND	0	55.45 0	08/29/17	APA-51
22943	PATEL, KIRTAN	PATEL I-18	N	144355	1025207020000-493 ISHAN REG REFUND	0	128 0	08/29/17	APA-51
22943	PATEL, SONALABEN	PATEL D-17	N	142440	1025207020000-493 DEV@LB REG 17MCW	0	64 0	04/25/17	APA-11
22943	PATEL, SONALABEN	PATEL S-17	N	142440	1025207020000-493 SANT@LB REG17MCW	0	60 0	04/25/17	APA-11
22955	PATLIN INC	58360-1	N	143405	4025507153000-417 MISC RPR PRTS	0	266.3 0	06/12/17	APX-75
22955	PATLIN INC	59176-1	N	143766	4025507153000-417 MISC RPR PRTS	0	169.65 0	06/29/17	APA-71
22955	PATLIN INC	59845-1	N	144715	4025507153000-417 MISC RPR PRTS	0	244.9 0	09/18/17	APX-76
22955	PATLIN INC	60326-1	N	144715	4025507153000-417 ORING/CLAMP/DRILL BIT	0	65.11 0	09/18/17	APX-75
22337	CAROL S. PATTERSON	REIM-5/19/17	N	143314	1011102160210-430 ISLMA REG	0	2.81 0	06/12/17	APX-81
22337	CAROL S. PATTERSON	REIM-5/19/17	N	143314	1022222160000-410 ISLMA REG	0	17.19 0	06/12/17	APX-81
22337	CAROL S. PATTERSON	REIM-8/24/17	N	144479	1011102160210-430 LRC SPL	0	210.41 0	09/18/17	APX-80

28365	VALERIE M. PATTERSON	REIM-6/21/17	N	143543	1026407032000-312 TUITION REIM/DOCTORAL	0	2000 0	06/22/17	APA-1
22943	PATTERSON, JENNIFER L	PATTERSON K	N	142441	1025207020000-493 KAYLA@TW REG 17MCW	0	64 0	04/25/17	APA-11
23922	RICHARD PAUL	TH TRACK 5/8	M	143162	1015204160000-319 TH B/G TRACK 5/8/17	0	65 0	05/26/17	APA-40
23922	RICHARD PAUL	TH TRACK 5/8	N	143162	1015204160000-410 TH TRACK SHELLS	0	50 0	05/26/17	APA-40
20554	ROBERT PAULS	OH B-FB 8/28	M	144580	1015206121000-319 OH JV/BFB SHOW 8/28	0	30 0	09/18/17	APX-81A
21891	CHERYL A. PAVELKA	MLG 3-5/17	N	143525	1011101031000-332 MLG 3-5/17	0	198.49 0	06/15/17	APA-81
22943	PAVIOLIONIENE, ILONA	PAVILIONYTE	N	142442	1025207020000-493 LETICIA@OE RG/CRS17MC	0	445 0	04/25/17	APA-11
22943	PAVIOLIONIENE, ILONA	VAINIUS K-17	N	142332	1025207020000-493 KAROLINA@WC REG17MCW	0	68 0	04/25/17	APA-13
6760	PAXTON PATTERSON	PCSTEELE-FRI	N	14201	1011204560610-410 supplies for class	0	185.32 0	06/13/17	APA1001
31274	MICHAEL PAYNE	OH BSBL 5/3	M	143018	1015206121000-319 OHS S/BSBL 5/3/17	0	53 0	05/18/17	APA-42
31274	MICHAEL PAYNE	OE BSBL 5/18	M	143163	1015206221000-319 OEH S/BSBL 5/18/17	0	53 0	05/26/17	APA-40
24336	PAYPAL	PCALLEN	N	14156	1011306160610-411 Plotter paper - 2017-18	0	677.7 0	04/12/17	APA1001
24336	PAYPAL	PCBERGAN	N	14156	1011102260000-410 LBS teacher needed supp	0	53 0	04/12/17	APA1001
24336	PAYPAL	PCCLASEN	N	14156	1026607051000-320 Board Video Streaming	0	125.7 0	04/12/17	APA1001
24336	PAYPAL	PCDARNELL	N	14156	2025400052000-410 MDF Cooling Unit	0	131.57 0	04/12/17	APA1001
24336	PAYPAL	PCDIVELEY	N	14156	1011306160602-312 Professional Membership	0	40 0	04/12/17	APA1001
24336	PAYPAL	PCEDWARDS	N	14156	1015206121000-640 Entry fees for Illinois	0	120 0	04/12/17	APA1001
24336	PAYPAL	PCHETTINGER	N	14156	1015106221000-640 Girls Track Entry Fee -	0	75 0	04/12/17	APA1001
24336	PAYPAL	PCHETTINGER	N	14156	1015206221000-640 Boys Track Entry Fee -	0	75 0	04/12/17	APA1001
24336	PAYPAL	PCHETTINGER	N	14156	1011306260220-419 Cheer supplies - re-imb	0	258.99 0	04/12/17	APA1001
24336	PAYPAL	PCKRANTZ	N	14156	1026607051000-495 OTTERBOX DEFENDER CASES	0	71.2 0	04/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14156	2025400052000-410 Extension rods for magn	0	70.32 0	04/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14156	2025400052000-410 Electrical lineman glov	0	85.99 0	04/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14156	2025400052000-410 Personnel protection eq	0	100.75 0	04/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14156	2025400052000-410 Edwards extension rod f	0	40.67 0	04/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14156	2025400052000-410 LCN swing arm for door	0	47.88 0	04/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14156	1011306260607-410 J-Hooks for cable suppo	0	50 0	04/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14156	2025400052203-410 Heating element for foo	0	341.72 0	04/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14156	2025400052000-410 LED lamps for auto shop	0	208.79 0	04/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14156	1011306260607-410 RapidRun vga wall plate	0	142.7 0	04/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14156	2025400052000-410 circuit boards for hand	0	627.36 0	04/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14156	2025400052000-410 extension rod for magne	0	34.88 0	04/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14156	2025406220630-410 Stop Collar for pool le	0	14.55 0	04/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14156	2025400052000-410 Sloan valve repair part	0	22.14 0	04/12/17	APA1001
24336	PAYPAL	PCMILLER	N	14156	1015106121000-640 g-track top times entry	0	120 0	04/12/17	APA1001
24336	PAYPAL	PCSTANICH	N	14156	1011306260636-411 Band website update	0	64.35 0	04/12/17	APA1001

24336	PAYPAL	PCVANDENBERG	N	14156	1012020042303-410 Supplies for LSP progra	0	63.91 0	04/12/17	APA1001
24336	PAYPAL	PCVANDENBERG	N	14156	1021390042303-410 PT supply	0	129.99 0	04/12/17	APA1001
24336	PAYPAL	PCVANDENBERG	N	14156	1021390042303-495 PT asset	0	141.95 0	04/12/17	APA1001
24336	PAYPAL	PCVANDENBERG	N	14156	1012020042303-495 Rail mount for white bo	0	250 0	04/12/17	APA1001
24336	PAYPAL	PCVANDENBERG	N	14156	1021390042303-410 OT supply	0	10.98 0	04/12/17	APA1001
24336	PAYPAL	PCWIADUCH	N	14156	1039000040435-390 PreK for All Parent Edu	0	339 0	04/12/17	APA1001
24336	PAYPAL	PCBAKER	N	14180	1011306160000-312 Purchase for Administra	0	369.5 0	05/12/17	APA1001
24336	PAYPAL	PCBEDELL	N	14180	1011306160220-419 Check 2178: Wagon brake	0	46.67 0	05/12/17	APA1001
24336	PAYPAL	PCBROSTOWITZ	N	14180	1011101960000-410 Planbook subscription	0	334.8 0	05/12/17	APA1001
24336	PAYPAL	PCCALVEY	N	14180	1011306260220-419 NHS Graduation Cords	0	250.75 0	05/12/17	APA1001
24336	PAYPAL	PCCLASEN	N	14180	1026607051000-320 Board Video Streaming	0	169.86 0	05/12/17	APA1001
24336	PAYPAL	PCCLASEN	N	14180	1026607051000-312 Training Material	0	36.95 0	05/12/17	APA1001
24336	PAYPAL	PCCLEMENTS	N	14180	1024104160000-312 Sam Conference	0	237.5 0	05/12/17	APA1001
24336	PAYPAL	PCHADDOCK	N	14180	1024102460000-312 Annual Dues	0	179.55 0	05/12/17	APA1001
24336	PAYPAL	PCKING	N	14180	1026337011000-640 Chamber Event	0	100 0	05/12/17	APA1001
24336	PAYPAL	PCKING	N	14180	1026337011000-640 Fees	0	35 0	05/12/17	APA1001
24336	PAYPAL	PCKING	N	14180	1026337011000-312 OCR Training (Austin TX	0	2400 0	05/12/17	APA1001
24336	PAYPAL	PCLUCAS-ANDE	N	14180	1012129742303-410 Mats for Elementary	0	139.62 0	05/12/17	APA1001
24336	PAYPAL	PCMANNA	N	14180	1011102160000-410 Planbook Subscription f	0	30 0	05/12/17	APA1001
24336	PAYPAL	PCMARTINEZ	N	14180	4025507153000-312 IAPT conference Derric	0	175 0	05/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14180	2025400052000-410 Circuit breaker for pol	0	164.05 0	05/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14180	2025400052000-410 LED bulbs for auto shop	0	240.38 0	05/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14180	2025400052203-410 Heating element for foo	0	341.62 0	05/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14180	2025400052502-410 Power panel for stadium	0	113.09 0	05/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14180	2025400052000-410 toilet partition repair	0	96 0	05/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14180	2025400052000-410 Current sensors for BAS	0	56 0	05/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14180	2025400052000-410 Dell toner cartridge fo	0	34.99 0	05/12/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14180	2025400052000-410 Baldor blower motor for	0	592.64 0	05/12/17	APA1001
24336	PAYPAL	PCROBERTS	N	14180	1011306260607-411 Demo resources	0	30 0	05/12/17	APA1001
24336	PAYPAL	PCROBINSON	N	14180	1012750040435-410 Old Post pre-k Creative	0	16.95 0	05/12/17	APA1001
24336	PAYPAL	PCSNOW	N	14180	1024106260000-312 Illinois State Dean's A	0	50 0	05/12/17	APA1001
24336	PAYPAL	PCSTANICH	N	14180	1011306260623-411 Piano Bench	0	119.99 0	05/12/17	APA1001
24336	PAYPAL	PCSTANICH	N	14180	1011306260636-411 Percussion cart	0	266.16 0	05/12/17	APA1001
24336	PAYPAL	PCTAYLOR	N	14180	1011102460220-419 LRC supplies - check wr	0	77.83 0	05/12/17	APA1001
24336	PAYPAL	PCBATTAGLIA	N	14201	1011204260000-410 17/18 Math League Regis	0	131.65 0	06/13/17	APA1001
24336	PAYPAL	PCCLASEN	N	14201	1026607051000-320 Video Board Streaming	0	99 0	06/13/17	APA1001

24336	PAYPAL	PCHOINKES	N	14201	1021206260000-312 enrollment in American	0	224 0	06/13/17	APA1001
24336	PAYPAL	PCHOINKES	N	14201	1021206260000-410 American School Counsel	0	251.38 0	06/13/17	APA1001
24336	PAYPAL	PCKAMINSKI	N	14201	1011306260220-419 Girls soccer coaches as	0	45 0	06/13/17	APA1001
24336	PAYPAL	PCKIGER	N	14201	1026600055000-323 Mac Repair	0	300 0	06/13/17	APA1001
24336	PAYPAL	PCLEUBNER	N	14201	1015706220630-410 All American Applicatio	0	210 0	06/13/17	APA1001
24336	PAYPAL	PCLEUBNER	N	14201	1015706220630-640 NISCA Membership	0	50 0	06/13/17	APA1001
24336	PAYPAL	PCLUCAS-ANDE	N	14201	1012129742303-410 Credit	0	-139.62 0	06/13/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14201	2025400052000-410 Vendor could not supply	0	-592.64 0	06/13/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14201	2025400052000-410 Wire nuts	0	88.54 0	06/13/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14201	2025400052000-410 Ballasts for main gym	0	120 0	06/13/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14201	2025400052000-410 Refund of taxes paid.	0	-1.02 0	06/13/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14201	2025400052000-410 1/2 watt resistor for b	0	1.59 0	06/13/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14201	2025400052000-410 Temperature sensor for	0	10.97 0	06/13/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14201	2025400052000-410 4 gallons of Calci-Solv	0	296.34 0	06/13/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14201	2025400052502-410 Chalker for baseball fi	0	409.26 0	06/13/17	APA1001
24336	PAYPAL	PCMILLER	N	14201	1011306160220-419 girls track state headb	0	90 0	06/13/17	APA1001
24336	PAYPAL	PCROBERTS	N	14201	1011306260607-411 AP Chemistry Lab suppli	0	91.31 0	06/13/17	APA1001
24336	PAYPAL	PCROBERTS	N	14201	1011306260607-411 AP Chemistry Lab suppli	0	118.31 0	06/13/17	APA1001
24336	PAYPAL	PCSHRUM	N	14201	1024104560000-312 Laura Prof Dev	0	179.55 0	06/13/17	APA1001
24336	PAYPAL	PCSHRUM	N	14201	1024104560000-312 Brent Prof Dev	0	179.55 0	06/13/17	APA1001
24336	PAYPAL	PCSNOW	N	14201	1024106260000-312 Summer Leadership Confe	0	323 0	06/13/17	APA1001
24336	PAYPAL	PCCLASEN	N	14218	1026607051000-320 Board Video Streaming	0	258.12 0	06/30/17	APB1001
24336	PAYPAL	PCCRUIZ	N	14218	1011306260000-310 Plagiarism license dete	0	662.5 0	06/30/17	APB1001
24336	PAYPAL	PCDARNELL	N	14218	1011306260000-312 Hoinkes Admin Academy	0	179.55 0	06/30/17	APB1001
24336	PAYPAL	PCHETTINGER	N	14218	1011306260220-419 Girls Soccer IHSSCA Ban	0	70 0	06/30/17	APB1001
24336	PAYPAL	PCKIGER	N	14218	1026600055000-323 Mac Repairs	0	400 0	06/30/17	APB1001
24336	PAYPAL	PCLEUBNER	N	14218	1015706220630-410 Team shirts billed to f	0	2702.5 0	06/30/17	APB1001
24336	PAYPAL	PCLUTTRELL	N	14218	2025400052000-410 Cordless drill batterie	0	43.5 0	06/30/17	APB1001
24336	PAYPAL	PCMARTINEZ	N	14218	4025507153000-417 Suction Cups	0	52.74 0	06/30/17	APB1001
24336	PAYPAL	PCMIKALAJUNA	N	14218	2025400052000-410 Ballasts to re-lamp mai	0	49.99 0	06/30/17	APB1001
24336	PAYPAL	PCMIKALAJUNA	N	14218	2025400052000-410 Ballasts to re-lamp mai	0	41.85 0	06/30/17	APB1001
24336	PAYPAL	PCMIKALAJUNA	N	14218	2025400052000-410 Spanner wrenches for cl	0	33.81 0	06/30/17	APB1001
24336	PAYPAL	PCMIKALAJUNA	N	14218	2025400052502-410 2 - fuel shut-off valve	0	32.2 0	06/30/17	APB1001
24336	PAYPAL	PCMIKALAJUNA	N	14218	2025400052000-410 Circuit breaker for ac	0	39 0	06/30/17	APB1001
24336	PAYPAL	PCMIKALAJUNA	N	14218	2025400052000-410 24 volt transformer for	0	18.96 0	06/30/17	APB1001
24336	PAYPAL	PCMIKALAJUNA	N	14218	2025406220630-410 Eaton/Moeller switch fo	0	83.7 0	06/30/17	APB1001

24336	PAYPAL	PCMIKALAJUNA	N	14218	2025400052203-410 Safety tread for main k	0	87.57 0	06/30/17	APB1001
24336	PAYPAL	PCMIKALAJUNA	N	14218	2025400052000-410 Ballasts for light fixt	0	168.99 0	06/30/17	APB1001
24336	PAYPAL	PCMIKALAJUNA	N	14218	2025400052000-410 Diaphragm repair kits f	0	165 0	06/30/17	APB1001
24336	PAYPAL	PCMIKALAJUNA	N	14218	2025400052000-410 Ballasts to re-lamp mai	0	144 0	06/30/17	APB1001
24336	PAYPAL	PCMIKALAJUNA	N	14218	2025400052502-410 12 Hunter I40 sprinkler	0	312 0	06/30/17	APB1001
24336	PAYPAL	PCMIKALAJUNA	N	14218	2025400052000-410 LED bulbs for auto shop	0	470.99 0	06/30/17	APB1001
24336	PAYPAL	PCMIKALAJUNA	N	14218	2025400052203-410 refund of taxes charged	0	-5.15 0	06/30/17	APB1001
24336	PAYPAL	PCOKOREN	N	14218	1011306160610-410 Whiteboard for auto and	0	632.88 0	06/30/17	APB1001
24336	PAYPAL	PCRESTIVO	N	14218	1011204360000-410 Wood words for front of	0	118.15 0	06/30/17	APB1001
24336	PAYPAL	PCRESTIVO	N	14218	1011204360000-410 Wood words for front of	0	40.45 0	06/30/17	APB1001
24336	PAYPAL	PCWINDERS	N	14218	2025400052000-410 TR/OE-electronic pest c	0	75.66 0	06/30/17	APB1001
24336	PAYPAL	PCBAKER	N	14234	1024106160000-312 Du Page County NAACP wh	0	25 0	08/24/17	APA1001
24336	PAYPAL	PCCLASEN	N	14234	1026607051000-320 Board Video Streaming	0	99 0	08/24/17	APA1001
24336	PAYPAL	PCDUTTON	N	14234	1014906260424-410 Required course consuma	0	184.5 0	08/24/17	APA1001
24336	PAYPAL	PCHEINRICH	N	14234	1011101360000-410 Online planbook for tea	0	334.8 0	08/24/17	APA1001
24336	PAYPAL	PCLEUBNER	N	14234	1015706220630-410 Amazing Grace T Shirts	0	296 0	08/24/17	APA1001
24336	PAYPAL	PCMASON	N	14234	1011101760000-410 Picture frames	0	262.64 0	08/24/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14234	2025400052203-410 correct control board f	0	284.52 0	08/24/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14234	2025400052000-410 Belts for Air Handler U	0	158.28 0	08/24/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14234	2025400052203-410 Safety thread for walk-	0	99.99 0	08/24/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14234	2025400052000-410 Square D breaker for po	0	39 0	08/24/17	APA1001
24336	PAYPAL	PCQUICK	N	14234	1011102360000-420 2nd and 3rd grade books	0	231.5 0	08/24/17	APA1001
24336	PAYPAL	PCREIDY	N	14234	4025507153000-417 Buckle Guards	0	96.6 0	08/24/17	APA1001
24336	PAYPAL	PCROBERTS	N	14234	1011306260607-411 repair for keyboard for	0	52.89 0	08/24/17	APA1001
24336	PAYPAL	PCSAN ROMAN	N	14234	1011306160220-419 Marching Band lighting	0	1735.05 0	08/24/17	APA1001
24336	PAYPAL	PCSMITH	N	14234	1011101160000-421 Quick Words handbooks	0	391.78 0	08/24/17	APA1001
24336	PAYPAL	PCVANDENBERG	N	14234	1021390042303-410 Supplies for therapy ro	0	424.85 0	08/24/17	APA1001
24385	PAYPAL MULTIPLE VENDOR	PCMASON	N	14201	1011101760000-410 Stem Night Presenter	0	300 0	06/13/17	APA1001
24385	PAYPAL MULTIPLE VENDOR	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp - R	0	300 0	06/13/17	APA1001
31169	PCI*PATTERSON MEDICAL	PCVANDENBERG	N	14156	1021390042303-410 OT supply	0	112.95 0	04/12/17	APA1001
30586	PEAK TRADING CORPORATI	PCARRAMBIDE	N	14201	1011306260220-419 Static rope for rigging	0	400.54 0	06/13/17	APA1001
30586	PEAK TRADING CORPORATI	PCARRAMBIDE	N	14201	1011306260220-419 Rigging supplies	0	478.9 0	06/13/17	APA1001
31243	ERICA S PEARL	HM-5/4/17	M	143019	1011101760201-410 HM AUTHOR VISIT 5/4	0	900 0	05/18/17	APA-40
82	PEARSON EDUCATION	PCBATTAGLIA	N	14234	1011204260000-421 Spanish workbooks	0	1494.79 0	08/24/17	APA1001
82	PEARSON EDUCATION	4025176150	N	144716	1022130042323-314 SDWLKS BKS GR 1-5	0	7185.6 0	09/18/17	APX-78
29351	CHRISTOPHER PEASE	OE BSOCR 9/7	M	144581	1015206221000-319 OEH V/B-SOCR 9/7/17	0	64 0	09/18/17	APX-81B

25828	JOHN PEDERSEN	OE G-SB 4/21	M	142588	1015106221000-319 OEH JV/G-SB 4/21/17	0	53 0	05/01/17	APX-40
25828	JOHN PEDERSEN	OH G-SB 5/9	M	143069	1015106121000-319 OHS V/G-SB 5/9/17	0	62 0	05/23/17	APA-43
25828	JOHN PEDERSEN	OE G-SB 5/16	M	143164	1015106221000-319 OEH V/G-SB 5/16/17	0	62 0	05/26/17	APA-40
22943	PELSOI, MARC A	PELOSI E-17	N	142443	1025207020000-493 EMERSON@GP REG17MCW	0	32 0	04/25/17	APA-11
22943	PELSOI, MARC A	PELOSI R-17	N	142443	1025207020000-493 REMINGTON@GP REG17MCW	0	30 0	04/25/17	APA-11
21601	CLIFFORD PENSYL	PL TRK 4/24	M	142589	1015204460000-319 PL/TH TRK 4/24/17	0	85 0	05/01/17	APX-41
26060	PEORIA HIGH SCHOOL	OH G-XC 9/30	N	144127	1015106121000-640 OHS G-XC INV 9/30/17	0	175 0	08/21/17	APX-20
22410	MARY JO PERDUE	AVID	N	142705	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
22943	PEREA, KATHIA L SALINA	ANGUIANO ML	N	142333	1025207020000-493 MARITZA@HM REG17MCW	0	64 0	04/25/17	APA-13
22943	PEREA, KATHIA L SALINA	ANGUIANO MO	N	142333	1025207020000-493 MIGUEL@MU REG17MCW	0	128 0	04/25/17	APA-13
31303	LUIS PEREZ	REIM-5/15/17	N	143315	1023207010000-312 BILNGL PARENT SUMMIT	0	25 0	06/12/17	APX-82
22943	PEREZ, FLOR	PEREZ I-17	N	142444	1025207020000-493 ISAAC@OH REG17MCW	0	128 0	04/25/17	APA-11
22943	PEREZ, LORIE	PEREZ-2018	N	144395	1011111860210-430 RETURN LIBRARY BOOK	0	15 0	09/18/17	APX-20
22943	PEREZ, NELY	PARRA D-17	N	142445	1025207020000-493 DAISY@OE REG17MCW	0	128 0	04/25/17	APA-11
22943	PEREZ, NELY	PARRA G-17	N	142445	1025207020000-493 GERARDO@OE RG/CR17MCW	0	378 0	04/25/17	APA-11
31486	PERFORMANCE HEALTH SUP	IN89411938	N	144717	1015106121000-410 OHS ATH TRNR SPL	0	2116.47 0	09/18/17	APX-75
31486	PERFORMANCE HEALTH SUP	IN89411938	N	144717	1015206121000-410 OHS ATH TRNR SPL	0	2116.47 0	09/18/17	APX-75
31486	PERFORMANCE HEALTH SUP	IN89440624	N	144717	1015106121000-410 MISC SUPPLIES	0	195.38 0	09/18/17	APX-77
20159	DAVID PERILLO	OE B-VB 4/13	M	142590	1015206221000-319 OEH V/JV B-VB 4/13/17	0	87 0	05/01/17	APX-40
20159	DAVID PERILLO	OH B-VB 3/25	M	142590	1011306161205-319 OHS V/B-VB TRNM 3/25	0	209 0	05/01/17	APX-43
20159	DAVID PERILLO	OH BVB+ 3/25	M	143020	1011306161205-319 OHS V/BVB ADDTNL 3/25	0	117 0	05/18/17	APA-42
20159	DAVID PERILLO	OH B-VB 5/18	M	143165	1015206121000-319 OHS S/B-VB 5/18/17	0	87 0	05/26/17	APA-40
20159	DAVID PERILLO	OH B-VB 5/26	M	143084	1011306161205-319 OHS B-VB 2 GAMES 5/26	0	40 0	05/26/17	APA-44
20159	DAVID PERILLO	OH B-VB 5/30	M	143085	1011306161205-319 OHS B-VB 5/30/17	0	20 0	05/26/17	APA-44
20159	DAVID PERILLO	OE G-VB 8/23	M	144582	1015106221000-319 OEH S/V G-VB 8/23/17	0	89 0	09/18/17	APX-81
24168	DAN PERRUQUET	OE BSBL 4/15	M	142591	1015206221000-319 OEH V/BSBL DH 4/15/17	0	107 0	05/01/17	APX-40
24168	DAN PERRUQUET	OH BSBL 4/19	M	142591	1015206121000-319 OHS S/BSBL 4/19/17	0	53 0	05/01/17	APX-41
24168	DAN PERRUQUET	OH BSBL 4/29	M	142591	1015206121000-319 OHS S/BSBL DH 4/29	0	96 0	05/01/17	APX-43
24168	DAN PERRUQUET	OH BSBL 5/3	M	143021	1015206121000-319 OHS S/BSBL 5/3/17	0	53 0	05/18/17	APA-42
24168	DAN PERRUQUET	OH GBSK 6/29	M	144009	1011306161205-319 OHS G-BSK 6/29/17	0	100 0	07/24/17	APA-40
31352	PERSONALIZATION MALL	PCCRUZ	N	14201	1011306260220-419 Purchase of retirement	0	101.5 0	06/13/17	APA1001
31205	PETER HEINISCH	OE BSBL 4/15	M	142592	1015206221000-319 OEH V/BSBL 4/15/17	0	35 0	05/01/17	APX-40
31427	TONI A. PETRI	MLG 6-7/17	N	144010	1012000042303-332 MLG ESY 6-7/17	0	16.05 0	07/24/17	APA-71
24624	PETSMART INC	PCROBERTS	N	14156	1011306260607-411 Biology Supplies	0	5.6 0	04/12/17	APA1001
22943	PETTAWAY, CRYSTAL L	NELSON C-17	N	142446	1025207020000-493 CHRISTIAN@OE REG17MCW	0	128 0	04/25/17	APA-11
30432	JOHN PFEIFFER	PL G-VB 8/31	M	144583	1015104460000-319 PL 7TH/G-VB 8/31	0	60 0	09/18/17	APX-81

6820	KATHLEEN L. PFEIFFER	MLG 3/17	N	V51830	1026607051000-332 MLG TECH 3/17	0	50.83 0	05/08/17	APX-81
6820	KATHLEEN L. PFEIFFER	MLG 4/17	N	V51867	1026607051000-332 MLG TECH 4/17	0	26.22 0	06/12/17	APX-82
6820	KATHLEEN L. PFEIFFER	MLG 5/17	N	V51911	1026607051000-332 MLG TECH 5/17	0	31.57 0	07/20/17	APA FY17
6820	KATHLEEN L. PFEIFFER	MLG 6/17	N	V51911	1026607051000-332 MLG TECH 6/17	0	55.11 0	07/20/17	APA FY17
22943	PFISTER, LORI	WOODY-2017	N	143786	10-R1611 LINDSAY CAFE 2017	0	15.1 0	06/30/17	APA-CAFE
27890	PGC/GLAZIER BASKETBALL	PCHETTINGER	N	14156	1015206221000-312 Basketball Coaches Clin	0	339 0	04/12/17	APA1001
30775	PHEASANT RUN RESORT	PCHETTINGER	N	14156	1011306260220-419 Cheer - ICCA Cheer Trai	0	120.99 0	04/12/17	APA1001
30775	PHEASANT RUN RESORT	PCHETTINGER	N	14156	1011306260220-419 Cheer - ICCA Cheer Trai	0	120.99 0	04/12/17	APA1001
30775	PHEASANT RUN RESORT	PCHETTINGER	N	14156	1011306260220-419 Cheer - ICCA Cheer Trai	0	120.99 0	04/12/17	APA1001
30775	PHEASANT RUN RESORT	PCHETTINGER	N	14156	1011306260220-419 Cheer - ICCA Cheer Trai	0	120.99 0	04/12/17	APA1001
30775	PHEASANT RUN RESORT	PCHETTINGER	N	14156	1011306260220-419 Cheer - ICCA Cheer Trai	0	120.99 0	04/12/17	APA1001
30775	PHEASANT RUN RESORT	PCHETTINGER	N	14156	1011306260220-419 Cheer - ICCA Cheer Trai	0	120.99 0	04/12/17	APA1001
30775	PHEASANT RUN RESORT	PCHETTINGER	N	14156	1011306260220-419 Cheer - ICCA Cheer Trai	0	120.99 0	04/12/17	APA1001
30775	PHEASANT RUN RESORT	PCHETTINGER	N	14156	1011306260220-419 Cheer - ICCA Cheer Trai	0	120.99 0	04/12/17	APA1001
30775	PHEASANT RUN RESORT	PCHETTINGER	N	14156	1011306260220-419 Cheer - ICCA Cheer Trai	0	120.99 0	04/12/17	APA1001
19232	PAMELA PHELPS	AVID	N	142706	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
31412	PHILLIPS 66 - WINCHEST	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	9.93 0	06/30/17	APB1001
31412	PHILLIPS 66 - WINCHEST	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	37.04 0	06/30/17	APB1001
31412	PHILLIPS 66 - WINCHEST	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	35.36 0	06/30/17	APB1001
21031	KATIE L. PHILLIPS	REIM-5/24/17	N	143316	1011204360209-410 RETIREMENT SPL	0	53.79 0	06/12/17	APX-81
22943	PHILLIPS, CRAIG	PHILLIPS C17	N	143787	10-R1611 CARLINA CAFE 2017	0	23.25 0	06/30/17	APA-CAFE
30628	PHONAK LLC	5155551647	N	143251	1012070042303-495 AUDIO SHOE	0	198 0	06/12/17	APX-30
30628	PHONAK LLC	5155661325	N	143251	1012070042303-495 ROGER 14 PEDIATRICS	0	1504.39 0	06/12/17	APX-30
30628	PHONAK LLC	5155731040	N	143561	1012070042303-495 ROGR INSPIRO	0	1550.39 0	06/26/17	APA-30
30628	PHONAK LLC	5155732610	N	143561	1012070042303-495 ROGER X/PEDIATRIC	0	743 0	06/26/17	APA-30
30628	PHONAK LLC	5156102112	N	144718	1012070042303-495 ROGER 14/PEDIATRICS	0	1509.39 0	09/18/17	APX-78
30628	PHONAK LLC	5156102646	N	144718	1012070042303-495 ROGER INSPIRO=2	0	1596.39 0	09/18/17	APX-78
30628	PHONAK LLC	5156167171	N	144718	1012070042303-495 JT/ROGER X PEDIATRICS	0	1504.39 0	09/18/17	APX-76
30628	PHONAK LLC	516167165	N	144718	1012070042303-495 PS/ROGER X PEDIATRICS	0	1602.39 0	09/18/17	APX-76
30628	PHONAK LLC	516167176	N	144718	1012070042303-495 CM/ROGER X PEDIATRICS	0	1604.39 0	09/18/17	APX-76
30628	PHONAK LLC	516216713	N	144718	1012070042303-495 RI&STOCK ROGER X PED	0	3135.99 0	09/18/17	APX-76
23152	PHOTOGRAPHY BY FELTES	PCKING	N	14201	1026337011000-319 Photography	0	863.5 0	06/13/17	APA1001
22943	PICKENS, SANDRA	PICKENS A-17	N	142447	1025207020000-493 AUSTIN@OH RG/CRS17MCW	0	208 0	04/25/17	APA-11
22943	PICKENS, SANDRA	PICKENS M-17	N	142447	1025207020000-493 MAXWELL@TR REG17MCW	0	128 0	04/25/17	APA-11
22943	PICKENS, SANDRA	PICKENS T-17	N	142447	1025207020000-493 TAYLOR@OH RG/CRS17MCM	0	168 0	04/25/17	APA-11
27838	JENNIFER L. PIENKOS	MLG 1-5/17	N	143317	1021300032000-332 MLG 1/9-5/25/17	0	131.61 0	06/12/17	APX-81
19445	DOUG PIERSON	OH B-VB 3/25	M	142593	1011306161205-319 OHS V/B-VB TRNM 3/25	0	209 0	05/01/17	APX-43

19445	DOUG PIERSON	OH BVB+ 3/25	M	143022	1011306161205-319 OHS V/BVB ADDTNL 3/25	0	117 0	05/18/17	APA-42
19445	DOUG PIERSON	OE B-VB 5/18	M	143166	1015206221000-319 OEH V/JV B-VB 5/18/17	0	87 0	05/26/17	APA-40
27990	PIKE SYSTEMS INC	646586	N	142910	2025400052503-410 MNT MISC SOAP	0	150.8 0	05/08/17	APX-72
27990	PIKE SYSTEMS INC	646738	N	142841	2025400052503-410 GP-SOAP-4	0	150.8 0	05/08/17	APX-60
27990	PIKE SYSTEMS INC	646738-1	N	143406	2025400052503-410 AFFINITY PREM FOAM	0	75.4 0	06/12/17	APX-73
27990	PIKE SYSTEMS INC	647130	N	143406	2025400052503-410 TOP CLEAN	0	251.28 0	06/12/17	APX-73
27990	PIKE SYSTEMS INC	647132	N	143226	2025400052503-410 GP-CARPET CLNRS	0	594.82 0	06/12/17	APX-60
27990	PIKE SYSTEMS INC	647132-1	N	143734	2025400052503-410 MISC CSTDL CLN SPL	0	415.64 0	06/29/17	APA-71
27990	PIKE SYSTEMS INC	647388	N	143734	2025400052503-410 MISC CSTDL CLN SPL	0	225 0	06/29/17	APA-71
27990	PIKE SYSTEMS INC	647388-1	N	143734	2025400052503-410 MISC CSTDL CLN SPL	0	190.92 0	06/29/17	APA-71
27990	PIKE SYSTEMS INC	648194	N	144719	2025400052503-410 MISC CSTDL SPL	0	525.32 0	09/18/17	APX-77
27990	PIKE SYSTEMS INC	648194-1	N	144719	2025400052503-410 PREMIUM FOAM SOAP	0	188.5 0	09/18/17	APX-77
27990	PIKE SYSTEMS INC	648194-2	N	144719	2025400052503-410 PREMIUM FOAM SOAP	0	37.7 0	09/18/17	APX-77
27958	PIN DEPOT NETWORK	PCEFFRON	N	14180	1011102060000-410 Staff lanyards	0	283 0	05/12/17	APA1001
27958	PIN DEPOT NETWORK	PCHEINRICH	N	14180	1011101360000-410 staff lanyards	0	429 0	05/12/17	APA1001
24571	PIONEER REVERE	PCWEAVER	N	14156	2025400052502-410 HS and Jr highs-spring	0	252 0	04/12/17	APA1001
24571	PIONEER REVERE	PCWEAVER	N	14156	2025400052502-410 HS and Jr highs-spring	0	4032 0	04/12/17	APA1001
1658	PIONEER VALLEY EDUCATI	PCBERGAN	N	14156	1011102260647-410 1at grade PTA grant-put	0	1512 0	04/12/17	APA1001
22303	PITNEY BOWES	PCSZAMBELAN	N	14218	1025207020000-341 Ink for DAC postage mac	0	417.17 0	06/30/17	APB1001
24032	PITNEY BOWES GLOBAL	3101161785	N	142911	1011259260000-341 BR#1823266 MTR 4/17	0	46.65 0	05/08/17	APX-74
24032	PITNEY BOWES GLOBAL	3101179024	N	142911	1025207020000-341 DAC PSTG 2/16-5/15/17	0	1539.33 0	05/08/17	APX-76
24032	PITNEY BOWES GLOBAL	3101238386	N	142911	1011204260000-341 TR#0235173 MTR 5/17	0	48.79 0	05/08/17	APX-74
24032	PITNEY BOWES GLOBAL	3101238386	N	143070	1011204260000-341 TR#235173 MTR 5/17	0	48.79 0	05/23/17	APA-43
24032	PITNEY BOWES GLOBAL	3101238473	N	143070	1011306260000-341 OEH#0856889 5/17	0	118.74 0	05/23/17	APA-43
24032	PITNEY BOWES GLOBAL	3101241433	N	143167	1011259260000-341 BR#1823266 PST 5/17	0	46.65 0	05/26/17	APA-41
24032	PITNEY BOWES GLOBAL	3101285502	N	143407	1011204160000-341 TR#1626559 6/17	0	48.79 0	06/12/17	APX-74
24032	PITNEY BOWES GLOBAL	3101285658	N	143604	1011306260000-341 OEH#0856889 5/28-6/27	0	118.74 0	06/26/17	APA-72
24032	PITNEY BOWES GLOBAL	3101295073	N	143605	1011259260000-341 BR#1823266 3/30-6/29	0	46.65 0	06/26/17	APA-72
24032	PITNEY BOWES GLOBAL	3101295073	N	143605	1011204160000-341 TH#1607419 3/30-6/29	0	139.95 0	06/26/17	APA-72
24032	PITNEY BOWES GLOBAL	3101295073	N	143605	1011204460000-341 PL#1828767 3/30-6/29	0	139.95 0	06/26/17	APA-72
24032	PITNEY BOWES GLOBAL	3101389099	N	144011	1011306260000-341 OEH#0856889 MTR 7/17	0	118.74 0	07/24/17	APA-71
24032	PITNEY BOWES GLOBAL	3101389117	N	144011	1011204260000-341 TR#0235173 MTR 7/17	0	48.79 0	07/24/17	APA-71
24032	PITNEY BOWES GLOBAL	3101400306	N	144011	1011259260000-341 BR#1823266 MTR 7/17	0	46.65 0	07/24/17	APA-71
24032	PITNEY BOWES GLOBAL	3101436370	N	144073	1025207020000-341 DAC#0344875 5/6-8/15	0	1539.33 0	07/31/17	APA-72
24032	PITNEY BOWES GLOBAL	2101463981	N	144276	1011204260000-341 TR#0234173 MTR 8/17	0	48.79 0	08/21/17	APX-74
24032	PITNEY BOWES GLOBAL	3101463891	N	144276	1011204260000-341 TR#0235173 MTR 8/17	0	48.79 0	08/21/17	APX-72

24032	PITNEY BOWES GLOBAL	3101464259	N	144276	1011306260000-341 OEH#0856889 MTR 8/17	0	118.74 0	08/21/17	APX-74
24032	PITNEY BOWES GLOBAL	3101468530	N	144276	1011259260000-341 BR#0423734 MTR 8/17	0	46.65 0	08/21/17	APX-74
24032	PITNEY BOWES GLOBAL	3101517983	N	144720	1011306260000-341 OEH#0856889 8/28-9/27	0	118.74 0	09/18/17	APX-76
24032	PITNEY BOWES GLOBAL	3101518169	N	144720	1011204260000-341 TR#0235173 8/28-9/27	0	48.79 0	09/18/17	APX-76
24032	PITNEY BOWES GLOBAL	3101518169	N	144720	1011204260000-341 DUP PAY CK#144276	0	-48.79 0	09/18/17	APX-76
24032	PITNEY BOWES GLOBAL	3101525139	N	144720	1011259260000-341 BR#1823266 6/30-9/29	0	46.65 0	09/18/17	APX-76
24032	PITNEY BOWES GLOBAL	3101525139	N	144720	1011204460000-341 PL#1828767 6/30-9/29	0	139.95 0	09/18/17	APX-76
24032	PITNEY BOWES GLOBAL	3101525139	N	144720	1011204160000-341 TH#1607419 6/30-9/29	0	139.95 0	09/18/17	APX-76
6875	PITSCO INC.	650400-1	N	143192	1011100040418-410 HOS SPL	0	133.8 0	05/31/17	APA-70
22514	PIZZA CUCINA	PCDARNELL	N	14156	1011306260209-410 Women's Panel- Lifetouc	0	375 0	04/12/17	APA1001
22514	PIZZA CUCINA	PCPOLK	N	14201	1011306160220-419 2031 BSA pizza party	0	197.33 0	06/13/17	APA1001
24858	PIZZA HUT	PCLUCAS-ANDE	N	14201	1012129742303-410 OPP Showcase - Dinner f	0	368.33 0	06/13/17	APA1001
31461	PIZZA LUCE DOWNTOWN	PCANDERSON	N	14234	1011204560620-418 AVID Conference	0	45.41 0	08/24/17	APA1001
31343	PIZZA PRO S	PCKING	N	14201	1026337011000-418 Food (Commencement)	0	27.32 0	06/13/17	APA1001
20088	PLAINFIELD CENTRAL HIG	OH BGLF 9/27	N	144128	1015206121000-640 OHS V/B-GOLF SPC 9/27	0	590 0	08/21/17	APX-20
19957	PLAINFIELD NORTH HIGH	OE BGLF 8/14	N	144156	1015206221000-640 OEH V/B-GOLF INV 8/14	0	275 0	08/21/17	APX-21
19957	PLAINFIELD NORTH HIGH	OE G-VB 9/22	N	144156	1015106221000-640 OEH S/G-VB INV 9/22	0	250 0	08/21/17	APX-21
19957	PLAINFIELD NORTH HIGH	OH B-GLF8/14	N	144129	1015206121000-640 OHS V/B-GOLF INV 8/14	0	275 0	08/21/17	APX-20
19957	PLAINFIELD NORTH HIGH	OH G-VB 8/25	N	144129	1015106121000-640 OHS V/G-VB INV 8/25	0	300 0	08/21/17	APX-20
19957	PLAINFIELD NORTH HIGH	OH G-VB10/20	N	144129	1015206121000-640 OHS F/G-VB INV 10/20	0	225 0	08/21/17	APX-20
23153	PLAINFIELD SCHOOL DIST	PCMAX	N	14201	1016500041436-312 AP Institute	0	450 0	06/13/17	APA1001
23153	PLAINFIELD SCHOOL DIST	PCMAX	N	14201	1016500041436-312 AP Institute	0	450 0	06/13/17	APA1001
23153	PLAINFIELD SCHOOL DIST	PCMAX	N	14201	1016500041436-312 AP Institute - Chris Ne	0	450 0	06/13/17	APA1001
23153	PLAINFIELD SCHOOL DIST	PCMAX	N	14201	1016500041436-312 AP Institute - Gianna Q	0	450 0	06/13/17	APA1001
23153	PLAINFIELD SCHOOL DIST	PCMAX	N	14201	1016500041436-312 AP Institute - Daniel W	0	450 0	06/13/17	APA1001
23153	PLAINFIELD SCHOOL DIST	PCMAX	N	14201	1016500041436-312 AP Institute - Steve Do	0	450 0	06/13/17	APA1001
23153	PLAINFIELD SCHOOL DIST	PCMAX	N	14201	1016500041436-312 AP Institute - Jessica	0	450 0	06/13/17	APA1001
23153	PLAINFIELD SCHOOL DIST	PCMAX	N	14201	1016500041436-312 AP Institute - Anna Swe	0	450 0	06/13/17	APA1001
23153	PLAINFIELD SCHOOL DIST	PCMAX	N	14201	1016500041436-312 AP Institute - Rebecca	0	450 0	06/13/17	APA1001
23153	PLAINFIELD SCHOOL DIST	PCMAX	N	14201	1016500041436-312 AP Institute - Matthew	0	450 0	06/13/17	APA1001
23153	PLAINFIELD SCHOOL DIST	PCMAX	N	14201	1016500041436-312 AP Institute - New Teac	0	450 0	06/13/17	APA1001
19958	PLAINFIELD SOUTH HIGH	OE G-VB 10/7	N	144157	1015106221000-640 OEH F/G-VB TRNM 10/7	0	250 0	08/21/17	APX-21
19958	PLAINFIELD SOUTH HIGH	OH GVB 10/14	N	144721	1015106121000-640 OHS S/G-VB INV 10/14	0	250 0	09/18/17	APX-73
19958	PLAINFIELD SOUTH HIGH	OH GVB 10/7	N	144721	1015106121000-640 OHS F/G-VB INV 10/7	0	250 0	09/18/17	APX-73
19928	JIM PLANINSEK	OE G-SB 4/24	M	142594	1015106121000-319 OEH JV/G-SB 4/24/17	0	53 0	05/01/17	APX-40
20947	PLANK JR HIGH ACTIVITY	REIM-3/30/17	N	142912	1015104460000-640 CK#2234 IESA REG	0	92.5 0	05/08/17	APX-74

20947	PLANK JR HIGH ACTIVITY	REIM-3/30/17	N	142912	1015204460000-640 CK#2234 IESA REG	0	92.5 0	05/08/17	APX-74
20947	PLANK JR HIGH ACTIVITY	MU B-VB	N	142950	1015204560000-640 MU B-VB ENTRY FEE	0	100 0	05/11/17	APA-1
20947	PLANK JR HIGH ACTIVITY	TR B-VB	N	142950	1015204260000-640 TR B-VB TRNMNT FEE	0	100 0	05/11/17	APA-1
20947	PLANK JR HIGH ACTIVITY	FS 2017	N	144038	1044-R1790 SEWING PROJECTS 16/17	0	40 0	07/25/17	APA-FY17
20947	PLANK JR HIGH ACTIVITY	REIM-DAC FS	N	144038	1044-R1793 PE UNIFORM 16/17	0	-10 0	07/25/17	APA-FY17
20947	PLANK JR HIGH ACTIVITY	MU-XC INV	N	144722	1015104560000-640 MU XC RUN THE PLANK	0	75 0	09/18/17	APX-73
1260	PLANK ROAD PUBLISHING	PCGROVES	N	14218	1011102160220-419 Music publication subsc	0	129.95 0	06/30/17	APB1001
1260	PLANK ROAD PUBLISHING	PCBERGAN	N	14234	1011102260616-410 Music for musical	0	89.49 0	08/24/17	APA1001
31433	PLANO HIGH SCHOOL	062017	N	144277	1022120040000-310 SPRNGBRD WRKBKS	0	432 0	08/21/17	APX-72
25911	PLANO RURAL KING	PCSCHOENSEE	N	14218	2025400052000-410 MNT-18 chains	0	34.94 0	06/30/17	APB1001
25911	PLANO RURAL KING	PCSCHOENSEE	N	14218	2025400052000-410 MNT-return 18 chain fo	0	-1 0	06/30/17	APB1001
29468	PLAYSCAPES.COM	PCJOHNSON	N	14180	1011306160607-410 Physics whiteboard repl	0	101.94 0	05/12/17	APA1001
25468	PLAYSCRIPTS INC	PCSCHREMP	N	14180	1011306260220-419 Script perusal	0	9.99 0	05/12/17	APA1001
25468	PLAYSCRIPTS INC	PCSCHREMP	N	14180	1011306260220-419 Scripts	0	28.45 0	05/12/17	APA1001
25468	PLAYSCRIPTS INC	PCCLEMENTS	N	14201	1011204160220-419 Drama	0	99.9 0	06/13/17	APA1001
30738	PLAYWORKS	INV0000807	N	144723	1022120041415-319 CNSLT/IMPLMNT 8/1/17	0	39000 0	09/18/17	APX-76
2257	PM MUSIC CENTER	PCTAYLOR	N	14156	1011102460220-419 Music supplies	0	7.99 0	04/12/17	APA1001
2257	PM MUSIC CENTER	1316581	N	142913	1011306260623-411 OEH BAND MUSIC	0	26.32 0	05/08/17	APX-74
2257	PM MUSIC CENTER	1330286	N	142913	1015804022000-410 GONG MALLET	0	41.99 0	05/08/17	APX-74
2257	PM MUSIC CENTER	1330287	N	142913	1015804022000-410 TRI MOUNT/BAR CHIME	0	217.98 0	05/08/17	APX-74
2257	PM MUSIC CENTER	1334916	N	142913	1015804022000-410 JR HI BAND SPL	0	269.99 0	05/08/17	APX-74
2257	PM MUSIC CENTER	1335939	N	142913	1015804022000-410 WU HAN CHAU GONG	0	849.99 0	05/08/17	APX-74
2257	PM MUSIC CENTER	1343603	N	142913	1015804022000-410 BAND SOLO BOOKS	0	153.25 0	05/08/17	APX-74
2257	PM MUSIC CENTER	1344597	N	142913	1015804022000-410 BAND SOLO BOOK	0	11.65 0	05/08/17	APX-74
2257	PM MUSIC CENTER	1344819	N	142913	1015804022000-410 SCORES/PARTS	0	99.2 0	05/08/17	APX-74
2257	PM MUSIC CENTER	1344868	N	142913	1015804022000-410 SCORE/PARTS	0	196 0	05/08/17	APX-74
2257	PM MUSIC CENTER	1345672	N	142913	1015804022000-410 SCORE/PARTS	0	88 0	05/08/17	APX-74
2257	PM MUSIC CENTER	1345819	N	142913	1015804022000-410 SCORE/PARTS	0	40 0	05/08/17	APX-74
2257	PM MUSIC CENTER	1346786	N	142913	1015804022000-410 SCORE/PARTS	0	44 0	05/08/17	APX-74
2257	PM MUSIC CENTER	1350876	N	142913	1015804022000-410 SCORE/PARTS	0	108 0	05/08/17	APX-74
2257	PM MUSIC CENTER	1345761	N	143193	1011204460636-410 PRACTICE PADS	0	54.98 0	05/31/17	APA-70
2257	PM MUSIC CENTER	1345771	N	143193	1011204460636-410 SNARE WOODTIP STCKS	0	17.98 0	05/31/17	APA-70
2257	PM MUSIC CENTER	1376345	N	143193	1015804022000-323 RPR BASS CLARINET	0	35 0	05/31/17	APA-70
2257	PM MUSIC CENTER	1393932	N	143193	1015804022000-323 PL RPR BASS CLARINET	0	30 0	05/31/17	APA-70
2257	PM MUSIC CENTER	1393939	N	143193	1015804022000-323 PL RPR TUBA	0	25 0	05/31/17	APA-70
2257	PM MUSIC CENTER	1395904	N	143193	1015804022000-323 PL BASS CLARINET RPR	0	60 0	05/31/17	APA-70

2257	PM MUSIC CENTER	1382739	N	143606	1015806022000-323 BASS CLARINET RPR	0	75 0	06/26/17	APA-72
2257	PM MUSIC CENTER	1391315	N	143606	1011306160636-411 KEY OIL	0	6.99 0	06/26/17	APA-72
2257	PM MUSIC CENTER	1405078	N	143606	1015806122000-410 REEDS	0	104.96 0	06/26/17	APA-72
2257	PM MUSIC CENTER	1383742	N	143911	1011204160623-410 TH MISC CHOIR MUSIC	0	382.66 0	06/30/17	APA-71
2257	PM MUSIC CENTER	1387546	N	143911	1011204160623-410 TH MISC CHOIR MUSIC	0	26.32 0	06/30/17	APA-71
2257	PM MUSIC CENTER	1392563	N	143911	1011204160623-410 TH MISC CHOIR MUSIC	0	29.02 0	06/30/17	APA-71
2257	PM MUSIC CENTER	1344594	N	144724	1015804360636-410 SUSPENDED CYMBAL	0	239.99 0	09/18/17	APX-73
2257	PM MUSIC CENTER	1405890	N	144724	1015806122000-410 TIMPANI COVERS	0	399.98 0	09/18/17	APX-73
2257	PM MUSIC CENTER	1405940	N	144724	1015806022000-323 TROMBONE RPR	0	50 0	09/18/17	APX-73
2257	PM MUSIC CENTER	1408791	N	144724	1015806022000-323 TENOR SAX RPR	0	55 0	09/18/17	APX-73
2257	PM MUSIC CENTER	1414979	N	144724	1015806122000-495 SNARE STAND	0	139.99 0	09/18/17	APX-73
2257	PM MUSIC CENTER	1424978	N	144724	1015804360636-410 OBOE SWABS	0	38.97 0	09/18/17	APX-73
2257	PM MUSIC CENTER	1426948	N	144724	1015806122000-410 BAND SPL	0	137.94 0	09/18/17	APX-73
2257	PM MUSIC CENTER	1427884	N	144724	1015806122000-495 VIBE MALLETS	0	105.94 0	09/18/17	APX-73
2257	PM MUSIC CENTER	1428900	N	144724	1015806122000-410 DRUM HEAD	0	113.98 0	09/18/17	APX-73
21299	HEIDI L. PODJASEK	AVID	N	142707	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
21299	HEIDI L. PODJASEK	REIM-5/22/17	N	143318	1022120040000-332 ACES TRAINING/EXP	0	558.78 0	06/12/17	APX-82
22143	CHAD C. POHLMANN	AVID	N	142708	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
1306	POMP'S TIRE SERVICE IN	690046016	N	142914	4025507153000-417 TRN TIRES	0	2250.44 0	05/08/17	APX-73
1306	POMP'S TIRE SERVICE IN	690046212	N	142914	4025507153000-417 TRN TIRES	0	1004.87 0	05/08/17	APX-73
1306	POMP'S TIRE SERVICE IN	690044946	N	143408	4025507153000-417 TRN TIRES	0	3322.54 0	06/12/17	APX-75
1306	POMP'S TIRE SERVICE IN	690046724	N	143408	4025507153000-417 TRN TIRES	0	1864.35 0	06/12/17	APX-75
1306	POMP'S TIRE SERVICE IN	690046955	N	143408	4025507153000-417 TRN TIRES	0	519.44 0	06/12/17	APX-75
1306	POMP'S TIRE SERVICE IN	690047539	N	143607	4025507153000-417 TRN TIRES	0	3871.08 0	06/26/17	APA-70
1306	POMP'S TIRE SERVICE IN	690047540	N	143607	4025507153000-417 TIRE MOUNT	0	476.94 0	06/26/17	APA-70
1306	POMP'S TIRE SERVICE IN	690048568	N	143767	4025507153000-417 TRN MISC TIRES	0	1934.17 0	06/29/17	APA-71
1306	POMP'S TIRE SERVICE IN	690048856	N	144039	4025507153000-417 TRN TIRES	0	2703.17 0	07/25/17	APA FY17
1306	POMP'S TIRE SERVICE IN	690049422	N	144039	4025507153000-417 TRN TIRES	0	481.94 0	07/25/17	APA FY17
1306	POMP'S TIRE SERVICE IN	690049494	N	144039	4025507153000-417 TRN TIRES	0	3533.99 0	07/25/17	APA FY17
1306	POMP'S TIRE SERVICE IN	690049930	N	144039	4025507153000-417 CREDIT TIRE AND FEES	0	-489.92 0	07/25/17	APA FY17
1306	POMP'S TIRE SERVICE IN	690049931	N	144039	4025507153000-417 TRN TIRES	0	466.19 0	07/25/17	APA FY17
1306	POMP'S TIRE SERVICE IN	330100375	N	144725	4025507153000-417 TRNS TIRES	0	1827.24 0	09/18/17	APX-76
1306	POMP'S TIRE SERVICE IN	33094837	N	144725	4025507153000-417 TRN TIRE/MOUNT/BAL	0	604.08 0	09/18/17	APX-76
1306	POMP'S TIRE SERVICE IN	690051108	N	144725	4025507153000-417 TRN TIRES	0	2175.41 0	09/18/17	APX-76
31189	KELISSA K. PONCE	REIM-4/11/17	N	142789	4025507153000-410 SCHOOL/SPIRIT WEAR	0	12.9 0	05/08/17	APX-81
31189	KELISSA K. PONCE	REIM-5/26/17	N	143319	4025507153000-410 SPIRIT WEAR/CONTRACT	0	79 0	06/12/17	APX-80

31368	AMANDA M PONZIANI	MLG 4-5/17	N	143655	4025507153000-332 MLG XG 4/24-5/5/17	0	14.98 0	06/27/17	APA-81
31368	AMANDA M PONZIANI	MLG 5/17	N	144480	4025507153000-332 MLG XG 5/22-26/17	0	2.14 0	09/18/17	APX-80
22943	POPOVICH, STAN	POPOVICH E	N	144356	10-R1611 ELAINE@OP CAFE	0	28.8 0	08/29/17	APA-51
24392	PORTILLOS HOT DOGS	PCHOWERTON	N	14156	1011306160000-418 March Lunch-n-Learn foo	0	87.98 0	04/12/17	APA1001
24392	PORTILLOS HOT DOGS	PCHETTINGER	N	14234	1011306260220-419 Re-imburse from OE acti	0	262.93 0	08/24/17	APA1001
24392	PORTILLOS HOT DOGS	PCKAMINSKI	N	14234	1011306260220-419 Golf outing supplies -	0	25 0	08/24/17	APA1001
6950	POSITIVE PROMOTIONS	PCEFFRON	N	14156	1011102060000-410 Staff and Volunteer App	0	430.49 0	04/12/17	APA1001
6950	POSITIVE PROMOTIONS	PCCONAWAY	N	14180	1011111860620-410 Character Counts Studen	0	492.33 0	05/12/17	APA1001
26464	POTBELLY	PCDOERR	N	14156	1011306160220-419 Interview committee lun	0	85.15 0	04/12/17	APA1001
26464	POTBELLY	PCEILERS	N	14180	1021300032000-418 CPR Lunch for CSN Instr	0	65.91 0	05/12/17	APA1001
26464	POTBELLY	PCSMITH	N	14234	1011101160620-418 LBS interview team lunc	0	62.6 0	08/24/17	APA1001
21443	KIM POULTER	OE BBSK 6/2	M	143479	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
22943	POVALISH, NICOLE	ZERIAL-2017	N	143788	10-R1611 MAXIMIL/ZOE CAFE 2017	0	71.85 0	06/30/17	APA-CAFE
26475	WILLIE POWELL	OE BBSK 6/2	M	143480	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
20916	POWER LIFT	PCNUSSLE	N	14180	1011306260220-419 Split - (92.75%)	0	12784 0	05/12/17	APA1001
20916	POWER LIFT	PCNUSSLE	N	14180	1011306260638-410 Split - (7.25%)	0	1000 0	05/12/17	APA1001
31311	POWER SCHOOL GROUP LLC	1883338	N	143409	1026600055000-312 TRNG SCRTRY UPGRD	0	2201.82 0	06/12/17	APX-79
31311	POWER SCHOOL GROUP LLC	188088	N	143885	1026607051000-312 ESCHOOL+ TRAINING	0	3840 0	06/30/17	APA-72
31311	POWER SCHOOL GROUP LLC	INV121467	N	143908	1026607051000-310 EFINANCE+ TRAINING	0	5840 0	06/30/17	APA-71
31311	POWER SCHOOL GROUP LLC	INV123559	N	V51912	1026607051000-312 CGNS/PRSNL BDGT TRNG	0	1088 0	07/20/17	APA-FY17
31311	POWER SCHOOL GROUP LLC	INV126295	N	V51940	1026600055000-470 FOUR J'S LICENSE	0	1612.5 0	08/21/17	APX-75
20607	MICHAEL T POWERS	17085	M	143168	1015106221000-319 OE TRK ASSIGN 4/17	0	50 0	05/26/17	APA-42
20607	MICHAEL T POWERS	OE BGXC 8/24	M	144584	1015106221000-319 OEH V/JV BG/XC 8/24/1	0	90 0	09/18/17	APX-81A
28517	ANN PICCIONE	SD308 1-3/31	M	142595	1022120042323-314 MTSS 1/1-3/31/17	0	2000 0	05/01/17	APX-42
28517	ANN PICCIONE	SD308-4/17	M	143071	1022120042323-314 CNSLT/MTSS 4/11-13/17	0	1500 0	05/23/17	APA-43
28517	ANN PICCIONE	SD308-5/17	M	143704	1022120042323-314 SPED/CNSLT 5/17	0	2000 0	06/28/17	APA-80
28517	ANN PICCIONE	SD308 6-8/17	M	144726	1022120042323-314 PRF SRV MTSS 6/1-8/31	0	5000 0	09/18/17	APX-76
24588	PRAIRIE CAPITAL CONVEN	PCOKOREN	N	14180	1011306160610-332 Parking at SkillsUSA St	0	2 0	05/12/17	APA1001
24588	PRAIRIE CAPITAL CONVEN	PCALLEN	N	14201	1011306160610-332 SkillsUSA Parking	0	1 0	06/13/17	APA1001
24588	PRAIRIE CAPITAL CONVEN	PCALLEN	N	14201	1011306160610-332 SkillsUSA Parking	0	7 0	06/13/17	APA1001
24588	PRAIRIE CAPITAL CONVEN	PCOKOREN	N	14201	1011306160610-332 Parking at SkillsUSA St	0	7 0	06/13/17	APA1001
24588	PRAIRIE CAPITAL CONVEN	PCOKOREN	N	14201	1011306160610-332 Parking at SkillsUSA St	0	7 0	06/13/17	APA1001
24588	PRAIRIE CAPITAL CONVEN	PCOKOREN	N	14201	1011306160610-332 Parking at SkillsUSA St	0	2 0	06/13/17	APA1001
30638	JANA A. PRANGA	MLG 3-5/11	N	143526	1012060042303-332 MLG 3/13-5/11/17	0	300.24 0	06/15/17	APA-80
30638	JANA A. PRANGA	MLG 5/12-25	N	143526	1012060042303-332 MLG 5/12-5/25/17	0	94.5 0	06/15/17	APA-80
2212	PRECISION CONTROL SYST	31455	N	142915	2025400052000-320 QRTLY MNTNC	0	1116 0	05/08/17	APX-72

2212	PRECISION CONTROL SYST	32010	N	144074	2025400052000-320 FC/TW QRT MNT I/A SYS	0	1116 0	07/31/17	APA-71
24016	PREMIER MAILING & PRIN	12416	N	143410	1023207010000-360 OEH GRAD PRGRMS	0	2880 0	06/12/17	APX-70
24016	PREMIER MAILING & PRIN	PCKING	N	14201	1026337011000-360 Printing (Notecards)	0	75 0	06/13/17	APA1001
24016	PREMIER MAILING & PRIN	PCKING	N	14201	1026337011000-360 Printing (Directory)	0	45 0	06/13/17	APA1001
24016	PREMIER MAILING & PRIN	PCKING	N	14201	1026337011000-360 Printing (Merit Paper)	0	452 0	06/13/17	APA1001
24016	PREMIER MAILING & PRIN	PCKING	N	14201	1026337011000-360 Printing (Directory)	0	284 0	06/13/17	APA1001
24016	PREMIER MAILING & PRIN	PCLARES LUNA	N	14201	1018000045406-410 EL Dept Stamps	0	99 0	06/13/17	APA1001
24016	PREMIER MAILING & PRIN	12417	N	143608	1011306260648-410 OEH GRAD PROGRAMS	0	2880 0	06/26/17	APA-72
24016	PREMIER MAILING & PRIN	12418	N	143608	1011306160648-410 OH GRAD PROGRAMS	0	3240 0	06/26/17	APA-72
24016	PREMIER MAILING & PRIN	PCKING	N	14218	1026337011000-360 Printing	0	93 0	06/30/17	APB1001
19040	PRENTICE HALL	PCCRUZ	N	14218	1011306260607-411 Science Dept AP prep bo	0	3769.38 0	06/30/17	APB1001
28024	PRESENCE MERCY MEDICAL	813	N	143886	1012000042303-319 JN TUTOR 4/17	0	210 0	06/30/17	APA-73
28024	PRESENCE MERCY MEDICAL	813	N	143886	1011000032316-319 TUTOR 4/17=8STDNTS	0	2430 0	06/30/17	APA-73
28024	PRESENCE MERCY MEDICAL	836	N	143886	1011000032316-319 TUTOR 3/17=4STDNTS	0	540 0	06/30/17	APA-73
28024	PRESENCE MERCY MEDICAL	868	N	143886	1011000032316-319 JH TUTOR 4/17	0	330 0	06/30/17	APA-73
28024	PRESENCE MERCY MEDICAL	883	N	143886	1012000042303-319 CD/JN/CW TUTOR 4/17	0	750 0	06/30/17	APA-73
28024	PRESENCE MERCY MEDICAL	883	N	143886	1011000032316-319 TUTOR 4/17=7STDNTS	0	1140 0	06/30/17	APA-73
28024	PRESENCE MERCY MEDICAL	889	N	143886	1012000042303-319 TB TUTOR 4/17	0	120 0	06/30/17	APA-73
28024	PRESENCE MERCY MEDICAL	889	N	143886	1011000032316-319 LB TUTOR 4/17	0	150 0	06/30/17	APA-73
28024	PRESENCE MERCY MEDICAL	892	N	143886	1012000042303-319 BC TUTOR 4/17	0	180 0	06/30/17	APA-73
28024	PRESENCE MERCY MEDICAL	912	N	143886	1012000042303-319 JE TUTOR 4/17	0	420 0	06/30/17	APA-73
28024	PRESENCE MERCY MEDICAL	924	N	143886	1011000032316-319 JR TUTOR 4/17	0	40 0	06/30/17	APA-73
28024	PRESENCE MERCY MEDICAL	930	N	143886	1011000032316-319 JKR TUTOR 4/17	0	210 0	06/30/17	APA-73
28024	PRESENCE MERCY MEDICAL	930	N	143886	1012000042303-319 DM/BC TUTOR 4/17	0	540 0	06/30/17	APA-73
28024	PRESENCE MERCY MEDICAL	945	N	143886	1012000042303-319 AB TUTOR 5/17	0	360 0	06/30/17	APA-73
28024	PRESENCE MERCY MEDICAL	945	N	143886	1011000032316-319 SG TUTOR 5/17	0	240 0	06/30/17	APA-73
28024	PRESENCE MERCY MEDICAL	924-BALANCE	N	144585	1011000032316-319 JR TUTOR 4/17-BALANCE	0	200 0	09/18/17	APX-81B
31363	PRESENCE SAINT JOSEPH	3395	N	143562	1012000042303-319 MM TUTOR 5/17	0	315 0	06/26/17	APA-30
31080	PRO ACCESS SYSTEMS/PAS	PCREIDY	N	14180	2025400052000-332 Gate repair	0	470.96 0	05/12/17	APA1001
24872	PRO ED INC	PCVANDENBERG	N	14156	1021400042303-410 Psychology Protocols	0	76.95 0	04/12/17	APA1001
24872	PRO ED INC	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	46.15 0	05/12/17	APA1001
24872	PRO ED INC	PCVANDENBERG	N	14201	1012160042323-410 Supplies for STARS	0	386.65 0	06/13/17	APA1001
21698	PRO MOVERS INC	8655	N	143227	6025300070000-400 BOXES-1250-SUMMER MV	0	4233.5 0	06/12/17 1570402-400	APX-60
21698	PRO MOVERS INC	8676	N	143227	6025300070000-400 BOXES-500-SUMMER MV	0	1931.75 0	06/12/17 1570402-400	APX-60
21698	PRO MOVERS INC	8732	N	143931	6025301270000-300 EV-MOVE TO HM SCHLS	0	15367 0	07/19/17 1765305-300	APA-60
7046	PROFESSIONAL DEVELOPME	PCSNOW	N	14180	1024106260000-312 Administrators Academy	0	175 0	05/12/17	APA1001

7046	PROFESSIONAL DEVELOPME	3858	N	143909	1022120040000-312 ADM ACADEMY	0	1065 0	06/30/17	APA-71
7046	PROFESSIONAL DEVELOPME	3859	N	143909	1022120040000-312 ADM ACADEMY	0	630 0	06/30/17	APA-71
7046	PROFESSIONAL DEVELOPME	PCSAVAGE	N	14218	1024106260000-312 AA#1797 - Planning Fac	0	175 0	06/30/17	APB1001
7046	PROFESSIONAL DEVELOPME	PCMCCREE	N	14234	1022130040435-332 AJ & Erica Boston Trip	0	175 0	08/24/17	APA1001
7046	PROFESSIONAL DEVELOPME	PCSHRUM	N	14234	1011204560620-312 Ramsbottom PDA Workshop	0	285 0	08/24/17	APA1001
17094	PROGRESS PUBLICATIONS	PCWILLIAMS	N	14156	1011204460000-410 substitute and Bully fo	0	508.75 0	04/12/17	APA1001
17094	PROGRESS PUBLICATIONS	PCBATTAGLIA	N	14234	1011204260000-410 Sub folders - all staff	0	69 0	08/24/17	APA1001
19852	PROJECT LEAD THE WAY I	PCCARLISLE	N	14202	1014900041413-700 CTEI OE - John Miller C	0	914.69 0	06/13/17	APA1001
19852	PROJECT LEAD THE WAY I	PCWIADUCH	N	14236	1014900041424-319 FY18 PLTW Program Fees	0	1750 0	08/24/17	APA1001
19852	PROJECT LEAD THE WAY I	PCWIADUCH	N	14236	1014900041424-319 FY18 PLTW Program Fees	0	2000 0	08/24/17	APA1001
19852	PROJECT LEAD THE WAY I	PCWIADUCH	N	14236	1014900041424-319 FY18 PLTW Program Fees	0	3000 0	08/24/17	APA1001
31270	PROJECTOR PEOPLE	PCPOLK	N	14180	1011306160220-419 2177 Activity act/ proj	0	3149 0	05/12/17	APA1001
31270	PROJECTOR PEOPLE	PCPOLK	N	14180	1011306160220-419 2178 Activity act/proje	0	3149 0	05/12/17	APA1001
22943	PRYTASH, SHELLY	PRYSTASH-18	N	144396	10-R1611 CHAD/NATHAN CAFE 18	0	26.8 0	09/18/17	APX-20
31417	PSO*BANDSHOPPE SUPERTM	PCSAN ROMAN	N	14218	1011306160220-419 Flag Poles	0	242.95 0	06/30/17	APB1001
31417	PSO*BANDSHOPPE SUPERTM	PCSAN ROMAN	N	14218	1011306160220-419 Digital Print Flags	0	352.45 0	06/30/17	APB1001
27242	PSS/CCS PRESENTATIONS	PCBEDELL	N	14234	1015706125626-323 Projectors for side scr	0	3390 0	08/24/17	APA1001
31170	PSYCHOLOGICAL ASSESSME	PCVANDENBERG	N	14156	1021400042303-410 Psychology assessment	0	231 0	04/12/17	APA1001
25542	PUBLIC CONSULTING GROU	1800216	N	144727	1012000042303-319 EASY IEP FY18	0	25674.2 0	09/18/17	APX-78
25542	PUBLIC CONSULTING GROU	1800216	N	144727	1012000042303-319 EASY IEP FY17	0	25856 0	09/18/17	APX-78
26458	PUBLIC RELATIONS SOCIE	PCKING	N	14180	1026337011000-640 Dues/Fees	0	400 0	05/12/17	APA1001
30039	PUBLIX	PCLEUBNER	N	14156	1015706220630-410 general supplies	0	33.67 0	04/12/17	APA1001
29867	PURDUE MEMORIAL UNION	PCSAN	N	14156	1011306160220-419 Jazz Trip Hotels	0	954.24 0	04/12/17	APA1001
9905	PUSHCOIN INC	959582793066	N	144728	1025600020000-310 CAFE TERMINALS=56	0	8400 0	09/18/17	APX-73
9905	PUSHCOIN INC	959582793066	N	144728	1025207020000-492 6/17 ACTIVE STUDENT	0	1440.68 0	09/18/17	APX-73
9905	PUSHCOIN INC	961296969130	N	144728	1025207020000-492 7/17 ACTIVE STDNT FEE	0	1358.92 0	09/18/17	APX-73
9905	PUSHCOIN INC	963011147563	N	144728	1025600020000-310 CAFE TERMINAL&SCAN	0	185 0	09/18/17	APX-76
9905	PUSHCOIN INC	963011147563	N	144728	1025207020000-492 ACTIVE FEE 8/17	0	1366.65 0	09/18/17	APX-76
22943	QUACKENBUSH, JAMIE	QUACKENBUSH	N	143789	10-R1611 CARSON CAFE 2017	0	35.65 0	06/30/17	APA-CAFE
26491	QUALITY ERECTORS 1, IN	1160	N	143932	6025300070000-400 TR-48 LOCKERS-F WING	0	9100 0	07/19/17 1570509-500	APA-60
31253	QUALITY LOGO PRODUCTS	PCCLEMENTS	N	14180	1011204160000-410 Supplies	0	1014.66 0	05/12/17	APA1001
31253	QUALITY LOGO PRODUCTS	PCCLEMENTS	N	14218	1011204160000-410 Teacher Gifts Refund	0	-180.17 0	06/30/17	APB1001
31224	JOHN R. QUAN	AVID	N	142709	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
7152	QUANTZ SMALL ENGINE RE	PCBAILEY	N	14180	2025400052502-410 Grounds-Ryan sod cutter	0	24.56 0	05/12/17	APA1001
7152	QUANTZ SMALL ENGINE RE	PCBAILEY	N	14180	2025400052502-410 Grounds-trimmer parts	0	33.94 0	05/12/17	APA1001
7152	QUANTZ SMALL ENGINE RE	PCBAILEY	N	14180	2025400052502-410 Grounds-ryan machine fi	0	17.99 0	05/12/17	APA1001

7152	QUANTZ SMALL ENGINE RE	PCLOFTUS	N	14180	1011306160610-411 Small Engines - fuel fi	0	12.41 0	05/12/17	APA1001
7152	QUANTZ SMALL ENGINE RE	PCPETERSON	N	14201	2025400052502-323 repair trimmers	0	301.82 0	06/13/17	APA1001
21457	QUICK SIGNS	PCKING	N	14156	1026337011000-360 Printing	0	34.88 0	04/12/17	APA1001
21457	QUICK SIGNS	PCKING	N	14156	1026337011000-410 Printing	0	18 0	04/12/17	APA1001
21457	QUICK SIGNS	PCKING	N	14156	1026337011000-360 Printing	0	556.2 0	04/12/17	APA1001
21457	QUICK SIGNS	PCKING	N	14156	1026337011000-360 Printing	0	430.4 0	04/12/17	APA1001
21457	QUICK SIGNS	PCKING	N	14156	1026337011000-360 Printing	0	168.6 0	04/12/17	APA1001
21457	QUICK SIGNS	PCKING	N	14156	1026337011000-360 Printing	0	216 0	04/12/17	APA1001
21457	QUICK SIGNS	PCKING	N	14156	1026337011000-360 Printing	0	93 0	04/12/17	APA1001
21457	QUICK SIGNS	PCKING	N	14156	1026337011000-360 Printing	0	39.3 0	04/12/17	APA1001
21457	QUICK SIGNS	17161	N	142916	1015106221000-410 OE TENNIS SIGNS	0	150.8 0	05/08/17	APX-77
21457	QUICK SIGNS	PCKAMINSKI	N	14201	1011306260220-419 Girls soccer awards ban	0	360 0	06/13/17	APA1001
21457	QUICK SIGNS	PCKING	N	14201	1026337011000-410 Printing (PRIDE)	0	216 0	06/13/17	APA1001
21457	QUICK SIGNS	PCKING	N	14201	1026337011101-410 Printing (PRIDE)	0	108 0	06/13/17	APA1001
21457	QUICK SIGNS	PCKING	N	14201	1026337011000-360 Printing	0	60 0	06/13/17	APA1001
21457	QUICK SIGNS	PCKING	N	14201	1026337011000-360 Printing	0	69.75 0	06/13/17	APA1001
21457	QUICK SIGNS	PCKING	N	14201	1026337011000-360 Printing	0	27 0	06/13/17	APA1001
21457	QUICK SIGNS	PCKING	N	14201	1026337011101-410 Printing (PRIDE)	0	30 0	06/13/17	APA1001
21457	QUICK SIGNS	PCHEINRICH	N	14218	1011101360000-410 Classroom signs for hal	0	640 0	06/30/17	APB1001
21457	QUICK SIGNS	17647	N	144278	1011102360000-410 SB SIGNS	0	605 0	08/21/17	APX-74
21457	QUICK SIGNS	17624	N	144729	1011102060209-410 CLASSROOM FLAGS	0	590 0	09/18/17	APX-77
7156	QUILL CORPORATION	5761058	N	142917	1011102460000-415 COPY PAPER	0	508.5 0	05/08/17	APX-75
7156	QUILL CORPORATION	5761066	N	142951	1011102460000-415 HC COPY PAPER	0	339 0	05/11/17	APA-1
7156	QUILL CORPORATION	8914044	N	144730	1011102460000-415 COPY PAPER	0	827.5 0	09/18/17	APX-77
7158	QUINLAN & FABISH MUSIC	9393470	N	142918	1015804022000-323 TENOR SAX RPR	0	110.91 0	05/08/17	APX-75
7158	QUINLAN & FABISH MUSIC	9510176	N	142918	1015804022000-323 BASS CLARINET RPR	0	30 0	05/08/17	APX-75
7158	QUINLAN & FABISH MUSIC	9541178	N	142918	1015804022000-323 TROMBONE RPR	0	82 0	05/08/17	APX-75
7158	QUINLAN & FABISH MUSIC	9554612	N	142918	1015804022000-323 BASS CLARINET RPR	0	23 0	05/08/17	APX-75
7158	QUINLAN & FABISH MUSIC	9475116	N	143609	1015806222000-422 OEH BAND MUSIC	0	54 0	06/26/17	APA-72
7158	QUINLAN & FABISH MUSIC	9480444	N	143609	1015806222000-422 OEH BAND MUSIC	0	67.5 0	06/26/17	APA-72
7158	QUINLAN & FABISH MUSIC	9480952	N	143609	1015806222000-422 OEH BAND MUSIC	0	34.2 0	06/26/17	APA-72
7158	QUINLAN & FABISH MUSIC	9483153	N	143609	1015806222000-422 OEH BAND MUSIC	0	63 0	06/26/17	APA-72
7158	QUINLAN & FABISH MUSIC	9654324	N	143609	1015806222000-422 BAND MUSIC	0	58.5 0	06/26/17	APA-72
7158	QUINLAN & FABISH MUSIC	9661083	N	143609	1015806022000-323 DIGITAL KEYBOARD RPR	0	195 0	06/26/17	APA-72
7158	QUINLAN & FABISH MUSIC	9696591	N	143609	1015806122000-410 REED GUARD	0	10 0	06/26/17	APA-72
7158	QUINLAN & FABISH MUSIC	9711037	N	143609	1015806022000-323 CASTANET RPR	0	22 0	06/26/17	APA-72

7158	QUINLAN & FABISH MUSIC	9724169	N	143609	1015806122000-410 FLEX A TUNE	0	33.99 0	06/26/17	APA-72
7158	QUINLAN & FABISH MUSIC	9726410	N	143609	1015806122000-422 FANFARE PROCESSIONAL	0	81.08 0	06/26/17	APA-72
7158	QUINLAN & FABISH MUSIC	9747354	N	143609	1015806122000-410 DRUM STICKS	0	59.95 0	06/26/17	APA-72
7158	QUINLAN & FABISH MUSIC	9748074	N	143609	1015806222000-410 MUTE CORK	0	16.2 0	06/26/17	APA-70
7158	QUINLAN & FABISH MUSIC	9782671	N	143609	1015806022000-323 MARCHING FH/MEL/BAR R	0	87 0	06/26/17	APA-72
7158	QUINLAN & FABISH MUSIC	9789587	N	143609	1015806022000-323 BARITONE SAX RPR	0	22 0	06/26/17	APA-72
7158	QUINLAN & FABISH MUSIC	9835380	N	143609	1015806022000-700 SHEN HYBRID BASS	0	1036 0	06/26/17	APA-70
7158	QUINLAN & FABISH MUSIC	235659-16/17	N	144731	1015804360636-410 BE BAND SPL FY16/17	0	542.7 0	09/18/17	APX-72
7158	QUINLAN & FABISH MUSIC	9860422	N	144731	1015806122000-422 OH BAND MUSIC	0	4 0	09/18/17	APX-72
7158	QUINLAN & FABISH MUSIC	9918684	N	144731	1015806122000-422 OHS BAND MUSIC	0	29.95 0	09/18/17	APX-72
7158	QUINLAN & FABISH MUSIC	9923223	N	144731	1015806122000-495 QUAD&BASS HARNESSSES	0	614 0	09/18/17	APX-72
27423	QUIZLET.COM	PCDIVELEY	N	14234	1011306160602-410 Supplies and subscripti	0	34.99 0	08/24/17	APA1001
7192	R & R ELECTRICAL CONTR	6541	N	143228	6025300070000-300 OE-REPL LED DRV	0	5762.5 0	06/12/17 1570504-500	APX-60
7192	R & R ELECTRICAL CONTR	6584	N	144099	6025306270000-300 OE-THEATR WLKWY	0	1111.5 0	08/21/17 1570504-500	APX-60
7192	R & R ELECTRICAL CONTR	6589	N	144100	6025302470000-300 HC-FRZR TO GENERATOR	0	9013 0	08/21/17 1570504-500	APX-60
7192	R & R ELECTRICAL CONTR	6590	N	144101	6025306270000-300 OE-POLE LIGHTS RPR	0	910 0	08/21/17 1570504-500	APX-60
7192	R & R ELECTRICAL CONTR	6596	N	144102	6025302370000-300 SB-FRZR TO GENERATOR	0	10847.9 0	08/21/17 1570504-500	APX-60
7192	R & R ELECTRICAL CONTR	6613	N	144413	6025306270000-300 OE-POOL LIGHTS	0	14860 0	09/18/17 1570504-500	APX-60
25138	R W SCHOOL SUPPLY	PCMASON	N	14180	1011101760000-410 Character Counts Pencil	0	34.2 0	05/12/17	APA1001
26944	R&S LANDSCAPING AND NU	1026	N	144414	6025300070000-300 BRH-RMV SIDEWALK	0	1555 0	09/18/17 1570510-500	APX-60
26944	R&S LANDSCAPING AND NU	1027	N	144415	6025302370000-300 SB-CLN UP AND REGRADE	0	1260 0	09/18/17 1570510-500	APX-60
26944	R&S LANDSCAPING AND NU	1033	N	144416	6025302070000-300 CH-SPRING CLN UP	0	1620 0	09/18/17 1570510-500	APX-60
26944	R&S LANDSCAPING AND NU	1034	N	144417	6025300070000-300 BR-SPRING CLN UP	0	1065 0	09/18/17 1570510-500	APX-60
26944	R&S LANDSCAPING AND NU	1035	N	144418	6025304470000-300 PL-SPRING CLEAN UP	0	1580 0	09/18/17 1570510-500	APX-60
26944	R&S LANDSCAPING AND NU	1036	N	144419	6025304570000-300 MU-SPRING CLEAN UP	0	1680 0	09/18/17 1570510-500	APX-60
26944	R&S LANDSCAPING AND NU	1037	N	144420	6025302270000-300 GP-SPRING CLN UP	0	1500 0	09/18/17 1570510-500	APX-60
26944	R&S LANDSCAPING AND NU	1038	N	144421	6025301770000-300 HM-SPRING CLN UP	0	1400 0	09/18/17 1570510-500	APX-60
26944	R&S LANDSCAPING AND NU	1039	N	144422	6025306270000-300 OE-SPRING CLEAN UP	0	3811 0	09/18/17 1570510-500	APX-60
26944	R&S LANDSCAPING AND NU	1040	N	144423	6025302070000-300 CH-SUMMER CLN UP	0	4915 0	09/18/17 1570510-500	APX-60
26944	R&S LANDSCAPING AND NU	1041	N	144424	6025300070000-300 BR-SUMMER CLN UP	0	3851 0	09/18/17 1570510-500	APX-60
26944	R&S LANDSCAPING AND NU	1042	N	144425	6025304470000-300 PL-SUMMER CLEAN UP	0	5613 0	09/18/17 1570510-500	APX-60
26944	R&S LANDSCAPING AND NU	1043	N	144426	6025304570000-300 MU-SUMMER CLEAN UP	0	5220 0	09/18/17 1570510-500	APX-60
26944	R&S LANDSCAPING AND NU	1044	N	144427	6025302270000-300 GP-SUMMER CLN UP	0	5376 0	09/18/17 1570510-500	APX-60
26944	R&S LANDSCAPING AND NU	1045	N	144428	6025301770000-300 HM-SUMMER CLEAN UP	0	4560 0	09/18/17 1570510-500	APX-60
26944	R&S LANDSCAPING AND NU	1046	N	144429	6025306270000-300 OE-SUMMER CLEAN UP	0	11100 0	09/18/17 1570510-500	APX-60
23155	DEBORAH E. RABICK	MLG 3/17	N	143320	1021300032000-332 MLG 3/17	0	80.25 0	06/12/17	APX-82

23155	DEBORAH E. RABICK	MLG 4/17	N	143320	1021300032000-332 MLG 4/17	0	60.48 0	06/12/17	APX-82
23155	DEBORAH E. RABICK	MLG-5/24/17	N	143320	1021300032000-332 MLG 5/17	0	71.69 0	06/12/17	APX-80
30337	RACINE HORLICK HIGH SC	OH B/G XC9/2	N	144130	1015106121000-640 OHS G/B XC INV 9/2/17	0	150 0	08/21/17	APX-20
30337	RACINE HORLICK HIGH SC	OH B/G XC9/2	N	144130	1015206121000-640 OHS G/B XC INV 9/2/17	0	150 0	08/21/17	APX-20
148	RADISSON HOTEL	PCLEUBNER	N	14156	1015706220630-332 hotel age group state	0	326.89 0	04/12/17	APA1001
148	RADISSON HOTEL	PCLEUBNER	N	14156	1015706220630-332 hotel age group state	0	439.26 0	04/12/17	APA1001
148	RADISSON HOTEL	PCLEUBNER	N	14156	1015706220630-332 hotel age group state	0	439.26 0	04/12/17	APA1001
148	RADISSON HOTEL	PCLEUBNER	N	14201	1015706220630-332 Hotel for coaches	0	225.87 0	06/13/17	APA1001
148	RADISSON HOTEL	PCLEUBNER	N	14201	1015706220630-332 Hotel for coaches	0	472.26 0	06/13/17	APA1001
148	RADISSON HOTEL	PCLEUBNER	N	14201	1015706220630-332 Hotel for coaches PX3	0	547.82 0	06/13/17	APA1001
148	RADISSON HOTEL	PCLEUBNER	N	14234	1015706220630-332 Hotel Coach Senior Cham	0	677.61 0	08/24/17	APA1001
148	RADISSON HOTEL	PCMAX	N	14234	1022130042323-332 Wilson Training - Hotel	0	108.39 0	08/24/17	APA1001
22943	RAIZ, DEBBIE J	RAIZ C-17	N	142479	1025207020000-493 CHRISTOPHER@OE 17MCW	0	128 0	04/25/17	APA-10
22943	RAIZ, DEBBIE J	RAIZ J-17	N	142479	1025207020000-493 JENNIFER@MU REG17MCW	0	128 0	04/25/17	APA-10
31391	RAMADA INNS	PCALLEN	N	14218	1011306160610-332 SkillsUSA Hotel for Cha	0	487.28 0	06/30/17	APB1001
22943	RAMIREZ, SYLVIA	DELAROSA J17	N	142480	1025207020000-493 JOSCELIN@HM REG17MCW	0	68 0	04/25/17	APA-10
22943	RAMIREZ-VELAZQUEZ, SIL	MARTINEZ J17	N	142383	1025207020000-493 JESUS@OE REG17MCW	0	128 0	04/25/17	APA-12
30639	ELIZABETH A. RAMSBOTTO	AVID	N	142710	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
30639	ELIZABETH A. RAMSBOTTO	REIM-9/6/17	N	144481	1011204560620-410 CLASS SPL	0	79.34 0	09/18/17	APX-80
19979	RANDALL POZZI	OH G-VB 9/5	M	144586	1015106121000-319 OHS S/V G-VB 9/5/17	0	89 0	09/18/17	APX-81A
24165	SUSAN J. RANDAZZO	MLG 2-3/17	N	V51831	1011101030000-332 MLG 2-3/17	0	37.45 0	05/08/17	APX-81
24165	SUSAN J. RANDAZZO	MLG 4/17	N	V51868	1011101031000-332 MLG 4/17	0	21.06 0	06/12/17	APX-81
24165	SUSAN J. RANDAZZO	MLG 5/17	N	V51868	1011101031000-332 MLG 5/17	0	19.44 0	06/12/17	APX-81
24165	SUSAN J. RANDAZZO	MLG-8/17	N	V51961	1011101031000-332 MLG 8/17	0	32.1 0	09/18/17	APX-80
25359	ALISA R. RANNOCHIO	REIM 2/16/17	N	142939	1011306260303-410 ENVELOPES	0	10.74 0	05/09/17	APV-51
31469	RAT SOUND SYSTEMS	PCARRAMBIDE	N	14234	1015706225626-700 ether snake and cable	0	650 0	08/24/17	APA1001
24502	DANIEL RAYMOND	OE B-VB 5/11	M	143169	1015206221000-319 OEH F/AB B-VB 5/11/17	0	86 0	05/26/17	APA-41
24502	DANIEL RAYMOND	OH B-FB 8/28	M	144587	1015206121000-319 OH JV/BFB SHOW 8/28	0	30 0	09/18/17	APX-81A
19010	RAYMOND GEEDES & COMP	PCBATTAGLIA	N	14156	1011204260620-410 PBIS Store supplies	0	51.15 0	04/12/17	APA1001
19010	RAYMOND GEEDES & COMP	PCWELCH	N	14156	1011204360210-410 book fair supplies	0	204.19 0	04/12/17	APA1001
19010	RAYMOND GEEDES & COMP	PCEFFRON	N	14180	1011102060000-410 character counts studen	0	79.57 0	05/12/17	APA1001
19010	RAYMOND GEEDES & COMP	PCWELCH	N	14180	1011204360210-410 Material sell at book f	0	109.35 0	05/12/17	APA1001
27326	RAYNOR & RINN SCOTT	PCTHOTTUPURA	N	14156	1011204460610-410 Supplies	0	998.64 0	04/12/17	APA1001
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14180	1011306160220-419 Lumber Order - Woods Ac	0	1458 0	05/12/17	APA1001
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14180	1011306160220-419 Lumber Order - Woods Ac	0	604.8 0	05/12/17	APA1001
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14201	1011306160220-419 Lumber Order	0	794 0	06/13/17	APA1001

27326	RAYNOR & RINN SCOTT	PCALLEN	N	14201	1011306160220-419 Lumber Order	0	1857.28 0	06/13/17	APA1001	
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14201	1011306160220-419 Lumber Order	0	254 0	06/13/17	APA1001	
29779	RBE	PCCLEMENTS	N	14156	1011204160220-419 CHK (BP)	0	21.7 0	04/12/17	APA1001	
29779	RBE	PCCLEMENTS	N	14156	1011204160220-419 CHECK (COM ED)	0	328.27 0	04/12/17	APA1001	
7254	REALLY GOOD STUFF	PCMANNA	N	14180	1011102160209-413 Art Room Supplies	0	128.94 0	05/12/17	APA1001	
7254	REALLY GOOD STUFF	PCMANNA	N	14180	1011102160220-419 Kindergarten Grant from	0	261.47 0	05/12/17	APA1001	
7254	REALLY GOOD STUFF	PCMANNA	N	14180	1011102160220-419 3rd Grade Grant from H&	0	663.38 0	05/12/17	APA1001	
7254	REALLY GOOD STUFF	PCEFFRON	N	14201	1011102060209-410 Home & School grant for	0	249.18 0	06/13/17	APA1001	
7254	REALLY GOOD STUFF	PCMANNA	N	14201	1011102160209-413 Art Room Supplies	0	46.48 0	06/13/17	APA1001	
7254	REALLY GOOD STUFF	PCBROSTOWITZ	N	14234	1011101960000-410 Teacher order	0	102.13 0	08/24/17	APA1001	
7254	REALLY GOOD STUFF	PCBROSTOWITZ	N	14234	1011101960000-410 Teacher order	0	81.67 0	08/24/17	APA1001	
7254	REALLY GOOD STUFF	PCEFFRON	N	14234	1011102060000-410 teacher supplies	0	327.8 0	08/24/17	APA1001	
7254	REALLY GOOD STUFF	PCMANNA	N	14234	1011102160000-410 Teacher Order - Paluch	0	75.15 0	08/24/17	APA1001	
24330	RED ROBIN	PCBATTAGLIA	N	14156	1011204260620-418 PBIS - Student gift car	0	10 0	04/12/17	APA1001	
24330	RED ROBIN	PCMARTINEZ	N	14180	4025507153000-418 Lunch meeting	0	35.01 0	05/12/17	APA1001	
27346	MARY P. GERAGHTY	MLG 2017	N	143527	1012000042303-332 MLG 11/3-5/10/17	0	385.16 0	06/15/17	APA-80	
22943	REDFERN, MICHELLE	REDFERN-2017	N	143790	10-R1611 EMILY/CARSON CAFE-17	0	136.2 0	06/30/17	APA-CAFE	
31297	KATIE B. REED	MLG-2017	N	143321	1012070042303-332 MLG 8/15-5//24/17	0	-887.72 0	06/12/17	APX-81	VOID
31297	KATIE B. REED	MLG-2017	N	143321	1012070042303-332 MLG 8/15-5//24/17	0	887.72 0	06/12/17	APX-81	
31297	KATIE B. REED	MLG 3&4/17	N	143528	1012070042303-332 MLG 3/1-4/28/17	0	141.78 0	06/15/17	APA-80	
31297	KATIE B. REED	MLG 5/17	N	143528	1012070042303-332 MLG 5/17	0	87.21 0	06/15/17	APA-80	
31297	KATIE B. REED	MLG 9&12/16	N	143528	1012070042303-332 MLG IEP9/22&12/20/16	0	42.44 0	06/15/17	APA-80	
31297	KATIE B. REED	REIM-5/30/17	N	143528	1012070042303-312 CNF REGISTRATION	0	290 0	06/15/17	APA-80	
31297	KATIE B. REED	MLG-2017	N	143674	1012070042303-332 MLG 8/15-5/24/17	0	360.21 0	06/28/17	APV-51	
22943	REED, SHERI	REED C-18	N	144397	10-R1611 CARTER@MU CAFE 2018	0	83.45 0	09/18/17	APX-20	
22943	REFUND	MILLER J2017	N	143791	10-R1611 JACKSON CAFE 2017	0	-30.95 0	06/30/17	APA-CAFE	VOID
22943	REFUND	MILLER J2017	N	143791	10-R1611 JACKSON CAFE 2017	0	30.95 0	06/30/17	APA-CAFE	
31479	JOE REGAN	OH B-FB 8/25	M	144357	1015206121000-319 OHS S/B-FB 8/25/17	0	58 0	08/29/17	APA-51	
31181	REGGIO S H/K	PCLEUBNER	N	14156	1015706220630-332 coach's meal nationals	0	13.52 0	04/12/17	APA1001	
31181	REGGIO S H/K	PCLEUBNER	N	14234	1015706220630-332 food	0	12.85 0	08/24/17	APA1001	
19182	REGIONAL OFFICE OF EDU	PCKRACHTUS	N	14156	1022120041415-332 Gifted SEL Conference (	0	145 0	04/12/17	APA1001	
19182	REGIONAL OFFICE OF EDU	PCKRACHTUS	N	14156	1022120041415-332 Gifted SEL Conference (	0	145 0	04/12/17	APA1001	
19182	REGIONAL OFFICE OF EDU	PCKRACHTUS	N	14156	1022120041415-332 Gifted SEL Conference (	0	145 0	04/12/17	APA1001	
19182	REGIONAL OFFICE OF EDU	PCKRACHTUS	N	14156	1022120041415-332 Gifted SEL Conference (	0	145 0	04/12/17	APA1001	
19182	REGIONAL OFFICE OF EDU	PCSIMOSKY	N	14156	4025507153000-640 Class	0	20 0	04/12/17	APA1001	
19182	REGIONAL OFFICE OF EDU	PCMCCREE	N	14180	1024109260000-312 registration.....need in	0	215 0	05/12/17	APA1001	

19182	REGIONAL OFFICE OF EDU	PCSANDERS	N	14180	1026407031000-312 Administrator's Academy	0	215 0	05/12/17	APA1001
19182	REGIONAL OFFICE OF EDU	PCKRACHTUS	N	14201	1022120040000-312 Admin Academy - Lisa Sm	0	250 0	06/13/17	APA1001
19182	REGIONAL OFFICE OF EDU	PCMCCREE	N	14201	1024109260000-312 credit due to cancellat	0	-215 0	06/13/17	APA1001
19182	REGIONAL OFFICE OF EDU	PCSIMOSKY	N	14201	4025507153000-640 registration fee for re	0	10 0	06/13/17	APA1001
19182	REGIONAL OFFICE OF EDU	PCKRACHTUS	N	14218	1022120040000-312 AA-Culture Counts: Con	0	250 0	06/30/17	APB1001
19182	REGIONAL OFFICE OF EDU	PCKRACHTUS	N	14218	1022120040000-312 AA-Leveraging Emotional	0	-250 0	06/30/17	APB1001
19182	REGIONAL OFFICE OF EDU	PCSIMOSKY	N	14218	4025507153000-640 initial class registrat	0	10 0	06/30/17	APB1001
2684	REGIONAL OFFICE OF EDU	PV18-308	N	144279	1025207020000-350 PRVLNG WAGE NOTICE	0	121.3 0	08/21/17	APX-73
25264	REGISTER.COM	PCKIGER	N	14201	1026600055000-320 Domain Name Renewal	0	62 0	06/13/17	APA1001
29686	PAULA R. REIDY	REIM-8/5/17	N	144482	4025507153000-410 MAP HOOKS	0	5.54 0	09/18/17	APX-80
31151	RELIABLE CUSTOMIZED AN	PCHOINKES	N	14156	1011306260220-419 Oswego East Wolves wris	0	149.4 0	04/12/17	APA1001
7290	REMEDIA PUBLICATIONS	PCMILLER	N	14201	1011101460000-440 Supplies for Speech	0	77.99 0	06/13/17	APA1001
30885	REMICHEL 291 OSWEGO	PCFREESE	N	14156	2025400052000-410 HM-wo115099-sheet metal	0	16.91 0	04/12/17	APA1001
30885	REMICHEL 291 OSWEGO	PCFREESE	N	14234	2025400052000-410 TW-wo118192-foil duct t	0	24.53 0	08/24/17	APA1001
90	RENAISSANCE LEARNING I	INV4318884	N	144281	1022120040419-310 BH STAR 360 RNWL	0	9458.72 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318885	N	144281	1022120040419-310 LB STAR 360 RNWL	0	8414.34 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318886	N	144281	1022120040419-310 CUSTOM RPRT RNWL	0	4800 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318887	N	144281	1022120040419-310 OH STAR 360 RNWL	0	13272.99 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318888	N	144281	1022120040419-310 TH STAR 360 RNWL	0	18006.78 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318889	N	144281	1022120040419-310 TR STAR 360 RNWL	0	15872.6 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318890	N	144281	1022120040419-310 OP STAR 360 RNWL	0	7245.08 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318891	N	144281	1022120040419-310 TW STAR 360 RNWL	0	9912.8 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318892	N	144281	1022120040419-310 FC STAR 360 RNWL	0	9333.85 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318893	N	144281	1022120040419-310 HM STAR 360 RNWL	0	11399.91 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318894	N	144281	1022120040419-310 BE STAR 360 RNWL	0	11082.06 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318895	N	144281	1022120040419-310 LC STAR 360 RNWL	0	11150.17 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318896	N	144281	1022120040419-310 CH STAR 360 RNWL	0	9447.37 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318897	N	144281	1022120040419-310 WC STAR 360 RNWL	0	9333.85 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318898	N	144281	1022120040419-310 PT STAR 360 RNWL	0	9992.26 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318900	N	144281	1022120040419-310 PL STAR 360 RNWL	0	12342.13 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318901	N	144281	1022120040419-310 GP STAR 360 RNWL	0	9549.54 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318902	N	144281	1022120040419-310 SB STAR 360 RNWL	0	9560.89 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318903	N	144281	1022120040419-310 OEH STAR 360 RNWL	0	13488.68 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318904	N	144281	1022120040419-310 HC STAR 360 RNWL	0	8017.02 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318905	N	144281	1022120040419-310 MU STAR 360 RNWL	0	10446.34 0	08/21/17	APX-79
90	RENAISSANCE LEARNING I	INV4318906	N	144281	1022120040419-310 O3C STAR 360 RNWL	0	11229.63 0	08/21/17	APX-79

24201	MELINDA J. RENIER	AVID	N	142711	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
24201	MELINDA J. RENIER	REIM-8/17/17	N	144483	1011204260209-410 BUILDING SPL	0	81.13 0	09/18/17	APX-80
23975	RESERVE ACCOUNT	48356810-4/7	N	142919	1011306260000-341 OEH#0856889 4/7/17	0	2000 0	05/08/17	APX-75
23975	RESERVE ACCOUNT	48356810	N	143194	1011259260000-341 BR#1823266 5/24/17	0	486 0	05/31/17	APA-70
23975	RESERVE ACCOUNT	48356810-130	N	143194	1011204160000-341 TH#1607419 PST 1/30	0	500 0	05/31/17	APA-70
23975	RESERVE ACCOUNT	48356810-5/3	N	143194	1025207020000-341 DAC#0344875 PST 5/3	0	2000 0	05/31/17	APA-70
23975	RESERVE ACCOUNT	483568810	N	143411	1025207020000-341 DAC#0344875 6/2/17	0	2000 0	06/12/17	APX-79
23975	RESERVE ACCOUNT	48356810-6/6	N	143610	1011306260000-341 OEH 0856889 PST 6/6/1	0	1400 0	06/26/17	APA-71
23975	RESERVE ACCOUNT	48356810AU17	N	144732	1025207020000-341 DAC#0344875 PSTG 8/25	0	2000 0	09/18/17	APX-72
26973	RESIDENCE INN	PCLEUBNER	N	14156	1015706220630-332 hotel for nationals bil	0	9000 0	04/12/17	APA1001
26973	RESIDENCE INN	PCLEUBNER	N	14156	1015706220630-332 hotel billed to familie	0	1567.4 0	04/12/17	APA1001
26973	RESIDENCE INN	PCLEUBNER	N	14156	1015706220630-332 hotel for nationals bil	0	1969.88 0	04/12/17	APA1001
31472	RESTAU MART	PCWINDERS	N	14234	2025400052203-410 TH-Stellar steamer tank	0	600 0	08/24/17	APA1001
30965	MICHELLE D. RESTKO	MLG 8-3/17	N	142790	1011101030000-332 MLG 8/19-3/10/17	0	40.71 0	05/08/17	APX-81
30965	MICHELLE D. RESTKO	MLG 3-5/17	N	143529	1021400042303-332 MLG 3/15-5/19/17	0	15.3 0	06/15/17	APA-80
31244	REV CALVIN C NASH SR	BE TRK 4/27	M	143023	1015204360000-319 BE TRACK 4/27/17	0	125 0	05/18/17	APA-40
22943	REVELO, IRMA	REVELO A-17	N	143829	1025207020000-493 ANDRES@OH REG17MCW	0	112 0	06/30/17	APA-74
22943	REYES, NITZA	REYES N-17	N	142481	1025207020000-493 NOE@TW REG 17MCW	0	64 0	04/25/17	APA-10
31520	RHYTHM BEE INC	1775R(2)	N	144733	1011204460636-410 BAND BUNDLE SBSRPTN	0	225 0	09/18/17	APX-79
25193	ANDREW RICCHIO	OH B-VB 4/18	M	142596	1015206121000-319 OHS F/AB B-VB 4/18/17	0	86 0	05/01/17	APX-41
31340	RICE U - GSCS	PCMAX	N	14201	1016500041436-312 AP Summer Institute - A	0	549 0	06/13/17	APA1001
31340	RICE U - GSCS	PCMAX	N	14201	1016500041436-312 AP Summer Institute - A	0	439 0	06/13/17	APA1001
22943	RICHARDSON, ASHLEY N	RICHARDSON L	N	142482	1025207020000-493 LILLIAN@LB REG17MCW	0	68 0	04/25/17	APA-10
22943	RICHARDSON, ASHLEY N	SANDERS M-17	N	142384	1025207020000-493 MACKENZIE@LB REG17MCW	0	60 0	04/25/17	APA-12
24074	KIMBERLY K. RICHMILLER	MLG 3/17	N	143530	1022200042303-332 MLG 3/17	0	49.76 0	06/15/17	APA-80
24074	KIMBERLY K. RICHMILLER	MLG 4/17	N	143530	1022200042303-332 MLG 4/17	0	54.04 0	06/15/17	APA-80
24074	KIMBERLY K. RICHMILLER	MLG 4/26-28	N	143530	1022200042303-332 MLG CNF 4/26-28/17	0	67.42 0	06/15/17	APA-80
24074	KIMBERLY K. RICHMILLER	MLG 5/17	N	143530	1022200042303-332 MLG 5/17	0	34.78 0	06/15/17	APA-80
24074	KIMBERLY K. RICHMILLER	MLG-8/17	N	144484	1022200042303-332 MLG 8/17	0	47.62 0	09/18/17	APX-80
21191	RICOH USA INC	PCCLASEN	N	14156	2029000051204-325 Monthly Maintenance	0	1209.56 0	04/12/17	APA1001
21191	RICOH USA INC	PCCLASEN	N	14156	2029000051204-325 Monthly Maintenance	0	17870.73 0	04/12/17	APA1001
21191	RICOH USA INC	PCCLASEN	N	14180	2029000051204-325 Monthly Maintenance	0	751.97 0	05/12/17	APA1001
21191	RICOH USA INC	5047988202	N	144282	2029000051204-325 FY17 COPIER 3/17	0	555.11 0	08/21/17	APX-73
21191	RICOH USA INC	5047988203	N	144282	2029000051204-325 FY17 BRH COPY 3/17	0	154.35 0	08/21/17	APX-73
21191	RICOH USA INC	5048389220	N	144282	2029000051204-325 FY17 COPIER 5/17	0	23.25 0	08/21/17	APX-73
21191	RICOH USA INC	5048437891	N	144282	2029000051204-325 FY17 COPIER 4/17	0	562.9 0	08/21/17	APX-73

21191	RICOH USA INC	5048437892	N	144282	2029000051204-325 FY17 BRH COPIER 4/17	0	118.23 0	08/21/17	APX-73
21191	RICOH USA INC	5048804409	N	144282	2029000051204-325 FY17 COPIER 6/17	0	33.15 0	08/21/17	APX-73
21191	RICOH USA INC	5048875280	N	144282	2029000051204-325 FY17 COPIER 5/17	0	555.89 0	08/21/17	APX-73
21191	RICOH USA INC	5048875281	N	144282	2029000051204-325 FY17 BRH COPIER 5/17	0	94.2 0	08/21/17	APX-73
21191	RICOH USA INC	9022617219	N	144282	2029000051204-325 FY17 COPY 2/1-3/31/17	0	17870.73 0	08/21/17	APX-75
21191	RICOH USA INC	9022617221	N	144282	2029000051204-325 FY17 COPY 4/1-5/31/17	0	17870.73 0	08/21/17	APX-75
23313	STEVE RIEDERER	OE BTRK 4/11	M	142597	1015206221000-319 OEH V/JV BTRK 4/11/17	0	90 0	05/01/17	APX-40
23313	STEVE RIEDERER	OE GTRK 4/15	M	142597	1011306261205-319 OEH V/JV GTRK 4/15/17	0	150 0	05/01/17	APX-40
23313	STEVE RIEDERER	OH BTRK 4/28	M	143024	1011306161205-319 OHS V/B-TRACK 4/28/17	0	150 0	05/18/17	APA-40
23313	STEVE RIEDERER	OH BTRK 5/11	M	143170	1011306161205-319 OH V/BTRK SPC CNF 5/1	0	150 0	05/26/17	APA-42
24003	RIELLEY PIANO INC	5262	N	143195	1011306260636-319 OEH PIANO TUNE	0	160 0	05/31/17	APA-70
24003	RIELLEY PIANO INC	5287	N	143611	1011306260623-319 OEH PIANO CASTERS	0	90 0	06/26/17	APA-71
24003	RIELLEY PIANO INC	5382	N	144734	1011306260623-319 OEH PIANO TUNE	0	420 0	09/18/17	APX-72
29308	RIFTON EQUIPMENT	PCVANDENBERG	N	14234	1021390042303-495 PT equipment for TH	0	949.5 0	08/24/17	APA1001
26236	KATIE A. RINK	REIM-8/23/17	M	144588	1012020042303-410 SPL LIFE SKILLS PRG	0	44.45 0	09/18/17	APX-81A
22943	RIOS, MICHELLE A	RIOS H-17	N	142483	1025207020000-493 HAYDEN@PL REG17MCW	0	128 0	04/25/17	APA-10
22943	RIOS, ROSA ISELA	CONTRERAS A	N	142484	1025207020000-493 ALEXIS@OE REG17MCW	0	128 0	04/25/17	APA-10
22943	RIOS, ROSA ISELA	CONTRERAS J	N	142484	1025207020000-493 JUAN@MU REG17MCW	0	128 0	04/25/17	APA-10
22943	RIOS, ROSA ISELA	CONTRERAS J-	N	142484	1025207020000-493 JACKELINE@OE 17MCW	0	378 0	04/25/17	APA-10
29947	RIVER VIEW FORD INC	PCBAILEY	N	14156	2025407252509-410 Trk #119-passenger side	0	178.47 0	04/12/17	APA1001
29947	RIVER VIEW FORD INC	PCBAILEY	N	14156	2025407252509-410 Trk #108-wo114252-coil	0	60.6 0	04/12/17	APA1001
29947	RIVER VIEW FORD INC	PCBAILEY	N	14156	2025407252509-410 Trk #102-oil dipstick	0	28.46 0	04/12/17	APA1001
29947	RIVER VIEW FORD INC	PCBAILEY	N	14180	2025407252509-410 Trk #103-ABS sensors &	0	492.78 0	05/12/17	APA1001
29947	RIVER VIEW FORD INC	PCBAILEY	N	14201	2025407252509-410 Trk #104-wo109783-ignit	0	287.12 0	06/13/17	APA1001
29947	RIVER VIEW FORD INC	PCBAILEY	N	14201	2025407252509-410 Trk #108-wo116982-drive	0	76.78 0	06/13/17	APA1001
29947	RIVER VIEW FORD INC	PCBAILEY	N	14201	2025407252509-410 Trk #102-Coil assembly	0	66.91 0	06/13/17	APA1001
29947	RIVER VIEW FORD INC	PCBAILEY	N	14201	2025407252509-410 Van 121-wo115057-high m	0	86.58 0	06/13/17	APA1001
29947	RIVER VIEW FORD INC	PCREIDY	N	14201	4025507153000-417 Spare rim for white bus	0	289.5 0	06/13/17	APA1001
29947	RIVER VIEW FORD INC	PCBAILEY	N	14218	2025407252509-410 Trk #106-AC compressor	0	1.94 0	06/30/17	APB1001
22943	RIVERA-JIMENEZ, CLEMEN	DAVAL A-17	N	142485	1025207020000-493 ANDREA@PL REG17MCW	0	128 0	04/25/17	APA-10
22943	RIVERA-JIMENEZ, CLEMEN	DAVAL E-17	N	142485	1025207020000-493 ESTEBAN@PL REG17MCW	0	128 0	04/25/17	APA-10
22943	RIVERS, KRISTEN	RIVERS S-17	N	142486	1025207020000-493 SAMUEL@EV REG17MCW	0	250 0	04/25/17	APA-10
27390	RIVERSIDE MEDICAL CENT	1100388601	N	143563	1012000042303-319 JB TUITION 3/17	0	138 0	06/26/17	APA-30
27390	RIVERSIDE MEDICAL CENT	1100389472	N	143563	1012000042303-319 JB TUTOR 4/17	0	138 0	06/26/17	APA-30
7450	RIXON CUSTOM EQUIPMENT	175742	N	142920	2025400052000-320 MNTLY MNT AGR 3/17	0	780 0	05/08/17	APX-72
7450	RIXON CUSTOM EQUIPMENT	175759	N	143412	2025400052000-320 MNT MNT AGR 4/17	0	780 0	06/12/17	APX-73

7450	RIXON CUSTOM EQUIPMENT 175771	N	143735	2025400052000-320 MNTH MNT AGR 5/17	0	780 0	06/29/17	APA-71
7450	RIXON CUSTOM EQUIPMENT 175786	N	144075	2025400052000-320 MNTH MNT 6/17	0	780 0	07/31/17	APA-71
7450	RIXON CUSTOM EQUIPMENT 175802	N	144103	2025400052000-320 MNTHLY MNT-JUNE 2017	0	780 0	08/21/17	APX-60
7450	RIXON CUSTOM EQUIPMENT PCSCHOENSEE	N	14234	2025400052000-410 District fobs-100	0	295 0	08/24/17	APA1001
7450	RIXON CUSTOM EQUIPMENT 175817	N	144735	2025400052000-320 MNTH MNT AGR 8/17	0	780 0	09/18/17	APX-77
7461	ROBBINS SCHWARTZ 273682	M	142921	1023107010303-318 SPED LGL RETAINER	0	125 0	05/08/17	APX-75
7461	ROBBINS SCHWARTZ 274291	M	143196	1023107010303-318 LGL RTNR 4/17&5/17	0	250 0	05/31/17	APA-70
7461	ROBBINS SCHWARTZ 275037	M	143612	1023107010303-318 RETAINER LGL 5/17	0	125 0	06/26/17	APA-70
7461	ROBBINS SCHWARTZ 275587	M	143952	1023107010303-318 SPED LGL RTNR 6/17	0	125 0	07/20/17	APA FY17
7461	ROBBINS SCHWARTZ 275790	M	144736	1023107010303-318 SPED RETAINER 7/17	0	125 0	09/18/17	APX-72
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14156	1026607051000-310 Consulting	0	1242.95 0	04/12/17	APA1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14156	1026607051000-310 Consulting	0	1242.95 0	04/12/17	APA1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14156	1026607051000-310 Consulting	0	1349.5 0	04/12/17	APA1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14156	1026607051000-310 Consulting	0	2496.56 0	04/12/17	APA1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14156	1026607051000-310 Consulting	0	2066.83 0	04/12/17	APA1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14180	1026607051000-310 Consulting	0	1264.26 0	05/12/17	APA1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14180	1026607051000-310 Consulting	0	1328.19 0	05/12/17	APA1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14180	1026607051000-310 Consulting	0	1079.58 0	05/12/17	APA1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14180	1026607051000-310 Consulting	0	2258.61 0	05/12/17	APA1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14201	1026607051000-310 Consulting	0	2549.83 0	06/13/17	APA1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14201	1026607051000-310 Consulting	0	2549.83 0	06/13/17	APA1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14218	1026607051000-310 Consulting	0	2368.7 0	06/30/17	APB1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14218	1026607051000-310 Consulting	0	923.33 0	06/30/17	APB1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14218	1026607051000-310 Consulting	0	1242.95 0	06/30/17	APB1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14218	1026607051000-310 Consulting	0	1264.26 0	06/30/17	APB1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14234	1026607051000-310 Consulting	0	1189.68 0	08/24/17	APA1001
28409	ROBERT HALF TECHNOLOGY PCKIGER	N	14234	1026600055000-310 Consulting	0	2592.45 0	08/24/17	APA1001
27982	ROBERTSON & ASSOCIATES	N	140236	97-9468 DED:1057 GARNISH	0	96.69 0	F 04/14/17	PAYG45P
27982	ROBERTSON & ASSOCIATES	N	140274	97-9468 DED:1057 GARNISH	0	128.14 0	F 04/28/17	PAYG46P
27982	ROBERTSON & ASSOCIATES	N	140308	97-9468 DED:1057 GARNISH	0	88.16 0	F 05/15/17	PAYG47P
27982	ROBERTSON & ASSOCIATES	N	140344	97-9468 DED:1057 GARNISH	0	98.38 0	F 05/30/17	PAYG48P
27982	ROBERTSON & ASSOCIATES	N	140380	97-9468 DED:1057 GARNISH	0	88.42 0	F 06/15/17	PAYG49P
27982	ROBERTSON & ASSOCIATES	N	140425	97-9468 DED:1057 GARNISH	0	90.72 0	F 06/30/17	PAYG50P
27982	ROBERTSON & ASSOCIATES	N	140487	97-9468 DED:1057 GARNISH	0	86.61 0	F 07/14/17	PAYH01P
27982	ROBERTSON & ASSOCIATES	N	140522	97-9468 DED:1057 GARNISH	0	86.61 0	F 07/28/17	PAYH02P
27982	ROBERTSON & ASSOCIATES	N	140553	97-9468 DED:1057 GARNISH	0	86.61 0	F 08/15/17	PAYH03P

27982	ROBERTSON & ASSOCIATES		N	140683	97-9468	DED:1057 GARNISH	0	86.61 0	F	08/30/17	PAYH04P
27982	ROBERTSON & ASSOCIATES		N	140721	97-9468	DED:1057 GARNISH	0	80.4 0	F	09/15/17	PAYH05P
22943	ROBINSON, TRISTAN	SALAZAR A-17	N	143830	1025207020000-493	ARMANI@TW REG 17MCW	0	60 0		06/30/17	APA-74
22943	ROCHA, MARIA	ALMEIDA J-17	N	142487	1025207020000-493	JUNINO@BH REB17MCW	0	88 0		04/25/17	APA-10
22943	ROCHA, MARIA	ALMEIDA M-17	N	142487	1025207020000-493	MIA@TW REG17MCW	0	68 0		04/25/17	APA-10
24483	ROCHESTER 100 INC	PCSMITH	N	14218	1011101160220-419	Red Student Folders - P	0	785 0		06/30/17	APB1001
28845	ROCK AUTO	PCFRIEDLAND	N	14201	1011306260220-419	Customer Part Check	0	19.89 0		06/13/17	APA1001
23678	ROCKFORD GUILDDORD H.S.	OE GGLF 9/16	N	144158	1015106221000-640	OEH V/G-GOLF INV 9/16	0	250 0		08/21/17	APX-21
19803	ROCKLER	PCMURPHY	N	14180	1011204360610-410	Dust collection quick a	0	43.96 0		05/12/17	APA1001
22943	ROCKWELL, VICTORIA	ROCKWELL E18	N	144358	10-R1611	JEAN CAFE REFUND	0	17.45 0		08/29/17	APA-51
22943	ROCKWELL, VICTORIA	ROCKWELL E18	N	144358	1025207020000-493	JEAN@OH REG 18 WD	0	128 0		08/29/17	APA-51
22943	RODARTE, BARBARA S	RODARTS M-17	N	142488	1025207020000-493	MATTHEW@PL REG17MCW	0	128 0		04/25/17	APA-10
30131	DENISE M. RODGERS	REIM-8/17	N	144199	1022120044450-332	AVID EXP 7/25-27/17	0	90 0		08/21/17	APX-80
20606	RUBEN RODRIGUEZ	OH B-VB 3/25	M	142598	1011306161205-319	OHS V/B-VB TRNM 3/25	0	209 0		05/01/17	APX-43
20606	RUBEN RODRIGUEZ	OH B-VB 4/18	M	142598	1015206121000-319	OHS S/V B-VB 4/18/17	0	87 0		05/01/17	APX-41
20606	RUBEN RODRIGUEZ	OE B-VB 4/27	M	143025	1015206221000-319	OEH V/JV B-VB 4/27/17	0	87 0		05/18/17	APA-40
20606	RUBEN RODRIGUEZ	OH BVB+ 3/25	M	143025	1011306161205-319	OHS V/BVB ADDTNL 3/25	0	117 0		05/18/17	APA-42
20606	RUBEN RODRIGUEZ	OE G-VB 8/25	M	144589	1011306261205-319	OEH V/G-VB TRNM 8/25	0	137 0		09/18/17	APX-81
22943	RODRIGUEZ, CATHERINE L	RODRIGUEZ AG	N	142489	1025207020000-493	ADRIAN@TR REG17MCW	0	128 0		04/25/17	APA-10
22943	RODRIGUEZ, DESIREE	RODRIGUEZ M	N	143831	1011101760210-430	MARICELA@HM LRC BOOK	0	10.35 0		06/30/17	APA-74
22943	RODRIGUEZ, MARILYN	PEREZ I-17	N	142490	1025207020000-493	IVAN@HM REG17MCW	0	64 0		04/25/17	APA-10
22943	RODRIGUEZ, MARTA	BLANCARTE J	N	142491	1025207020000-493	JAYRY@OE RG/CR17MCW	0	407 0		04/25/17	APA-10
22943	RODRIGUEZ, MARTA	CARRILLO D-1	N	142491	1025207020000-493	DAISY@CH REG17MCW	0	60 0		04/25/17	APA-10
22943	RODRIGUEZ, MONICA E	RODRIGUEZ AN	N	142492	1025207020000-493	ANGELINA@TR REG17MCW	0	64 0		04/25/17	APA-10
22943	RODRIGUEZ, NORMA A	RODRIGUEZ I-	N	142493	1025207020000-493	ISAAC@PL REG17MCW	0	128 0		04/25/17	APA-10
22943	RODRIGUEZ, NORMA A	RODRIGUEZ J-	N	142493	1025207020000-493	JACOB@BH REG17MCW	0	125 0		04/25/17	APA-10
22943	RODRIGUEZ, NORMA A	RODRIGUEZ K-	N	142493	1025207020000-493	KATYA@OE REG17MCW	0	207 0		04/25/17	APA-10
19250	ROE PROFESSIONAL SERVI	79800443	N	143413	1022130040000-314	PRJ BASED TRNG	0	3026.84 0		06/12/17	APX-79
21263	ALEXANDER D. ROGERS	AVID	N	142712	1022120041415-312	AVID SMR INSTITUTE	0	90 0		05/08/17	APX-AVID
2008	TOBIN ROGGENBUCK	OH G-SB 5/2	M	143026	1015106121000-319	OHS JV/G-SB 5/2/17	0	53 0		05/18/17	APA-42
2008	TOBIN ROGGENBUCK	OE G-SB 5/18	M	143171	1015206221000-319	OEH JV/G-SB 5/18/17	0	53 0		05/26/17	APA-40
2008	TOBIN ROGGENBUCK	OH G-SB 5/15	M	143171	1015106121000-319	OHS JV/G-SB 5/15/17	0	53 0		05/26/17	APA-40
2008	TOBIN ROGGENBUCK	OH G-SB 5/16	M	143171	1015106121000-319	OHS F/G-SB 5/16/17	0	59 0		05/26/17	APA-40
23983	ROBERT ROGINSKI	OE BSBL 4/24	M	142599	1015206221000-319	OEH F/BSBL 4/24/17	0	59 0		05/01/17	APX-40
23983	ROBERT ROGINSKI	OH BSBL 4/15	M	142599	1015206121000-319	OHS S/BSBL DH 4/15/17	0	96 0		05/01/17	APX-43
23983	ROBERT ROGINSKI	OE BSBL 5/8	M	143172	1015206221000-319	OEH V/BSBL 5/8/17	0	62 0		05/26/17	APA-41

29344	CHESTER J. ROGUS JR	MLG-5/8/17	N	142791	4025507153000-332 MLG XG 4/3-17/17	0	82.39 0	05/08/17	APX-81
29344	CHESTER J. ROGUS JR	MLG 4-5/17	N	143656	4025507153000-332 MLG XG 4/24-5/15/17	0	149.8 0	06/27/17	APA-81
29344	CHESTER J. ROGUS JR	MLG 5/8-26	N	143705	4025507153000-332 MLG XG 5/22-26/17	0	37.45 0	06/28/17	APA-80
29344	CHESTER J. ROGUS JR	MLG-8/17	N	144485	4025507153000-332 MLG XG 8/14-25/17	0	59.92 0	09/18/17	APX-80
22943	ROHRER, MARIANNE	BEITZEL-2017	N	143792	10-R1611 TOMMY CAFE 2017	0	29.55 0	06/30/17	APA-CAFE
22943	ROJAS, MARIA G BRAVO	VERA A-17	N	142334	1025207020000-493 ALEJANDRA@TR REG17MCW	0	128 0	04/25/17	APA-13
22943	ROMERO, YAZMIN G	ROMERO J-17	N	142494	1025207020000-493 JUAN@HC REG17MCW	0	64 0	04/25/17	APA-10
31507	RON LUND	BE G-VB 8/31	M	144590	1015104360000-319 BE 7/G-VB 8/31/17	0	60 0	09/18/17	APX-81
7508	RON WESTPHAL CHEVROLET	PCACOSTA	N	14218	2025407252509-410 Stonehill Vehicle Maint	0	13.45 0	06/30/17	APB1001
7508	RON WESTPHAL CHEVROLET	PCREIDY	N	14218	4025507153000-417 Tire rim 7/10/17 - sale	0	174.31 0	06/30/17	APB1001
7508	RON WESTPHAL CHEVROLET	PCREIDY	N	14234	4025507153000-417 sales tax refund	0	-12.54 0	08/24/17	APA1001
7508	RON WESTPHAL CHEVROLET	PCREIDY	N	14234	4025507153000-417 parts	0	169.26 0	08/24/17	APA1001
27857	MARK ROONEY	OE G-SB 4/4	M	142600	1015106221000-319 OEH JV/G-SB 4/4/17	0	53 0	05/01/17	APX-40
21769	ROSARY HIGH SCHOOL	OE GGLF 9/30	N	144159	1015106221000-640 OEH G-GOLF INV 9/30	0	225 0	08/21/17	APX-21
5873	ROSATIS PIZZA	PCCOAN	N	14156	1023207010000-418 Union Leadership Lunch	0	72.77 0	04/12/17	APA1001
5873	ROSATIS PIZZA	PCFOWLER	N	14156	1011204260000-418 Office team lunch - PAR	0	92.17 0	04/12/17	APA1001
5873	ROSATIS PIZZA	PCSNOW	N	14156	1011306260000-418 AVID Student Selection	0	65.21 0	04/12/17	APA1001
5873	ROSATIS PIZZA	PCSNOW	N	14156	1011306260000-418 High School Scheduling	0	66.81 0	04/12/17	APA1001
5873	ROSATIS PIZZA	PCBATTAGLIA	N	14180	1011204260000-418 AVID Team working lunch	0	65.38 0	05/12/17	APA1001
5873	ROSATIS PIZZA	PCDOERR	N	14180	1011306160220-419 *Vending* Food for tes	0	76.64 0	05/12/17	APA1001
5873	ROSATIS PIZZA	PCSANDS	N	14180	1011101260209-410 food for staff event	0	76.23 0	05/12/17	APA1001
5873	ROSATIS PIZZA	PCSNOW	N	14180	1024106260000-418 Lunch for Andrew Exchan	0	279.98 0	05/12/17	APA1001
5873	ROSATIS PIZZA	PCVANDENBERG	N	14180	1023300042323-410 Lunch for curriculum tr	0	80.78 0	05/12/17	APA1001
5873	ROSATIS PIZZA	PCBAKER	N	14201	1011306160220-419 #2201 student council b	0	176.98 0	06/13/17	APA1001
5873	ROSATIS PIZZA	PCBATTAGLIA	N	14201	1011204260620-418 Mentor/Mentee luncheon	0	69.94 0	06/13/17	APA1001
5873	ROSATIS PIZZA	PCBATTAGLIA	N	14201	1011204260620-418 Mentor/Mentee luncheon	0	48.46 0	06/13/17	APA1001
5873	ROSATIS PIZZA	PCBATTAGLIA	N	14201	1011204260620-418 AVID EOY pizza party	0	40.77 0	06/13/17	APA1001
5873	ROSATIS PIZZA	PCBATTAGLIA	N	14201	1011204260220-419 Environmental club EOY	0	38.38 0	06/13/17	APA1001
5873	ROSATIS PIZZA	PCBATTAGLIA	N	14201	1011204260620-418 Mentor/Mentee luncheon	0	26.98 0	06/13/17	APA1001
5873	ROSATIS PIZZA	PCBATTAGLIA	N	14201	1011204260620-418 Mentor/Mentee luncheon	0	27.47 0	06/13/17	APA1001
5873	ROSATIS PIZZA	PCDOERR	N	14201	1011306160220-419 AVID pizza party.	0	93.43 0	06/13/17	APA1001
5873	ROSATIS PIZZA	PCHETTINGER	N	14201	1015206221000-410 Boys Tennis meeting	0	39.57 0	06/13/17	APA1001
5873	ROSATIS PIZZA	PCHOWARD	N	14201	1011306160220-419 Concessions for Boys VB	0	43 0	06/13/17	APA1001
5873	ROSATIS PIZZA	PCHOWARD	N	14201	1011306160220-419 Concessions for Boys VB	0	68 0	06/13/17	APA1001
5873	ROSATIS PIZZA	PCKAMINSKI	N	14201	1011306260220-419 Baseball SPC seeding me	0	147.92 0	06/13/17	APA1001
5873	ROSATIS PIZZA	PCKAMINSKI	N	14201	1011306260220-419 Boys Volleyball senior	0	259.4 0	06/13/17	APA1001

5873	ROSATIS PIZZA	PCMILLER	N	14201	1011306160220-419 boys tennis sectional s	0	91.93 0	06/13/17	APA1001
5873	ROSATIS PIZZA	PCMILLER	N	14201	1011306160220-419 boys track conference s	0	91.93 0	06/13/17	APA1001
5873	ROSATIS PIZZA	PCSKURA	N	14201	1011306160220-419 Food for Jazz Ensemble	0	101.42 0	06/13/17	APA1001
5873	ROSATIS PIZZA	PCHETTINGER	N	14234	1011306260220-419 Re-imburse from OE acti	0	170.9 0	08/24/17	APA1001
5873	ROSATIS PIZZA	PCHETTINGER	N	14234	1011306260220-419 Re-imburse from OE acti	0	113.5 0	08/24/17	APA1001
5873	ROSATIS PIZZA	PCSHULMAN	N	14234	1012056160000-418 Food.	0	30 0	08/24/17	APA1001
21958	DORIS J. ROSE	MLG-5/8/17	N	V51832	4025507153000-332 MLG XG 4/3-17/17	0	77.04 0	05/08/17	APX-81
21958	DORIS J. ROSE	MLG 4-5/17	N	V51891	4025507153000-332 MLG XG 4/24-5/15/17\	0	121.98 0	06/27/17	APA-81
21958	DORIS J. ROSE	MLG 5/8-26	N	V51900	4025507153000-332 MLG XG 5/22-26/17	0	32.1 0	06/28/17	APA-80
1943	ROTARY CLUB OF OSWEGO	1718-026	N	144283	1023207010000-640 MBRSHIP 17/18	0	250 0	08/21/17	APX-73
31141	ROTOMETALS	PCMURPHY	N	14156	1011204360610-410 Split - Tin for Foundry	0	94.45 0	04/12/17	APA1001
31141	ROTOMETALS	PCMURPHY	N	14156	1011204160610-410 Split - Tin for Foundry	0	94.45 0	04/12/17	APA1001
31141	ROTOMETALS	PCVANDENBERG	N	14156	1026600042323-495 AT equipment	0	84.82 0	04/12/17	APA1001
31191	ANGELA M. ROUDIS	REIM-4/24/17	N	142792	1011204460620-410 SPL/AMAZON	0	25.22 0	05/08/17	APX-81
28366	LITANIA M ROUNDS	REIM-5/13/17	N	143657	4025507153000-332 MEAL 5/13/17	0	25 0	06/27/17	APA-81
31199	ERIK ROUSE	OE G-SB 4/11	M	142601	1015106221000-319 OEH F/G-SB 4/11/17	0	59 0	05/01/17	APX-40
27785	ROUXBE GLOBAL FOOD GRO	PCOKOREN	N	14218	1011306160604-410 Online cooking school a	0	399.99 0	06/30/17	APB1001
31160	RSCHOOLTODAY	PCHOWARD	N	14156	1015106121000-640 IADA Athletic Director	0	145 0	04/12/17	APA1001
31160	RSCHOOLTODAY	PCKAMINSKI	N	14201	1015106221000-312 IADA Conference registr	0	145 0	06/13/17	APA1001
24060	RSP & ASSOCIATES, LLC	908	N	143912	1023107010000-311 ATTENDANCE SFTWR	0	11000 0	06/30/17	APA-71
24286	ELISABETH A. RUDIN	REIM-5/13/17	N	143658	4025507153000-332 MEAL 5/13/17	0	15 0	06/27/17	APA-81
31144	RUNNERSPACECOM	PCSIMON	N	14156	1011306160220-419 RunnerSpace Plus- train	0	119.88 0	04/12/17	APA1001
27853	MARK RUNYON	OH BSBL 4/17	M	142602	1015206121000-319 OHS S/BSBL 4/17/17	0	53 0	05/01/17	APX-41
27853	MARK RUNYON	OH BSBL 5/6	M	143027	1015206121000-319 OHS V/BSBL DH 5/6/17	0	107 0	05/18/17	APA-42
27853	MARK RUNYON	OE BSBL 5/18	M	143173	1015206221000-319 OEH F/BSBL 5/18/17	0	59 0	05/26/17	APA-40
27853	MARK RUNYON	OH BSBL 5/17	M	143173	1015206121000-319 OHS S/BSBL 5/17/17	0	53 0	05/26/17	APA-40
23521	RUSH COPLEY HEALTHCARE	16492	N	142922	1015106120000-319 OHS G/DRUG TEST 3/17	0	156 0	05/08/17	APX-76
23521	RUSH COPLEY HEALTHCARE	16492	N	142922	1015206120000-319 OHS B/DRUG TEST 3/17	0	224 0	05/08/17	APX-76
23521	RUSH COPLEY HEALTHCARE	16609	N	143197	1015106120000-319 OH ATH DRG SCR N 4/11	0	218 0	05/31/17	APA-70
23521	RUSH COPLEY HEALTHCARE	16609	N	143197	1015206121000-319 OH ATH DRG SCR N 4/11	0	218 0	05/31/17	APA-70
23521	RUSH COPLEY HEALTHCARE	15800	N	143414	1015106220000-319 OE G/DRUG TEST 10/16	0	436 0	06/12/17	APX-70
23521	RUSH COPLEY HEALTHCARE	15800	N	143414	1015206220000-319 OE B/DRUG TEST 10/16	0	436 0	06/12/17	APX-70
23521	RUSH COPLEY HEALTHCARE	16109	N	143414	1015206220000-319 OE B/DRUG TEST 12/16	0	218 0	06/12/17	APX-70
23521	RUSH COPLEY HEALTHCARE	16109	N	143414	1015106220000-319 OE G/DRUG TEST 12/16	0	218 0	06/12/17	APX-70
23521	RUSH COPLEY HEALTHCARE	16239	N	143414	1015206220000-319 OE B/DRUG TEST 1/17	0	436 0	06/12/17	APX-70
23521	RUSH COPLEY HEALTHCARE	16239	N	143414	1015106220000-319 OE G/DRUG TEST 1/17	0	436 0	06/12/17	APX-70

23521	RUSH COPLEY HEALTHCARE	16350	N	143414	1015206220000-319 OE B/DRUG TEST 2/17	0	218 0	06/12/17	APX-70
23521	RUSH COPLEY HEALTHCARE	16350	N	143414	1015106220000-319 OE G/DRUG TEST 2/17	0	218 0	06/12/17	APX-70
23521	RUSH COPLEY HEALTHCARE	16489	N	143414	1015206220000-319 OE B/DRUG TEST 3/17	0	218 0	06/12/17	APX-70
23521	RUSH COPLEY HEALTHCARE	16489	N	143414	1015106220000-319 OE G/DRUG TEST 3/17	0	218 0	06/12/17	APX-70
23521	RUSH COPLEY HEALTHCARE	16574	N	143414	1015206220000-319 OE B/DRUG TEST 4/17	0	436 0	06/12/17	APX-70
23521	RUSH COPLEY HEALTHCARE	16574	N	143414	1015106220000-319 OE G/DRUG TEST 4/17	0	436 0	06/12/17	APX-70
23521	RUSH COPLEY HEALTHCARE	16671	N	143613	1015206120000-319 OH ATH DRG SCR N 5/17	0	218 0	06/26/17	APA-70
23521	RUSH COPLEY HEALTHCARE	16671	N	143613	1015106120000-319 OH ATH DRG SCR N 5/17	0	218 0	06/26/17	APA-70
23123	RUSH COPLEY HEALTHPLEX	OEHS0617	N	143614	1015206221000-319 OEH B-TNS COURTS	0	100 0	06/26/17	APA-70
1838	RUSH-COPLEY HEALTHPLEX	OEHS0517	N	143198	1015206221000-319 OE B-TENNIS 3-4/17	0	600 0	05/31/17	APA-70
30238	RUSO POWER - NAPERVIL	PCBAILEY	N	14156	2025400052502-410 O3C-snow broom belts an	0	178.06 0	04/12/17	APA1001
30238	RUSO POWER - NAPERVIL	PCWEAVER	N	14156	2025400052502-323 Grounds-wo114744-equipm	0	61.86 0	04/12/17	APA1001
30238	RUSO POWER - NAPERVIL	PCWEAVER	N	14218	2025400052502-410 Redmax trimmers repair	0	761.87 0	06/30/17	APB1001
30238	RUSO POWER - NAPERVIL	PCWEAVER	N	14218	2025400052502-410 Grounds-heavy duty spad	0	230.8 0	06/30/17	APB1001
30238	RUSO POWER - NAPERVIL	PCGUZMAN	N	14234	2025400052502-410 Dist wide-wo118586-chai	0	76.08 0	08/24/17	APA1001
27179	RUTH HANSON HALE	REIM-4/27/17	N	142793	1012750040435-410 SPL CLASSROOM	0	22.38 0	05/08/17	APX-80
21286	JEFFREY RUTLEDGE	OE BBSK 6/1	M	143481	1011306261205-319 OEH BBSK TRNM 6/1/17	0	90 0	06/15/17	APA-50
21286	JEFFREY RUTLEDGE	OE-BBSK 6/3	M	143481	1011306261205-319 EH BBSK TRNM 6/3/17	0	60 0	06/15/17	APA-50
28312	RVT*SYCAMORE CUSD 427	PCRYDER	N	14156	1025207020000-312 Fox River Valley SBO Me	0	20 0	04/12/17	APA1001
28312	RVT*SYCAMORE CUSD 427	PCRYDER	N	14180	1025207020000-312 Fox River Valley SBO Me	0	20 0	05/12/17	APA1001
31300	JEFFREY C. RYDER	MLG 4/17	N	143322	1025207020000-332 MLG IASBO CNF 4/25-28	0	121.98 0	06/12/17	APX-81
31300	JEFFREY C. RYDER	REIM-8/27/17	N	144486	1025207020000-640 ASBO MEMBERSHIP	0	340 0	09/18/17	APX-80
27768	RYDIN	330355	N	143887	1062-R1723 OEH PARK PERMITS	0	824.5 0	06/30/17	APA-71
27768	RYDIN	336475	N	144737	1062-R1723 OEH PARKING PERMITS	0	214.22 0	09/18/17	APX-79
31308	S & Y SPEECH THERAPY C	SD308-5/17	N	143252	1021500042303-310 BILINGUAL EVAL	0	1500 0	06/12/17	APX-30
29276	S&S WORLDWIDE ONLINE	PCHEINRICH	N	14156	1011101360609-410 PE Supplies	0	264.01 0	04/12/17	APA1001
29276	S&S WORLDWIDE ONLINE	PCBROSTOWITZ	N	14180	1011101960000-410 classroom games	0	459.95 0	05/12/17	APA1001
29276	S&S WORLDWIDE ONLINE	PCSMITH	N	14201	1011101160220-419 intramural supplies	0	427.71 0	06/13/17	APA1001
22943	SAAD, ELIE B	SAAD M-17	N	142385	1025207020000-493 MAURICIO@CH REG17MCW	0	62 0	04/25/17	APA-12
20047	MAGGIE R. SADLER	AVID	N	142713	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
27716	SAFETY GEAR CORPORATIO	PCSIMOSKY	N	14156	4025507153000-490 Crossing guard Stop Sig	0	74.36 0	04/12/17	APA1001
27716	SAFETY GEAR CORPORATIO	PCSIMOSKY	N	14180	4025507153000-490 credit for out of stock	0	-34.99 0	05/12/17	APA1001
27716	SAFETY GEAR CORPORATIO	PCSIMOSKY	N	14180	4025507153000-490 Credit for returned pla	0	-59.97 0	05/12/17	APA1001
27716	SAFETY GEAR CORPORATIO	PCSIMOSKY	N	14180	4025507153000-490 crossing guard supplies	0	189.49 0	05/12/17	APA1001
27716	SAFETY GEAR CORPORATIO	PCSIMOSKY	N	14218	4025507153000-490 Crossing guard and mech	0	831.92 0	06/30/17	APB1001
7579	SAFETY-KLEEN SYSTEMS I	73176859	N	142923	2025400052000-323 PRTS WASHER/SLVNT	0	328.69 0	05/08/17	APX-72

7579	SAFETY-KLEEN SYSTEMS I	PCREIDY	N	14180	4025507153512-417 PARTS WASHER SOLVENT	0	229.98 0	05/12/17	APA1001
7579	SAFETY-KLEEN SYSTEMS I	73944626	N	144076	2025400052000-323 PARTS WASHER/SOLVENT	0	328.36 0	07/31/17	APA-71
26991	SAIC CONT STUDIES	PCMAX	N	14201	1016500041436-312 AP Training/Workshop -	0	1210 0	06/13/17	APA1001
22212	JOHN SALAT	OH GBSK 6/29	M	144012	1011306161205-319 OHS G-BSK 6/29/17	0	100 0	07/24/17	APA-40
22212	JOHN SALAT	OH GBSK 6/30	M	144012	1011306161205-319 OHS GBSK 6/30/17	0	100 0	07/24/17	APA-40
31218	SARAH A. SALDANA	AVID	N	142714	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31218	SARAH A. SALDANA	AVID-5/17	N	144321	1022120041415-312 AVID SMR INST	0	90 0	08/28/17	APV-52
22943	SALIU, LULJETA	SALIU F-17	N	142386	1025207020000-493 FIONA@OH REG17MCW	0	128 0	04/25/17	APA-12
29720	SALSA VERDE MEXICAN RE	PCNUSSLE	N	14156	1011306260220-419 Food for operation impa	0	200.8 0	04/12/17	APA1001
29720	SALSA VERDE MEXICAN RE	PCSTANICH	N	14180	1011306260603-411 WSFAA meeting	0	71.75 0	05/12/17	APA1001
29720	SALSA VERDE MEXICAN RE	PCKAMINSKI	N	14201	1011306260220-419 Girls soccer awards ban	0	1020 0	06/13/17	APA1001
29720	SALSA VERDE MEXICAN RE	PCSENO	N	14218	1011306160000-418 BLT Lunch	0	234.52 0	06/30/17	APB1001
29720	SALSA VERDE MEXICAN RE	PCSENO	N	14218	1011306160000-418 BLT Lunch	0	25 0	06/30/17	APB1001
29720	SALSA VERDE MEXICAN RE	PCLUCAS-ANDE	N	14234	1012129742303-410 Building Leadership Tea	0	45 0	08/24/17	APA1001
31428	KIRSTIN J. SALTER	MLG 6/17	N	144013	1012000042303-332 MLG ESY 6/17	0	20.87 0	07/24/17	APA-71
26329	LAUREN J. SAMPLE	OH BVB IHSA	M	143482	1011306161205-319 OHS IHSA BVB SCTNL	0	85 0	06/15/17	APA-50
24760	SAMS CLUB	PCBATTAGLIA	N	14156	1011204260620-418 Sports Banquet - water	0	5.96 0	04/12/17	APA1001
24760	SAMS CLUB	PCBATTAGLIA	N	14156	1011204260620-418 PBIS Store	0	81.04 0	04/12/17	APA1001
24760	SAMS CLUB	PCBATTAGLIA	N	14156	1011204260620-418 Barnes - Sports Banquet	0	85.84 0	04/12/17	APA1001
24760	SAMS CLUB	PCBEDELL	N	14156	1015706225626-410 Parchment paper for con	0	24.98 0	04/12/17	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	14156	1011204160620-410 Tiger Pride	0	47.08 0	04/12/17	APA1001
24760	SAMS CLUB	PCCORRAL	N	14156	1019000032315-410 Goal attendance & behav	0	77.52 0	04/12/17	APA1001
24760	SAMS CLUB	PCCORRAL	N	14156	1026407032000-418 Principal Meeting -Cong	0	35 0	04/12/17	APA1001
24760	SAMS CLUB	PCCRUZ	N	14156	1011306260220-419 BPA student recognition	0	70.8 0	04/12/17	APA1001
24760	SAMS CLUB	PCCRUZ	N	14156	1011306260220-419 Building wide staff sup	0	45.06 0	04/12/17	APA1001
24760	SAMS CLUB	PCDONOVAN	N	14156	1011204160220-419 concessions	0	119.65 0	04/12/17	APA1001
24760	SAMS CLUB	PCDONOVAN	N	14156	1011204160220-419 banquet/athletic equipm	0	157.84 0	04/12/17	APA1001
24760	SAMS CLUB	PCFRANCIS	N	14156	1011204360209-410 PBIS Day Concessions	0	421.92 0	04/12/17	APA1001
24760	SAMS CLUB	PCHEINRICH	N	14156	1011101360000-410 Lunch provided to staff	0	300.22 0	04/12/17	APA1001
24760	SAMS CLUB	PCMENZEL	N	14156	1012750040435-410 Supplies	0	20.71 0	04/12/17	APA1001
24760	SAMS CLUB	PCRESTIVO	N	14156	1011204360209-410 CC Breakfast	0	113.92 0	04/12/17	APA1001
24760	SAMS CLUB	PCRESTIVO	N	14156	1011204360209-410 PBIS Day Snacks	0	73.79 0	04/12/17	APA1001
24760	SAMS CLUB	PCRESTIVO	N	14156	1011204360209-410 PBIS Store	0	50.72 0	04/12/17	APA1001
24760	SAMS CLUB	PCSHRUM	N	14156	1011204560620-418 Staff Meeting snack	0	21.61 0	04/12/17	APA1001
24760	SAMS CLUB	PCSHRUM	N	14156	1011204560620-418 School store	0	10.43 0	04/12/17	APA1001
24760	SAMS CLUB	PCSNOW	N	14156	1024106260000-418 Student Advisory and St	0	34.04 0	04/12/17	APA1001

24760	SAMS CLUB	PCBATTAGLIA	N	14180	1011204260220-419 Drama Concessions durin	0	153.76 0	05/12/17	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	14180	1011204160000-418 Staff Picnic	0	362.08 0	05/12/17	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	14180	1011204160620-410 Tiger Pride	0	37.72 0	05/12/17	APA1001
24760	SAMS CLUB	PCCRUZ	N	14180	1011306260220-419 OE Staff Niche staff re	0	70.38 0	05/12/17	APA1001
24760	SAMS CLUB	PCDARNELL	N	14180	1011306260220-419 Staff appreciation Brea	0	99.62 0	05/12/17	APA1001
24760	SAMS CLUB	PCDARNELL	N	14180	1011306260220-419 Testing Snacks	0	155.7 0	05/12/17	APA1001
24760	SAMS CLUB	PCEDWARDS	N	14180	1011306160000-418 Wake the Brain Event	0	624.24 0	05/12/17	APA1001
24760	SAMS CLUB	PCGROVES	N	14180	1011102160209-410 Breakfast items for Sta	0	39.3 0	05/12/17	APA1001
24760	SAMS CLUB	PCHETTINGER	N	14180	1011306260220-419 Hospitality for NCAA Na	0	69.16 0	05/12/17	APA1001
24760	SAMS CLUB	PCMANNA	N	14180	1011102160000-410 Pop for Builiding - Rei	0	50.48 0	05/12/17	APA1001
24760	SAMS CLUB	PCMARCINKO	N	14180	1021206160000-390 Supplies and snacks for	0	433.68 0	05/12/17	APA1001
24760	SAMS CLUB	PCMCNANNA	N	14180	1011101660220-419 p card reimb.	0	54.9 0	05/12/17	APA1001
24760	SAMS CLUB	PCOKOREN	N	14180	1011306160604-411 Groceries for culinary	0	11.92 0	05/12/17	APA1001
24760	SAMS CLUB	PCSCHREMP	N	14180	1011306260220-419 Concessions materials	0	70.83 0	05/12/17	APA1001
24760	SAMS CLUB	PCSCHREMP	N	14180	1011306260220-419 Concession materials	0	227.67 0	05/12/17	APA1001
24760	SAMS CLUB	PCSHELDON	N	14180	1011306160419-410 testing supplies	0	315.4 0	05/12/17	APA1001
24760	SAMS CLUB	PCSMITH	N	14180	1011101160620-418 drinks	0	106.31 0	05/12/17	APA1001
24760	SAMS CLUB	PCSNOW	N	14180	1024106260000-410 Water -- visitors / stu	0	17.88 0	05/12/17	APA1001
24760	SAMS CLUB	PCSNOW	N	14180	1024106260000-418 Cookies for Andrew High	0	25.96 0	05/12/17	APA1001
24760	SAMS CLUB	PCBATTAGLIA	N	14201	1011204260000-418 EOY staff luncheon	0	234.81 0	06/13/17	APA1001
24760	SAMS CLUB	PCBATTAGLIA	N	14201	1011204260620-418 Panther party - Cotton	0	59.05 0	06/13/17	APA1001
24760	SAMS CLUB	PCBROSTOWITZ	N	14201	1011101960209-410 Drinks for end of year	0	28.46 0	06/13/17	APA1001
24760	SAMS CLUB	PCBROSTOWITZ	N	14201	1011101960209-410 Supplies for retirement	0	91.33 0	06/13/17	APA1001
24760	SAMS CLUB	PCBROSTOWITZ	N	14201	1011101960209-410 water for retirement pa	0	9.88 0	06/13/17	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	14201	1024104160000-418 Staff Picnic	0	201.92 0	06/13/17	APA1001
24760	SAMS CLUB	PCCRUZ	N	14201	1011306260220-419 Purchase of food items	0	240.33 0	06/13/17	APA1001
24760	SAMS CLUB	PCCRUZ	N	14201	1011306260220-419 Food items purchased fo	0	397.12 0	06/13/17	APA1001
24760	SAMS CLUB	PCCRUZ	N	14201	1011306260220-419 Purchase of cakes and c	0	99.61 0	06/13/17	APA1001
24760	SAMS CLUB	PCCRUZ	N	14201	1011306260220-419 Purchase of food items	0	108.45 0	06/13/17	APA1001
24760	SAMS CLUB	PCCRUZ	N	14201	1011306260220-419 Food items purchased fo	0	71.65 0	06/13/17	APA1001
24760	SAMS CLUB	PCDOERR	N	14201	1011306160220-419 Supplies and BLT Snacks	0	86.18 0	06/13/17	APA1001
24760	SAMS CLUB	PCDOERR	N	14201	1011306160220-419 AVID pizza party.	0	46.82 0	06/13/17	APA1001
24760	SAMS CLUB	PCDOERR	N	14201	1011306160220-419 U.S. News Best HS celeb	0	174 0	06/13/17	APA1001
24760	SAMS CLUB	PCDONOVAN	N	14201	1011204160220-419 Spring Athletic Banquet	0	85.14 0	06/13/17	APA1001
24760	SAMS CLUB	PCDONOVAN	N	14201	1011204160220-419 Spring Athletic Banquet	0	63.84 0	06/13/17	APA1001
24760	SAMS CLUB	PCFOWLER	N	14201	1011204260000-418 Staff appreciation week	0	14.96 0	06/13/17	APA1001

24760	SAMS CLUB	PCFOWLER	N	14201	1011204260000-418 Staff appreciation week	0	140.99 0	06/13/17	APA1001
24760	SAMS CLUB	PCHETTINGER	N	14201	1011306260220-419 Supplies for All Confer	0	79.96 0	06/13/17	APA1001
24760	SAMS CLUB	PCJONES	N	14201	1011101460000-410 Teacher Incentive Teach	0	66.52 0	06/13/17	APA1001
24760	SAMS CLUB	PCKAMINSKI	N	14201	1011306260220-419 All Conference Banquet	0	159.11 0	06/13/17	APA1001
24760	SAMS CLUB	PCMARCKO	N	14201	1011306160220-419 Check from Acct 300 - C	0	95.9 0	06/13/17	APA1001
24760	SAMS CLUB	PCMIKALAJUNA	N	14201	1024106260000-410 2 new barbeque grills	0	799.96 0	06/13/17	APA1001
24760	SAMS CLUB	PCRESTIVO	N	14201	1011204360220-419 Play Concessions	0	125.56 0	06/13/17	APA1001
24760	SAMS CLUB	PCRESTIVO	N	14201	1011204360209-410 Snacks for B. Spencer R	0	112.26 0	06/13/17	APA1001
24760	SAMS CLUB	PCRESTIVO	N	14201	1011204360209-410 Cake for B. Spencer Ret	0	39.98 0	06/13/17	APA1001
24760	SAMS CLUB	PCSENO	N	14201	1011306160000-310 AP Testing Supplies	0	27.92 0	06/13/17	APA1001
24760	SAMS CLUB	PCSHELDON	N	14201	1011306160220-419 Sam's was trying to adj	0	-298.13 0	06/13/17	APA1001
24760	SAMS CLUB	PCSHELDON	N	14201	1011306160220-419 staff lunch	0	247.92 0	06/13/17	APA1001
24760	SAMS CLUB	PCSHELDON	N	14201	1011306160220-419 staff lunch	0	288.15 0	06/13/17	APA1001
24760	SAMS CLUB	PCSHELDON	N	14201	1011306160220-419 staff lunch	0	298.46 0	06/13/17	APA1001
24760	SAMS CLUB	PCSHELDON	N	14201	1011306160220-419 staff lunch	0	482.84 0	06/13/17	APA1001
24760	SAMS CLUB	PCSHRUM	N	14201	1011204560000-410 EOY Staff Lunch	0	61.72 0	06/13/17	APA1001
24760	SAMS CLUB	PCSMITH	N	14201	1011101160220-419 Soda - BH reimburse	0	27.94 0	06/13/17	APA1001
24760	SAMS CLUB	PCDARNELL	N	14218	1011306260000-410 Table purchase	0	1888.54 0	06/30/17	APB1001
24760	SAMS CLUB	PCGERAGHTY	N	14218	1015000042303-410 Supplies and refreshmen	0	46.89 0	06/30/17	APB1001
24760	SAMS CLUB	PCGERAGHTY	N	14218	1015000042303-410 Supplies and refreshmen	0	59.98 0	06/30/17	APB1001
24760	SAMS CLUB	PCSAVAGE	N	14218	1011306260000-418 Celebration of Those Wh	0	134.72 0	06/30/17	APB1001
24760	SAMS CLUB	PCSMITH	N	14218	1011101160620-418 water & snack for inter	0	22.8 0	06/30/17	APB1001
24760	SAMS CLUB	PCARRAMBIDE	N	14234	1015706225626-410 HDMI monitor for new s	0	189.96 0	08/24/17	APA1001
24760	SAMS CLUB	PCDARNELL	N	14234	1011306260000-640 Sam's Club Membership.	0	10 0	08/24/17	APA1001
24760	SAMS CLUB	PCKAMINSKI	N	14234	1011306260220-419 Football camp supplies	0	199.76 0	08/24/17	APA1001
24760	SAMS CLUB	PCKAMINSKI	N	14234	1011306260220-419 Football camp supplies	0	199.96 0	08/24/17	APA1001
24760	SAMS CLUB	PCSZAMBELAN	N	14234	1025207020000-410 Office Supplies	0	4.02 0	08/24/17	APA1001
19149	SAM'S CLUB	PCCRAIG	N	14156	1011204160220-419 screen printing	0	139.2 0	04/12/17	APA1001
29589	SAMUEL FRENCH INC.	PCSCHREMP	N	14156	1011306260220-419 Acting II Scripts	0	209.94 0	04/12/17	APA1001
29589	SAMUEL FRENCH INC.	PCSTANICH	N	14180	1011306260603-411 Theatre class supplies	0	230.34 0	05/12/17	APA1001
612	SAN LUIS VIDEO PUBLISH	PCMCCARTHY	N	14201	1014906141414-410 FY17 OHS Grant Videos f	0	612.9 0	06/13/17	APA1001
22943	SANCHEZ, CELINET	SANCHEZ D-17	N	143832	1025207020000-493 DEBORA@FC REG 17MCW	0	64 0	06/30/17	APA-74
22943	SANCHEZ, MARIA ELENA	SANCHEZ B-17	N	142387	1025207020000-493 BAZAN@PL REG17MCW	0	128 0	04/25/17	APA-12
22943	SANCHEZ, MARIA ELENA	SANCHEZ D-17	N	142387	1025207020000-493 DIANA @HC REG17MCW	0	64 0	04/25/17	APA-12
30128	MISCHELLE S. SANDERS	AVID	N	142715	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
30645	ROXANA SANDERS	MLG-4/6/17	N	142794	1026407031308-332 MLG 3/30-31/17	0	222.35 0	05/08/17	APX-81

30645	ROXANA SANDERS	REIM-9/11/17	N	144487	1026407031000-332 EXP EQUITY LDERS CNF	0	300.82 0	09/18/17	APX-80
22943	SANDOVAL, JUAN J	SANDOVAL F17	N	142388	1025207020000-493 FRIDA@WC REG17MCW	0	128 0	04/25/17	APA-12
22943	SANDOVAL, JUAN J	SANDOVAL G17	N	142388	1025207020000-493 GAEL@HM REG17MCW	0	64 0	04/25/17	APA-12
22943	SANTANA, BETSY	MENDEZ A-17	N	142389	1025207020000-493 ALYSSA@LC REG17MCW	0	68 0	04/25/17	APA-12
22943	SANTANA, BETSY	MENDEZ D-17	N	142389	1025207020000-493 DAMIEN@TR REG17MCW	0	128 0	04/25/17	APA-12
28034	SANTANDER LEASING LLC	1988591	N	144014	4053007153000-610 CNT#0040001289008 PRN	0	143663.24 0	07/24/17	APA-71
28034	SANTANDER LEASING LLC	1988591	N	144014	4051907153000-620 CNT#0040001289008 INT	0	22884.76 0	07/24/17	APA-71
28034	SANTANDER LEASING LLC	1989652	N	144014	4053007153000-610 2015/2016 BUS PRNCPL	0	668633.66 0	07/24/17	APA-71
28034	SANTANDER LEASING LLC	1989652	N	144014	4051907153000-620 2014/2016 BUS INT	0	128150.34 0	07/24/17	APA-71
28034	SANTANDER LEASING LLC	1990742	N	144014	4051907153000-620 2013 BUSES INTEREST	0	30303.42 0	07/24/17	APA-71
28034	SANTANDER LEASING LLC	1990742	N	144014	4053007153000-610 2013 BUSES PRNCPL	0	281877.58 0	07/24/17	APA-71
30524	BRADLEY SANTIAGO	OH GSOC 4/20	M	142603	1015106121000-319 OHS JV/G-SOCR 4/20/17	0	51 0	05/01/17	APX-41
30524	BRADLEY SANTIAGO	OH GSOC 5/2	M	143028	1015106121000-319 OHS V/G-SOC 5/2/17	0	62 0	05/18/17	APA-42
30524	BRADLEY SANTIAGO	OH BSOC 8/26	M	144359	1015206121000-319 OHS JV/B-SOCCER 8/26	0	53 0	08/29/17	APA-51
22943	SANTILLAN, KARLA A	QUIGLEY K-17	N	142390	1025207020000-493 KAYLA@TR REG17MCW	0	128 0	04/25/17	APA-12
22943	SANTILLAN, ROSA E	SANTILLAN E	N	142391	1025207020000-493 ERICK@PL REG 17MCW	0	128 0	04/25/17	APA-12
22943	SANTILLAN, ROSA E	SANTILLAN Y	N	142391	1025207020000-493 YAZMIN@PL REG17MCW	0	128 0	04/25/17	APA-12
22943	SANTILLANES, MILAGROS	HERRERA F-17	N	142392	1025207020000-493 FABIAN@OP REG17MCW	0	60 0	04/25/17	APA-12
22943	SANTILLANES, MILAGROS	HERRERA G-17	N	142392	1025207020000-493 GABRIEL@OP REG17MCW	0	68 0	04/25/17	APA-12
31466	SARPINOS PIZZERIA MPLS	PCLEUBNER	N	14234	1015706220630-332 food	0	15.5 0	08/24/17	APA1001
31466	SARPINOS PIZZERIA MPLS	PCLEUBNER	N	14234	1015706220630-332 Food	0	15.5 0	08/24/17	APA1001
19890	SASED	PCSHRUM	N	14180	1011204560620-312 Conference Osborne & Ma	0	590 0	05/12/17	APA1001
19890	SASED	1001700754	N	144048	1019120042303-670 FY17 FINAL TUITION	0	32906.86 0	07/27/17	APA-FY17
19890	SASED	1001800046	N	144284	1019120042303-670 TUITION 17/18=AM	0	35809 0	08/21/17	APX-75
19890	SASED	1001800150	N	144738	1019120042303-670 VI/HI TUITION FY18	0	66311.25 0	09/18/17	APX-78
21604	ADAM SATORIUS	OE BSBL 4/12	M	142604	1015206221000-319 OEH V/BSBL 4/12/17	0	62 0	05/01/17	APX-40
21604	ADAM SATORIUS	OE BSBL 5/6	M	143029	1015206221000-319 OEH V/BSBL DH 5/6/17	0	107 0	05/18/17	APA-41
21604	ADAM SATORIUS	OH BSBL 5/2	M	143029	1015206121000-319 OHS V/BSBL 5/2/17	0	62 0	05/18/17	APA-42
21604	ADAM SATORIUS	OH BSBL 5/5	M	143029	1015206121000-319 OHS V/BSBL 5/5/17	0	62 0	05/18/17	APA-42
21604	ADAM SATORIUS	OH SMR BSBL	M	144015	1011306161205-319 OHS SMR BSBL 2017	0	414 0	07/24/17	APA-40
20444	STEPHANIE K. TOWNSEND	REIM-8/17	N	144200	1022120044450-332 AVID EXP 7/25-27/17	0	90 0	08/21/17	APX-80
22943	SAVAGE, SARA A	SAVAGE G-17	N	142393	1025207020000-493 GAGE@EV REG17MCW	0	250 0	04/25/17	APA-12
22943	SAVINO, MICHAEL	SAVINO D-17	N	142394	1025207020000-493 DOMINIC@PL REG17MCW	0	128 0	04/25/17	APA-12
29560	STEVEN SAWICKI	OE BSBL 4/21	M	142605	1015206221000-319 OEH S/BSBL 4/21/17	0	53 0	05/01/17	APX-40
29560	STEVEN SAWICKI	OH BSBL 4/25	M	142605	1015206121000-319 OHS F/A BSBL 4/25/17	0	59 0	05/01/17	APX-43
29560	STEVEN SAWICKI	OE BSBL 5/2	M	143030	1015206221000-319 OEH V/BSBL 5/2/17	0	62 0	05/18/17	APA-41

24919	SCANTRON CORPORATION	PCCLEMENTS	N	14201	1011204160000-410 Scantrons	0	585.6 0	06/13/17	APA1001
7651	SCHAEFER GREENHOUSES I	PCADORJAN	N	14156	1011101560220-419 Activity acct reimburse	0	28.95 0	04/12/17	APA1001
7651	SCHAEFER GREENHOUSES I	PCLANSKY	N	14156	1023107010000-410 Funeral Arrangement for	0	109.95 0	04/12/17	APA1001
7651	SCHAEFER GREENHOUSES I	PCADORJAN	N	14201	1011101560220-419 Activity acct. reimburs	0	55.94 0	06/13/17	APA1001
7651	SCHAEFER GREENHOUSES I	PCLANSKY	N	14201	1023107010000-410 Funeral Flowers for bus	0	109.95 0	06/13/17	APA1001
7651	SCHAEFER GREENHOUSES I	PCMCCARTHY	N	14201	1011306160220-419 Split -Club plants \$149	0	1809.35 0	06/13/17	APA1001
7651	SCHAEFER GREENHOUSES I	PCMCCARTHY	N	14201	1011306160611-411 Split -class supplies (	0	314.35 0	06/13/17	APA1001
7651	SCHAEFER GREENHOUSES I	PCMCCARTHY	N	14218	1011306160611-410 supplies.	0	9.95 0	06/30/17	APB1001
7651	SCHAEFER GREENHOUSES I	PCGROVES	N	14234	1011102160209-410 Flowers for Staff Membe	0	45.9 0	08/24/17	APA1001
28061	BRIAN W. SCHAEFFER	AVID	N	142716	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
28061	BRIAN W. SCHAEFFER	OE BSBL 5/24	M	143483	1011306261205-319 OE V/BSBL RGNL 5/24	0	65 0	06/15/17	APA-50
28061	BRIAN W. SCHAEFFER	REIM-8/3/17	N	144201	1012500044450-410 FY17 SPL WOLVES 101	0	537.52 0	08/21/17	APX-80
30184	JEFFREY SCHANKS	OH BSBL 5/31	M	143953	1011306161205-319 OH V-BSBL 5/31/17	0	152 0	07/20/17	APA-FY17
30184	JEFFREY SCHANKS	OH BSBL 6/3	M	143953	1011306161205-319 OHS V/BSBL 6/3/17	0	76 0	07/20/17	APA-FY17
30184	JEFFREY SCHANKS	OH SMR BSBL	M	144016	1011306161205-319 OHS SMR BSBL 2017	0	364 0	07/24/17	APA-40
23384	RICK SCHICK	BE GSOC 4/18	M	142606	1015104360000-319 BE G-SOCR 4/18/17	0	55 0	05/01/17	APX-40
23384	RICK SCHICK	MU GSOC 5/8	M	143031	1015104560000-319 MU GSOCR 5/8/17	0	55 0	05/18/17	APA-41
23384	RICK SCHICK	MU BSOC 9/7	M	144591	1015204560000-319 MU B-SOCCER 9/7/17	0	55 0	09/18/17	APX-81B
23384	RICK SCHICK	PL BSOC 8/31	M	144591	1015204460000-319 PL 7/8 B-SOCR 8/31/17	0	55 0	09/18/17	APX-81
23901	HARVEY SCHMIDT	OH BSBL 4/19	M	142607	1015206121000-319 OHS F/A BSBL 4/19/17	0	59 0	05/01/17	APX-41
23901	HARVEY SCHMIDT	OH BSBL 4/8	M	142607	1015206121000-319 OHS F/A BSBL DH 4/8	0	96 0	05/01/17	APX-41
23901	HARVEY SCHMIDT	OH BSBL 5/12	M	143072	1015206121000-319 OHS S/BSBL 5/12/17	0	53 0	05/23/17	APA-43
30395	STEVE SCHNALL	OH JAZZ 8/29	M	144592	1011306161205-319 OHS JAZZ JUDGE 8/29	0	100 0	09/18/17	APX-81A
21514	WALTER SCHNEIDER	MU 1/18-2/8	M	142608	1011204560636-319 MU PERCUSSION SCTNL	0	250 0	05/01/17	APX-43
21514	WALTER SCHNEIDER	PL 1-5/17	M	143484	1011204460636-319 PL BAND PERCUSSION	0	1715 0	06/15/17	APA-50
26946	SCHOLARBUYS LLC	S25249	N	144051	1026600056000-320 VIPK-12 LICENSE 17/18	0	16765 0	07/27/17	APA-7
22142	SCHOLASTIC BOOK FAIRS	PCSMITH	N	14156	1022221160000-430 books	0	326.6 0	04/12/17	APA1001
22142	SCHOLASTIC BOOK FAIRS	FAIR 3675852	N	142924	1011101260210-430 AUTHOR VISIT BOOKS	0	646.42 0	05/08/17	APX-75
22142	SCHOLASTIC BOOK FAIRS	W3666807BF	N	142924	1011101760210-430 HM BOOK FAIR	0	218.34 0	05/08/17	APX-75
22142	SCHOLASTIC BOOK FAIRS	W3666807BF	N	142924	1022221760000-430 HM BOOK FAIR	0	500 0	05/08/17	APX-75
22142	SCHOLASTIC BOOK FAIRS	PCSANDS	N	14180	1011101260210-430 Book fair transaction.	0	1472.78 0	05/12/17	APA1001
22142	SCHOLASTIC BOOK FAIRS	W3654144BF	N	143073	1011102360210-410 SB FAIR ID 3654144	0	3048.65 0	05/23/17	APA-43
22142	SCHOLASTIC BOOK FAIRS	W3685452BF	N	143199	1011101760210-430 HM BOOK FAIR	0	5996.72 0	05/31/17	APA-70
22142	SCHOLASTIC BOOK FAIRS	PCSULKSON	N	14201	1011101960210-430 Purchased books from th	0	468.09 0	06/13/17	APA1001
7696	SCHOLASTIC INC	M619390	N	144739	1011102060209-410 CH 5TH GRD STORYWORKS	0	1036.2 0	09/18/17	APX-72
1501	SCHOLASTIC MAGAZINE	PCASH	N	14156	1011306160608-410 Up Front magazine used	0	351.65 0	04/12/17	APA1001

1501	SCHOLASTIC MAGAZINE	PCMASON	N	14218	1011101760000-410 Classroom Magazines	0	1286.4 0	06/30/17	APB1001
31254	SCHOLASTIC READING CLU	PCLARES	N	14180	1018000045406-410 Dia del Nino Books	0	210 0	05/12/17	APA1001
31254	SCHOLASTIC READING CLU	PCMCCREE	N	14180	1011259260645-410 books for Learning in t	0	90 0	05/12/17	APA1001
31254	SCHOLASTIC READING CLU	PCMCCREE	N	14180	1011259260645-410 books for Learning in t	0	50 0	05/12/17	APA1001
31254	SCHOLASTIC READING CLU	PCBITNER	N	14201	1012750040435-410 Books for transitioning	0	335 0	06/13/17	APA1001
31254	SCHOLASTIC READING CLU	PCLARES LUNA	N	14201	1018000045406-410 DL classroom libraries	0	22 0	06/13/17	APA1001
31254	SCHOLASTIC READING CLU	PCWIADUCH	N	14201	1012500044450-410 FY17 Title I Adventure	0	349 0	06/13/17	APA1001
650	SCHOOL DISTRICT #129	006 FINAL	N	143768	10-R1342 SPED OUT OF DIST ADJ	0	3941.34 0	06/29/17	APA-71
19425	SCHOOL DISTRICT U-46	AVID2017505	N	143888	1022120040445-312 AVID TRNG 6/7-8/17	0	1615 0	06/30/17	APA-72
7731	SCHOOL HEALTH CORPORAT	PCBITNER	N	14156	1021309260000-410 items for nurse	0	380.33 0	04/12/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCCONAWAY	N	14156	1021301860000-410 nurse's office supplies	0	37.3 0	04/12/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCDEMONT	N	14156	1021301260000-410 Nurse's request for sup	0	37.76 0	04/12/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCSHELDON	N	14156	1021306160000-410 nurse supplies	0	53.51 0	04/12/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCSHELDON	N	14156	1021306160000-410 nurse supplies	0	531.15 0	04/12/17	APA1001
7731	SCHOOL HEALTH CORPORAT	3223196-00	N	142925	1021306260000-410 ITEM HK32083 3/4" X 3"	0	57.42 170022 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3223196-00	N	142925	1021306260000-410 ITEM HK32070 BAND AIDS	0	42.75 170022 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3223196-00	N	142925	1021306260000-410 ITEM HK32076 1X3 BAND	0	27.32 170022 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3223196-00	N	142925	1021306260000-410 ITEM HK36046 3 1/2" SP	0	2.31 170022 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3223196-00	N	142925	1021306260000-410 ITEM HK36297 SLANT TWEE	0	2.25 170022 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3223196-00	N	142925	1021306260000-410 HK21544 SMALL GLOVES	0	88.2 170022 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3223196-00	N	142925	1021306260000-410 ITEM HK21545 MED GLOVE	0	88.2 170022 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3223196-00	N	142925	1021306260000-410 ITEM HK49055 LR SANI C	0	16.96 170022 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3227976-00	N	142925	1021306260000-410 ITEM HK30023 COTTON BA	0	35.82 170022 P	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3235432-00	N	142925	1021306260000-410 ITEM HK56191 WRIST BD	0	67.41 170025 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3235432-00	N	142925	1021306260000-410 ITEM HK53249	0	61.11 170025 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3235432-00	N	142925	1021306260000-410 ITEM HK 44336 ON TOUCH	0	185.4 170025 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3235432-00	N	142925	1021306260000-410 ITEM HK36325 UNIVERSAL	0	46.86 170025 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3235432-00	N	142925	1021306260000-410 ITEM HK21633 ROLL OF I	0	89.1 170025 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3235432-00	N	142925	1021306260000-410 ITEM HK35000 HEATING PA	0	35.96 170025 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3235432-00	N	142925	1021306260000-410 ITEM HK21013 3 1/2 PAP	0	52.65 170025 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3235432-00	N	142925	1021306260000-410 ITEM HK21395 ECONOMY T	0	32.58 170025 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3235432-00	N	142925	1021306260000-410 ITEM 22004 NAPKINS	0	60.84 170025 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3235432-00	N	142925	1021306260000-410 ITEM HK47005 TOOTHSAVE	0	29.1 170025 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3235432-00	N	142925	1021306260000-410 ITEM HK49251 ALCOHOL P	0	2.67 170025 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3235432-00	N	142925	1021306260000-410 ITEM HK49055 SANI-CLOTH	0	33.92 170025 F	05/08/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3235432-00	N	142925	1021306260000-410 ITEM HK 34454 16 OZ DI	0	11.62 170025 F	05/08/17	APX-75

7731	SCHOOL HEALTH CORPORAT	PCBERGAN	N	14180	1021302260000-410 Nurse supplies	0	14.48 0	05/12/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCBERGAN	N	14180	1021302260000-410 Nurse purchased supplie	0	185.06 0	05/12/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCBITNER	N	14180	1021309260000-410 items for nurse's offic	0	921.13 0	05/12/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCBROSTOWITZ	N	14180	1021301960000-410 Nurse supplies	0	242.22 0	05/12/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCSMITH	N	14180	1021301160000-410 nurse supplies	0	357.26 0	05/12/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCEFFRON	N	14201	1011102060209-410 Home and school grant f	0	98.6 0	06/13/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCMASON	N	14201	1021301760000-410 Nurse Supplies	0	277.84 0	06/13/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCEILERS	N	14218	1021300032000-410 Health	0	501.17 0	06/30/17	APB1001
7731	SCHOOL HEALTH CORPORAT	1513832-00	N	144285	1021300032000-323 CALIBRATIO CHECK 17/1	0	411 0	08/21/17	APX-73
7731	SCHOOL HEALTH CORPORAT	3240536-00	N	144285	1021300032000-410 VISION SCREENER BULB	0	29.1 0	08/21/17	APX-75
7731	SCHOOL HEALTH CORPORAT	3297968-02	N	144285	1021300032313-410 CPR-AED MANIKIN=3	0	472.08 0	08/21/17	APX-71
7731	SCHOOL HEALTH CORPORAT	PCADORJAN	N	14234	1021301560000-410 Health office supplies	0	199.25 0	08/24/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCCONAWAY	N	14234	1021301860000-410 nurses office supplies	0	405.27 0	08/24/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCCONAWAY	N	14234	1021301860000-410 nurse office order	0	7.35 0	08/24/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCCRUZ	N	14234	1021306260000-410 Nurse department suppli	0	615.79 0	08/24/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCEFFRON	N	14234	1021302060000-410 Nurse's office supplies	0	155.1 0	08/24/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCHEINRICH	N	14234	1021301360000-410 Nurse Supplies	0	384.42 0	08/24/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCMANNA	N	14234	1021302160000-410 Nurse's Office Supplies	0	238.21 0	08/24/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCMCNANNA	N	14234	1021301660000-410 nurse supplies	0	622.66 0	08/24/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCWILLIAMS	N	14234	1021304460000-410 Nurses supplies	0	425.15 0	08/24/17	APA1001
7731	SCHOOL HEALTH CORPORAT	3329119-00	N	144740	1015106221000-410 OEH ATH TRNR SPL	0	2772.36 0	09/18/17	APX-72
7731	SCHOOL HEALTH CORPORAT	3329119-00	N	144740	1015206221000-410 OEH ATH TRNR SPL	0	2772.36 0	09/18/17	APX-72
7731	SCHOOL HEALTH CORPORAT	3329119-01	N	144740	1015206221000-410 ATHLETIC TRNR SPL	0	15.3 0	09/18/17	APX-79
7731	SCHOOL HEALTH CORPORAT	3329119-02	N	144740	1015206221000-410 ATHLETIC TRNR SPL	0	191.29 0	09/18/17	APX-79
7733	SCHOOL NURSE SUPPLY IN	PCSMITH	N	14180	1021301160000-410 posters ice/heat packs	0	137.31 0	05/12/17	APA1001
7733	SCHOOL NURSE SUPPLY IN	PCCLEMENTS	N	14201	1021304160000-410 Nurse Kits for Staff	0	73.42 0	06/13/17	APA1001
20920	SCHOOL OUTFITTERS	PCVANDENBERG	N	14156	1012149242323-410 Supplemental materials	0	841.64 0	04/12/17	APA1001
20920	SCHOOL OUTFITTERS	PCVANDENBERG	N	14180	1012149242323-410 Supplemental materials	0	313.62 0	05/12/17	APA1001
20920	SCHOOL OUTFITTERS	PCVANDENBERG	N	14234	1021390042303-495 PT equipment for OHS T	0	2295.98 0	08/24/17	APA1001
4994	SCHOOL SPECIALTY	PCEFFRON	N	14156	1011102060615-410 Art supplies	0	302.79 0	04/12/17	APA1001
4994	SCHOOL SPECIALTY	PCEFFRON	N	14180	1011102060209-413 Art room supplies	0	130.44 0	05/12/17	APA1001
4994	SCHOOL SPECIALTY	PCEFFRON	N	14201	1011102060209-410 Art room supplies	0	125.97 0	06/13/17	APA1001
4994	SCHOOL SPECIALTY	PCEFFRON	N	14201	1011102060209-413 Art room supplies	0	421.96 0	06/13/17	APA1001
4994	SCHOOL SPECIALTY	PCVANDENBERG	N	14201	1021390042303-410 Supplies for OT	0	52.92 0	06/13/17	APA1001
4994	SCHOOL SPECIALTY	PCMASON	N	14218	1011101760000-410 Sub Folders	0	50.2 0	06/30/17	APB1001
4994	SCHOOL SPECIALTY	PCVANDENBERG	N	14218	1021390042303-410 Credit for tax from May	0	-52.92 0	06/30/17	APB1001

4994	SCHOOL SPECIALTY	208118348681	N	144287	1011000040634-420 CH PE EQ/SPL	0	368.57 0	08/21/17	APX-75
4994	SCHOOL SPECIALTY	208118348690	N	144287	1011000040634-420 HC PE EQ/SPL	0	473.46 0	08/21/17	APX-75
4994	SCHOOL SPECIALTY	208118348714	N	144287	1011000040634-420 BH PE EQ/SPL	0	682.25 0	08/21/17	APX-75
4994	SCHOOL SPECIALTY	208118348723	N	144287	1011000040634-420 FC PE EQ/SPL	0	648.58 0	08/21/17	APX-75
4994	SCHOOL SPECIALTY	208118348731	N	144287	1011000040634-420 GP PE EQ/SPL	0	581.87 0	08/21/17	APX-75
4994	SCHOOL SPECIALTY	208118348732	N	144287	1011000040634-420 HM PE EQ/SPL	0	265.39 0	08/21/17	APX-75
4994	SCHOOL SPECIALTY	208118352722	N	144287	1011000040634-420 LB PE EQ/SPL	0	384.24 0	08/21/17	APX-75
4994	SCHOOL SPECIALTY	208118352811	N	144287	1011000040634-420 SB PE EQ/SPL	0	843.71 0	08/21/17	APX-75
4994	SCHOOL SPECIALTY	208118354735	N	144287	1011000040634-420 OP PE EQ/SPL	0	1029.87 0	08/21/17	APX-75
4994	SCHOOL SPECIALTY	208118354888	N	144287	1011000040634-420 TW PE EQ/SPL	0	415.11 0	08/21/17	APX-75
4994	SCHOOL SPECIALTY	208118354903	N	144287	1011000040634-420 PT PE EQ/SPL	0	129.71 0	08/21/17	APX-75
4994	SCHOOL SPECIALTY	208118354922	N	144287	1011000040634-420 WC PE EQ/SPL	0	594.3 0	08/21/17	APX-75
4994	SCHOOL SPECIALTY	208118507342	N	144287	1011000040634-420 FLAG FB SET	0	16.62 0	08/21/17	APX-72
4994	SCHOOL SPECIALTY	208118507347	N	144287	1011000040634-420 GP FLAG FB SET	0	16.62 0	08/21/17	APX-72
4994	SCHOOL SPECIALTY	208118507365	N	144287	1011000040634-420 BH FLAG FB SET	0	16.62 0	08/21/17	APX-72
4994	SCHOOL SPECIALTY	208118507367	N	144287	1011000040634-420 HC FLAG FB SET	0	16.62 0	08/21/17	APX-72
4994	SCHOOL SPECIALTY	208118507372	N	144287	1011000040634-420 LC FLAG FB SET	0	16.62 0	08/21/17	APX-72
4994	SCHOOL SPECIALTY	208118507373	N	144287	1011000040634-420 LB FLAG FB SET	0	16.62 0	08/21/17	APX-72
4994	SCHOOL SPECIALTY	208118507374	N	144287	1011000040634-420 SB FLAG FB SET	0	16.62 0	08/21/17	APX-72
4994	SCHOOL SPECIALTY	208118507380	N	144287	1011000040634-420 TW FLAG FB SET	0	16.62 0	08/21/17	APX-72
4994	SCHOOL SPECIALTY	208118507382	N	144287	1011000040634-420 CH FLAG FB SET	0	16.62 0	08/21/17	APX-72
4994	SCHOOL SPECIALTY	208118507387	N	144287	1011000040634-420 HM FLAG FB SET	0	16.62 0	08/21/17	APX-72
4994	SCHOOL SPECIALTY	208118507390	N	144287	1011000040634-420 OP FLAG FB SET	0	16.62 0	08/21/17	APX-72
4994	SCHOOL SPECIALTY	208118507391	N	144287	1011000040634-420 WC FLAG FB SET	0	16.62 0	08/21/17	APX-72
4994	SCHOOL SPECIALTY	208118507392	N	144287	1011000040634-420 PT FLAG FB SET	0	16.62 0	08/21/17	APX-72
4994	SCHOOL SPECIALTY	308102746651	N	144287	1011000040634-420 LC PE EQ/SPL	0	2565.66 0	08/21/17	APX-75
4994	SCHOOL SPECIALTY	308102748688	N	144287	1011000040634-420 BH PE EQ/SPL	0	1723.69 0	08/21/17	APX-76
4994	SCHOOL SPECIALTY	308102748693	N	144287	1011000040634-420 CH PE EQ/SPL	0	2093.02 0	08/21/17	APX-76
4994	SCHOOL SPECIALTY	308102748694	N	144287	1011000040634-420 FC PE EQ/SPL	0	2435.71 0	08/21/17	APX-76
4994	SCHOOL SPECIALTY	308102748696	N	144287	1011000040634-420 GP PE EQ/SPL	0	2123.82 0	08/21/17	APX-76
4994	SCHOOL SPECIALTY	308102748697	N	144287	1011000040634-420 HM PE EQ/SPL	0	1878.6 0	08/21/17	APX-76
4994	SCHOOL SPECIALTY	308102748699	N	144287	1011000040634-420 HC PE EQ/SPL	0	2435.71 0	08/21/17	APX-76
4994	SCHOOL SPECIALTY	308102748700	N	144287	1011000040634-420 LC PE EQ/SPL	0	2156.96 0	08/21/17	APX-76
4994	SCHOOL SPECIALTY	308102748701	N	144287	1011000040634-420 LB PE EQ/SPL	0	2043.65 0	08/21/17	APX-76
4994	SCHOOL SPECIALTY	308102748702	N	144287	1011000040634-420 OP PE EQ/SPL	0	2159.21 0	08/21/17	APX-76
4994	SCHOOL SPECIALTY	308102748703	N	144287	1011000040634-420 PT PE EQ/SPL	0	1831.49 0	08/21/17	APX-76

4994	SCHOOL SPECIALTY	308102748704	N	144287	1011000040634-420 SB PE EQ/SPL	0	2435.71 0	08/21/17	APX-76
4994	SCHOOL SPECIALTY	308102748705	N	144287	1011000040634-420 TW PE EQ/SPL	0	1798.56 0	08/21/17	APX-76
4994	SCHOOL SPECIALTY	308102748706	N	144287	1011000040634-420 WC PE EQ/SPL	0	2435.71 0	08/21/17	APX-76
4994	SCHOOL SPECIALTY	308102756464	N	144287	1011000040634-420 SPARK K-5 CURRICULUM	0	55457 0	08/21/17	APX-76
4994	SCHOOL SPECIALTY	PCBATTAGLIA	N	14234	1011204260000-415 Paper rolls - staff wor	0	499.54 0	08/24/17	APA1001
4994	SCHOOL SPECIALTY	PCBATTAGLIA	N	14234	1011204260000-495 Table/Table top - Renie	0	441.94 0	08/24/17	APA1001
4994	SCHOOL SPECIALTY	PCBATTAGLIA	N	14234	1011204260000-410 Lesson Plan books & Cla	0	77.08 0	08/24/17	APA1001
4994	SCHOOL SPECIALTY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	40.16 0	08/24/17	APA1001
4994	SCHOOL SPECIALTY	PCVANDENBERG	N	14234	1012160042323-495 Equipment for STARS pro	0	3071.45 0	08/24/17	APA1001
4994	SCHOOL SPECIALTY	208118642427	N	144741	1011101460000-410 FRIDAY FOLDERS	0	204.84 0	09/18/17	APX-72
4994	SCHOOL SPECIALTY	308102850110	N	144741	1011306260603-411 14 ITEMS ORDERED ON 1-P	0	405.52 180006 F	09/18/17	APX-75
2232	SCHOOLDUDE.COM INC	INV-04706	N	144077	2025407252505-316 SCHOOL DUDE 2017/18	0	34265.78 0	07/31/17	APA-71
24843	SCHOOLMART	PCTHURLWELL	N	14180	1011306260606-410 Set of TI-84Cs-Color Gr	0	2828.98 0	05/12/17	APA1001
24843	SCHOOLMART	PCBATTAGLIA	N	14234	1011204260000-410 Math supplies - Calcula	0	255.3 0	08/24/17	APA1001
25994	SCHOOLSIN	PCROBERTS	N	14234	1011306260607-410 book trucks for pilot o	0	973.89 0	08/24/17	APA1001
29623	SCHOOL-TECH INC	PCEFFRON	N	14156	1011102060000-410 Safety cone and sign.	0	65.48 0	04/12/17	APA1001
29623	SCHOOL-TECH INC	PCMANNA	N	14234	1011102160000-410 New safety patrol belts	0	234.2 0	08/24/17	APA1001
22943	SCHRAFT, DAWN C	SCHRAFT J-17	N	143833	10-R1812 JACOB@SS ALGEBRA	0	122 0	06/30/17	APA-74
30424	ERICA L. SCHRAMM	REIM-6/17	N	143889	1022130040435-332 MLG/EXP 6/21-24/17	0	86.81 0	06/30/17	APA-73
30424	ERICA L. SCHRAMM	REIM-8/23/17	N	144488	1011259260209-410 SPL	0	254.78 0	09/18/17	APX-80
30643	JACLYN A. SCHRAMM	REIM-5/16/17	N	143323	1021130042303-312 MSW MBRSHIP DUES	0	225 0	06/12/17	APX-82
30608	CORKY SCHREINER	OE GSOC 5/17	M	143174	1015106221000-319 OE G/SOCR ASSIGNOR	0	22.32 0	05/26/17	APA-40
26653	NICOLE M. SCHREMP	AVID	N	142717	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
22943	SCHULTE, BECKY	SCHULTE Z-18	N	143890	1025207020000-493 ZACHARY@OH REG18 WD	0	128 0	06/30/17	APA-72
30122	AMY R. SCHULTZ	AVID	N	142718	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
22528	ALLEN SCHURE	OH B-VB 5/2	M	143032	1015206121000-319 OHS S/V B-VB 5/2/17	0	87 0	05/18/17	APA-42
25930	DAVE SCHURR	OE BSBL CAMP	M	144178	1011306261205-319 OEH SMR BSBL CAMP	0	150 0	08/21/17	APX-40
22943	SCHWARTZ, MIKE	SCHWARTZ-17	N	143793	10-R1611 VINCENT CAFE 2017	0	50.05 0	06/30/17	APA-CAFE
29833	SCOTT ERIKSEN	OH 6-8/17	M	144593	1011306161205-319 OHS BAND 6-8/17	0	1150 0	09/18/17	APX-81A
29833	SCOTT ERIKSEN	OHS 6-8/17	M	144593	1011306161205-319 OHS BAND 6-8/17	0	500 0	09/18/17	APX-81A
31398	SCP LINCOLN-CONCORD	PCLEUBNER	N	14218	1015706220630-410 Backstroke start equipm	0	640 0	06/30/17	APB1001
23026	TIMOTHY M SCUDERO	OE G-SB 4/12	M	142609	1015106221000-319 OEH V/G-SB 4/12/17	0	62 0	05/01/17	APX-40
19424	SEAL OF ILLINOIS	6679	N	143253	1019120042303-670 DB/VC TUITION 4/17	0	8156.32 0	06/12/17	APX-30
19424	SEAL OF ILLINOIS	6760	N	143564	1019120042303-670 DB/VC 6/17&ESY 6/17	0	4292.8 0	06/26/17	APA-30
19424	SEAL OF ILLINOIS	6819	N	143564	1019120042303-670 DB/VC ESY 7/17	0	4722.08 0	06/26/17	APA-30
19424	SEAL OF ILLINOIS	6887	N	143564	1019120042303-670 DB/VC TUITION 5/17	0	9444.16 0	06/26/17	APA-30

19424	SEAL OF ILLINOIS	6952	N	143891	1019120042303-670 ESY TUITION 6/17=3	0	1287.84 0	06/30/17	APA-73
19424	SEAL OF ILLINOIS	7011	N	144288	1019120042303-670 TUITION 7/17=3 STDNTS	0	2361.04 0	08/21/17	APX-75
22605	SEAL SOUTH INC	5085	N	143254	1019120042303-670 TUITION 5/17=13STDNTS	0	60863.66 0	06/12/17	APX-30
22605	SEAL SOUTH INC	5128	N	143565	1019120042303-670 ESY TUITN 6/17=12STDN	0	25750.01 0	06/26/17	APA-30
22605	SEAL SOUTH INC	5165	N	143565	1019120042303-670 ESY 7/17 TUITN=12STDN	0	28090.92 0	06/26/17	APA-30
22605	SEAL SOUTH INC	5285	N	144289	1019120042303-670 SMR TUITION 8/17=12	0	17876.04 0	08/21/17	APX-75
7828	SEARS	PCPENTZIEN	N	14156	1014900041412-410 FY17 OHS Grant - EDD to	0	169.98 0	04/12/17	APA1001
7828	SEARS	PCREIDY	N	14156	4025507153000-417 CAST BLAST AEROSOL CLEA	0	23.63 0	04/12/17	APA1001
7828	SEARS	PCLOFTUS	N	14180	1014900041412-410 FY17 OHS grant - return	0	-28.12 0	05/12/17	APA1001
7828	SEARS	PCLOFTUS	N	14180	1014900041412-410 FY17 OHS grant - tool k	0	478.07 0	05/12/17	APA1001
20497	DAVID SEASTROM	OE B-FB 9/2	M	144594	1015206221000-319 OEH F/AB B-FB 9/2/17	0	91 0	09/18/17	APX-81B
4582	SEBERT LANDSCAPING	147103	N	143415	2025400052000-320 BR LAWN MNT 4/17	0	330 0	06/12/17	APX-73
4582	SEBERT LANDSCAPING	147104	N	143415	2025400052000-320 CH LAWN MNT 4/17	0	300 0	06/12/17	APX-73
4582	SEBERT LANDSCAPING	147105	N	143415	2025400052000-320 HM LAWN MNT 4/17	0	380 0	06/12/17	APX-73
4582	SEBERT LANDSCAPING	147106	N	143415	2025400052000-320 TW LAWN MNT 4/17	0	320 0	06/12/17	APX-73
4582	SEBERT LANDSCAPING	147107	N	143415	2025400052000-320 WC LAWN MNT 4/17	0	260 0	06/12/17	APX-73
4582	SEBERT LANDSCAPING	147108	N	143415	2025400052000-320 BE LAWN MNT 4/17	0	390 0	06/12/17	APX-73
4582	SEBERT LANDSCAPING	147109	N	143415	2025400052000-320 PL LAWN MNT 4/17	0	380 0	06/12/17	APX-73
4582	SEBERT LANDSCAPING	147110	N	143415	2025400052000-320 OEH LAWN MNT 4/17	0	1200 0	06/12/17	APX-73
4582	SEBERT LANDSCAPING	148415	N	143736	2025400052000-320 BR LAWN MNT 5/17	0	825 0	06/29/17	APA-71
4582	SEBERT LANDSCAPING	148416	N	143736	2025400052000-320 CH LAWN MNT 5/17	0	750 0	06/29/17	APA-71
4582	SEBERT LANDSCAPING	148417	N	143736	2025400052000-320 HM LAWN MNT 5/17	0	950 0	06/29/17	APA-71
4582	SEBERT LANDSCAPING	148418	N	143736	2025400052000-320 TW LAWN MNT 5/17	0	800 0	06/29/17	APA-71
4582	SEBERT LANDSCAPING	148419	N	143736	2025400052000-320 WC LAWN MNT 5/17	0	650 0	06/29/17	APA-71
4582	SEBERT LANDSCAPING	148420	N	143736	2025400052000-320 BE LAWN MNT 5/17	0	975 0	06/29/17	APA-71
4582	SEBERT LANDSCAPING	148421	N	143736	2025400052000-320 PL LAWN MNT 5/17	0	950 0	06/29/17	APA-71
4582	SEBERT LANDSCAPING	148422	N	143736	2025400052000-320 OEH LAWN MNT 5/17	0	3000 0	06/29/17	APA-71
4582	SEBERT LANDSCAPING	149673	N	143972	2025400052000-320 BR LAWN MAINT 6/17	0	660 0	07/24/17	APA-FY17
4582	SEBERT LANDSCAPING	149674	N	143972	2025400052000-320 CH LAWN MAINT 6/17	0	600 0	07/24/17	APA-FY17
4582	SEBERT LANDSCAPING	149675	N	143972	2025400052000-320 HM LAWN MAINT 6/17	0	760 0	07/24/17	APA-FY17
4582	SEBERT LANDSCAPING	149676	N	143972	2025400052000-320 TW LAWN MAINT 6/17	0	640 0	07/24/17	APA-FY17
4582	SEBERT LANDSCAPING	149678	N	143972	2025400052000-320 WC LAWN MAINT 6/17	0	520 0	07/24/17	APA-FY17
4582	SEBERT LANDSCAPING	149679	N	143972	2025400052000-320 BE LAWN MAINT 6/17	0	780 0	07/24/17	APA-FY17
4582	SEBERT LANDSCAPING	149680	N	143972	2025400052000-320 PL LAWN MAINT 6/17	0	760 0	07/24/17	APA-FY17
4582	SEBERT LANDSCAPING	149681	N	143972	2025400052000-320 OEH LAWN MAINT 6/17	0	2400 0	07/24/17	APA-FY17
4582	SEBERT LANDSCAPING	150964	N	144104	2025400052000-320 BR-LAWN SVC-7/17	0	660 0	08/21/17	APX-60

4582	SEBERT LANDSCAPING	150965	N	144104	2025400052000-320 CH-LAWN SVC JULY 2017	0	600 0	08/21/17	APX-60
4582	SEBERT LANDSCAPING	150966	N	144104	2025400052000-320 HM-LAWN SVC JULY 2017	0	760 0	08/21/17	APX-60
4582	SEBERT LANDSCAPING	150967	N	144104	2025400052000-320 TW-LAWN SVC JULY 2017	0	640 0	08/21/17	APX-60
4582	SEBERT LANDSCAPING	150968	N	144104	2025400052000-320 WC-LAWN SVC JULY 2017	0	520 0	08/21/17	APX-60
4582	SEBERT LANDSCAPING	150969	N	144104	2025400052000-320 BE-LAWN SVC JULY 2017	0	780 0	08/21/17	APX-60
4582	SEBERT LANDSCAPING	150970	N	144104	2025400052000-320 PL-LAWN SVC JULY 2017	0	760 0	08/21/17	APX-60
4582	SEBERT LANDSCAPING	150971	N	144104	2025400052000-320 OE-LAWN SVC JULY 2017	0	2400 0	08/21/17	APX-60
25243	SARAH SECONDE	AVID	N	142719	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
25243	SARAH SECONDE	REIM-9/1/17	N	144489	1011204560620-410 AVID SPL	0	53.3 0	09/18/17	APX-80
7846	SECURITY BUILDERS SUPP	237734	N	142926	2025400052000-410 SCHLAGE KEY BLANKS	0	398 0	05/08/17	APX-72
7846	SECURITY BUILDERS SUPP	237916	N	142842	2025400052000-410 HM-SWEEPS-12	0	138 0	05/08/17	APX-60
7846	SECURITY BUILDERS SUPP	237978	N	143416	2025400052000-410 CLASSROOM LOCK	0	306 0	06/12/17	APX-73
7846	SECURITY BUILDERS SUPP	237995	N	143416	2025400052000-410 LCN CLOSER/SWEEPS	0	641 0	06/12/17	APX-73
7846	SECURITY BUILDERS SUPP	237999	N	143416	2025400052000-410 HM SPL	0	16 0	06/12/17	APX-73
7846	SECURITY BUILDERS SUPP	238283	N	143737	2025400052000-410 LITE KIT	0	125 0	06/29/17	APA-71
7846	SECURITY BUILDERS SUPP	238284	N	143737	2025400052000-410 LITE KIT/LCN CLOSERS	0	953 0	06/29/17	APA-71
7846	SECURITY BUILDERS SUPP	238376	N	143973	2025400052000-410 MISC DOOR SPL/KITS	0	750 0	07/24/17	APA-FY17
7846	SECURITY BUILDERS SUPP	238405	N	143973	2025400052000-410 BRUSH SWEEPS	0	144 0	07/24/17	APA-FY17
7846	SECURITY BUILDERS SUPP	238464	N	143973	2025400052000-410 MNT SHIMS/PINS	0	236 0	07/24/17	APA-FY17
7846	SECURITY BUILDERS SUPP	238643	N	144290	2025400052000-323 TRN FRONT ENTRY/DOOR	0	205 0	08/21/17	APX-77
7846	SECURITY BUILDERS SUPP	238645	N	144290	2025400052000-410 DOOR/KEY	0	33.5 0	08/21/17	APX-79
7846	SECURITY BUILDERS SUPP	238662	N	144290	2025400052000-410 SB DOOR SWEEPS	0	60 0	08/21/17	APX-79
7846	SECURITY BUILDERS SUPP	238857	N	144105	2025400052000-410 OP-KEYS-12/LB-1	0	19.5 0	08/21/17	APX-60
7846	SECURITY BUILDERS SUPP	238860	N	144105	2025400052000-410 PP-REKEY CYL-3/KEY-13	0	43.5 0	08/21/17	APX-60
7846	SECURITY BUILDERS SUPP	238842	N	144742	2025400052000-410 DOOR SPL STOCK	0	150 0	09/18/17	APX-77
7846	SECURITY BUILDERS SUPP	238843	N	144742	2025400052000-410 TR DOOR SPL	0	820 0	09/18/17	APX-77
7846	SECURITY BUILDERS SUPP	238844	N	144742	2025400052000-410 MNT DOOR SPL	0	1285 0	09/18/17	APX-77
7846	SECURITY BUILDERS SUPP	238862	N	144742	2025400052000-410 OH DOOR SPL	0	48 0	09/18/17	APX-77
7846	SECURITY BUILDERS SUPP	238956	N	144742	2025400052000-323 KEYS	0	44 0	09/18/17	APX-77
7846	SECURITY BUILDERS SUPP	238990	N	144742	2025400052000-323 KEYS	0	10.5 0	09/18/17	APX-77
7846	SECURITY BUILDERS SUPP	238992	N	144742	2025400052000-410 TW DOOR SPL	0	942 0	09/18/17	APX-77
7846	SECURITY BUILDERS SUPP	239018	N	144742	2025400052000-323 OE KEYS	0	10.5 0	09/18/17	APX-77
7846	SECURITY BUILDERS SUPP	239117	N	144742	2025400052000-410 GP DOOR SPL	0	586 0	09/18/17	APX-77
31516	ROSS SELLS	OH B-FB 9/8	M	144595	1015206121000-319 OHS V/B-FB 9/8/17	0	76 0	09/18/17	APX-81A
21289	L. KEVIN SENOR	OE BBSK 6/2	M	143485	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
31422	SENTINEL TECHNOLOGIES	P623722	N	144743	6025300051000-700 PORT SWITCH/IP SRVC	0	102952 180004 F	09/18/17 1700514-500	APX-72

20596	SEPTRAN INC	91419373	N	142927	4025507153303-331 SPED TRNS 2/17	0	191555.38 0	05/08/17	APX-72
20596	SEPTRAN INC	91429594	N	142927	4025507153303-331 SPED TRN 3/17	0	190030.16 0	05/08/17	APX-72
20596	SEPTRAN INC	91440794	N	143417	4025507153303-331 TRN REG ED 4/17	0	209960.33 0	06/12/17	APX-76
20596	SEPTRAN INC	91440794-ADJ	N	143417	4025507153303-331 ADJ 2&3/MAY24 EMAIL	0	-9874.12 0	06/12/17	APX-76
20596	SEPTRAN INC	91455751	N	144053	4025507153303-331 SPED TRNS 5/17	0	241614.88 0	07/31/17	APA-FY17
26954	SEQUEL SCHOOLS LLC	D308-1/17	N	143255	1019120042303-670 DO TUITIONN 1/17	0	5997.92 0	06/12/17	APX-30
26954	SEQUEL SCHOOLS LLC	D308-11/16	N	143255	1019120042303-670 DO TUITION 11/16	0	5050.88 0	06/12/17	APX-30
26954	SEQUEL SCHOOLS LLC	D308-12/16	N	143255	1019120042303-670 DO TUITION 12/16	0	3788.16 0	06/12/17	APX-30
26954	SEQUEL SCHOOLS LLC	D308-2/17	N	143255	1019120042303-670 DO TUITION 2/17	0	5997.92 0	06/12/17	APX-30
26954	SEQUEL SCHOOLS LLC	D308-3/17	N	143255	1019120042303-670 DO TUITION 3/17	0	5515.48 0	06/12/17	APX-30
26954	SEQUEL SCHOOLS LLC	D308-4/10/17	N	143255	1019120042303-670 TUITION RATE+	0	989.88 0	06/12/17	APX-30
26954	SEQUEL SCHOOLS LLC	D308-4/17	N	143255	1019120042303-670 DO TUITION 4/17	0	6164.36 0	06/12/17	APX-30
26954	SEQUEL SCHOOLS LLC	D308-5/17	N	143566	1019120042303-670 DO TUITION 5/17	0	7137.68 0	06/26/17	APA-30
26954	SEQUEL SCHOOLS LLC	D308-6/17	N	143954	1019120042303-670 DO TUITION 6/17	0	4217.72 0	07/20/17	APA FY17
26954	SEQUEL SCHOOLS LLC	SD308-7/17	N	144291	1019120042303-670 SMR 7/17 1:1/TUITN DO	0	5191.04 0	08/21/17	APX-75
21445	CRAIG SEROTA	OH G-SB 5/5	M	143033	1015106121000-319 OHS F/G-SB 5/5/17	0	59 0	05/18/17	APA-42
30411	SERTOMA REG CTR FOR CO	5001587	N	143567	1012070042303-495 AUDIO SHOES	0	84.99 0	06/26/17	APA-30
30411	SERTOMA REG CTR FOR CO	5001735	N	143892	1012070042303-310 AUDIOLOGY SRV 6/17	0	2170 0	06/30/17	APA-73
30411	SERTOMA REG CTR FOR CO	787	N	143892	1012070042303-495 COCHLEAR MINI MICRO	0	254.37 0	06/30/17	APA-72
30411	SERTOMA SPEECH AND HEA	1123	N	142827	1012070042303-410 AUDIO WIPES	0	38.25 0	05/08/17	APX-30
30411	SERTOMA SPEECH AND HEA	SD308-5/17	N	142827	1012070042303-310 AUDIOLOGY SRV 5/17	0	1907.69 0	05/08/17	APX-30
30411	SERTOMA SPEECH AND HEA	SD308-6/17	N	143568	1012070042303-310 AUDIOLOGY SRV 6/17	0	1907.69 0	06/26/17	APA-30
30411	SERTOMA SPEECH AND HEA	5002013	N	144292	1012070042303-310 AUDIOLOGY 8/17	0	2170 0	08/21/17	APX-75
30411	SERTOMA SPEECH AND HEA	5002238	N	144744	1012070042303-310 AUDIOLOGY SRV 9/17	0	2170 0	09/18/17	APX-76
29962	SERVICE EXPRESS	PCKIGER	N	14156	1026600055000-323 Monthly Maintenance Sup	0	3586 0	04/12/17	APA1001
29962	SERVICE EXPRESS	PCKIGER	N	14201	1026600055000-323 Monthly Maintenance	0	3586 0	06/13/17	APA1001
29962	SERVICE EXPRESS	PCKIGER	N	14201	1026600055000-323 Monthly Maintenance	0	3586 0	06/13/17	APA1001
29962	SERVICE EXPRESS	PCKIGER	N	14218	1026600055000-323 Monthly Maintenance	0	3586 0	06/30/17	APB1001
29962	SERVICE EXPRESS	PCKIGER	N	14234	1026600055000-323 Monthly Maintenance	0	3586 0	08/24/17	APA1001
24877	SERVICE INDUSTRIAL SUP	PCACOSTA	N	14180	2025400052000-410 Maintenance Stonehill H	0	145.86 0	05/12/17	APA1001
22943	SHABLESKI, AYLISH S	BLANCO L-17	N	142395	1025207020000-493 LOGAN@EV REG17MCW	0	60 0	04/25/17	APA-12
28904	TAMARA R. SHADLE	AVID	N	142720	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
30073	SHADY HILL GARDENS	PCMCCARTHY	N	14156	1011306160220-419 Hort Club - plant sale	0	307.5 0	04/12/17	APA1001
22943	SHAH, PRACHI S	SHAH K-17	N	142396	1025207020000-493 KUSH@BH REG17MCW	0	32 0	04/25/17	APA-12
22943	SHAH, PRACHI S	SHAH K-17	N	142396	1025207020000-493 KUSH@BH REG17MCW	0	-32 0	04/25/17	APA-12 VOID
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14156	1011102260000-410 Supplies for office	0	367.36 0	04/12/17	APA1001

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26296	SHANES OFFICE SUPPLY	PCRESTIVO	N	14156	1011204360000-410 Classroom Supplies	0	49.54 0	04/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCRESTIVO	N	14156	1011204360000-410 Classroom Supplies	0	49.54 0	04/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCRESTIVO	N	14156	1011204360000-410 Classroom Supplies	0	49.6 0	04/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCRESTIVO	N	14156	1011204360000-410 Classroom Supplies	0	49.66 0	04/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCRESTIVO	N	14156	1011204360000-410 Classroom Supplies	0	48.78 0	04/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCRESTIVO	N	14156	1011204360000-410 Classroom Supplies	0	48.98 0	04/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCRESTIVO	N	14156	1011204360000-410 Classroom Supplies	0	48.54 0	04/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCRESTIVO	N	14156	1011204360000-410 Classroom Supplies	0	48.56 0	04/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCRESTIVO	N	14156	1011204360000-410 Classroom Supplies	0	48.67 0	04/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCRESTIVO	N	14156	1011204360000-410 Classroom Supplies	0	192.31 0	04/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14156	1011102460209-410 Art supplies	0	148.72 0	04/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14156	1011102460209-410 Art supplies	0	17.8 0	04/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14156	1011102460000-410 Teacher supplies	0	11.24 0	04/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCWELCH	N	14156	1022224360000-495 craft roll and drawing	0	133.05 0	04/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14180	1011102260000-410 Replaced broken folding	0	599.96 0	05/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14180	1011102260000-410 Purchased on my Pcard	0	1161.09 0	05/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCEFFRON	N	14180	1011102060000-410 teacher supplies	0	23.16 0	05/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCEFFRON	N	14180	1011102060000-410 teacher supplies	0	23.16 0	05/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCHEINRICH	N	14180	1011101360000-410 label maker	0	129.95 0	05/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCRESTIVO	N	14180	1011204360000-410 Gen Class Supplies	0	49.93 0	05/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCSMITH	N	14180	1011101160000-410 laminating film	0	251.94 0	05/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14180	1011102460000-410 Split - Office Supplies	0	139.99 0	05/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14180	1011102460000-410 Office Supplies	0	189.26 0	05/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14180	1011102460000-410 Split - Teacher Supplie	0	93.43 0	05/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14180	1011102460209-410 Office Supplies	0	39.99 0	05/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14180	1011102460000-410 Credit - Office Supplie	0	-53.99 0	05/12/17	APA1001
26296	SHANES OFFICE SUPPLY	PCADORJAN	N	14201	1011101560209-410 Laminating film	0	83.98 0	06/13/17	APA1001
26296	SHANES OFFICE SUPPLY	PCMILLER	N	14201	1011101460000-410 Office supplies	0	9.16 0	06/13/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14201	1011102460209-410 Credit from return of i	0	-39.99 0	06/13/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14201	1011102460209-410 Teacher supplies - 5th	0	19.89 0	06/13/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14201	1011102460209-410 Office supplies	0	138.45 0	06/13/17	APA1001
26296	SHANES OFFICE SUPPLY	PCEFFRON	N	14218	1011102060000-410 key envelopes	0	20.9 0	06/30/17	APB1001
26296	SHANES OFFICE SUPPLY	PCADORJAN	N	14234	1011101560000-410 Conference room chairs	0	1132.89 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCADORJAN	N	14234	1011101560000-410 Conference room chairs	0	102.99 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Bihun	0	75.46 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Mondi	0	75.61 0	08/24/17	APA1001

26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Kelch	0	75 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Monjar	0	74.98 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Harrel	0	75.06 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Lansky	0	74.93 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Short	0	74.89 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Porrey	0	66.09 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Szdors	0	70.18 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Fauth	0	72 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Provow	0	71.15 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Bresta	0	72.76 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Kramar	0	74.64 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Bohman	0	74.6 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Ksiaze	0	74.61 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Becker	0	74.53 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Fitzge	0	74.76 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Vezain	0	74.79 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Tantil	0	74.69 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Lienha	0	74.7 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Staff supplies-Fredrick	0	74.83 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Hranka	0	74.84 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Worlan	0	73.99 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Leigh	0	74.02 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Wilson	0	73.68 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Loffre	0	72.26 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies- Hetti	0	73.49 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Sharp	0	73.6 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Johnso	0	74.23 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Olsen	0	73.83 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Curtin	0	73.88 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Simmon	0	74.3 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Teacher supplies-Jacobs	0	74.25 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Staff supplies-Krohn	0	74.42 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 refund issued for out o	0	-21.52 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Item out of stock refu	0	-7.11 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Price adjustment refund	0	1.6 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14234	1011102260000-410 Price adjustment refund	0	-1.05 0	08/24/17	APA1001

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26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	74.51 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	74.52 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	74.52 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	70.6 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	74.9 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	74.9 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	74.93 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	75 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	75.34 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	75.37 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	75.2 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	78.18 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	78.64 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	100.07 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	99.64 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460000-410 Classroom supplies	0	99.48 0	08/24/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14234	1011102460615-410 Classroom supplies	0	611.1 0	08/24/17	APA1001
31152	SHAPEWAYS INC.	PCHOLUB	N	14156	1011306260607-411 Physics Day Expenses	0	32.99 0	04/12/17	APA1001
31446	SHARON SNYDER	OE CHEER CMP	M	144179	1011306261205-319 OEH SMR CHEER CAMP	0	1348.98 0	08/21/17	APX-40
29421	SHAW MEDIA	1412808	N	143569	1023300042323-410 10098754 SPED LGL AD	0	115.8 0	06/26/17	APA-30
29311	SHAWNEE L. SHUGARMAN	MLG-5/8/17	N	142795	4025507153000-332 MLG XG 4/3-17/17	0	89.88 0	05/08/17	APX-81
29311	SHAWNEE L. SHUGARMAN	MLG 4-5/17	N	143659	4025507153000-332 MLG XG 4/24-5/12/17	0	138.57 0	06/27/17	APA-81
29311	SHAWNEE L. SHUGARMAN	MLG 5/8-26	N	143706	4025507153000-332 MLG XG 5/22-26/17	0	37.45 0	06/28/17	APA-80
29311	SHAWNEE L. SHUGARMAN	MLG-8/17	N	144490	4025507153000-332 MLG XG 8/14-25/17	0	59.92 0	09/18/17	APX-80
29055	SHEDD AQUARIUM	PCWIADUCH	N	14180	1012500044450-319 FY17 Title I Adventure	0	345.8 0	05/12/17	APA1001
29055	SHEDD AQUARIUM	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp - R	0	-14.05 0	06/13/17	APA1001
24611	SHELL OIL	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	28 0	06/30/17	APB1001
24611	SHELL OIL	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	28 0	06/30/17	APB1001
24611	SHELL OIL	PCATHLETIC D	N	14218	1011306160220-419 wrestling New Orleans t	0	33.5 0	06/30/17	APB1001
28062	TANIA V. SHARP	AVID	N	142721	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
30170	SHERWIN WILLIAMS	PCELLIS	N	14180	2025400052000-410 MNT-dist wide summer pa	0	1100.34 0	05/12/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14180	2025400052502-410 Grounds - paint	0	141.3 0	05/12/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14180	2025400052000-410 WC-wo116027-mud TH-wo1	0	49.2 0	05/12/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14180	2025400052000-410 TH-wo115473-paint	0	28.25 0	05/12/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14201	2025400052000-410 TH-wo115473-paint	0	197.75 0	06/13/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14201	2025400052000-410 TH-paint	0	279.2 0	06/13/17	APA1001

30170	SHERWIN WILLIAMS	PCELLIS	N	14201	2025400052000-410 TH-wo116421-paint and s	0	485.41 0	06/13/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14201	2025400052000-410 TH-putty knives	0	14.43 0	06/13/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14201	2025400052000-410 OHS-paint sprayor	0	89.75 0	06/13/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14218	2025400052000-410 TH-wo117532-paint/ roll	0	48.04 0	06/30/17	APB1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14218	2025400052000-410 OHS-wo116397-paint	0	136.25 0	06/30/17	APB1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14218	2025400052000-410 GP-wo117868-paint / sup	0	167.44 0	06/30/17	APB1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14218	2025400052000-410 OHS-wo116397-cafe paint	0	165.75 0	06/30/17	APB1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14218	2025400052000-410 TW-wo117813-paint / sup	0	193.69 0	06/30/17	APB1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14218	2025400052000-410 SB-wo117839-paint	0	234.22 0	06/30/17	APB1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14218	2025400052000-410 WC-wo117531-paint	0	311.16 0	06/30/17	APB1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14218	2025400052000-410 FC-wo117541-paint	0	285.55 0	06/30/17	APB1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14218	2025400052000-410 BH-wo118117-paint	0	286.35 0	06/30/17	APB1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14218	2025400052000-410 TH-paint supplies	0	96.31 0	06/30/17	APB1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14218	2025400052000-410 GP-paint	0	121.05 0	06/30/17	APB1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14218	2025400052000-410 TH-paint	0	110.09 0	06/30/17	APB1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14218	2025400052000-410 TW-paint brushes	0	66.03 0	06/30/17	APB1001
30170	SHERWIN WILLIAMS	PCMIKALAJUNA	N	14218	1011306260000-410 Painting supplies Sout	0	155.24 0	06/30/17	APB1001
30170	SHERWIN WILLIAMS	PCMIKALAJUNA	N	14218	2025400052000-410 Painting supplies	0	55.13 0	06/30/17	APB1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14234	2025400052000-410 CH-wo118780-paint	0	50.9 0	08/24/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14234	2025400052000-410 CH-wo118780-paint	0	57.43 0	08/24/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14234	2025400052000-410 SB-paint	0	28.25 0	08/24/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14234	2025400052000-410 BE-wo118688-brushes	0	23.98 0	08/24/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14234	2025400052000-410 Dist wide-wo118767-part	0	22.99 0	08/24/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14234	2025400052000-410 Dist wide-striping pain	0	1484.1 0	08/24/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14234	2025400052000-410 Dist wide-wo118767-park	0	277.25 0	08/24/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14234	2025400052000-410 OE-wo118680-paint	0	272.36 0	08/24/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14234	2025400052000-323 Repair sprayors	0	297.01 0	08/24/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14234	2025400052000-410 BE-wo118688-paint/suppl	0	207.46 0	08/24/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14234	2025400052000-410 PL-wo118578-paint/suppl	0	150.53 0	08/24/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14234	2025400052000-410 CH-wo118720-paint	0	137.49 0	08/24/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14234	2025400052000-410 PP-wo118549-paint	0	121.05 0	08/24/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14234	2025400052000-410 GP-wo118675-paint	0	127.42 0	08/24/17	APA1001
30170	SHERWIN WILLIAMS	PCMIKALAJUNA	N	14234	2025400052000-410 Paint for gym corridor	0	34.5 0	08/24/17	APA1001
1384	SHERWIN-WILLIAMS CO	PCELLIS	N	14218	2025400052000-410 FC-wo117541-paint	0	25.45 0	06/30/17	APB1001
1384	SHERWIN-WILLIAMS CO	PCELLIS	N	14218	2025400052000-410 FC-wo117541-paint/suppl	0	122.78 0	06/30/17	APB1001
1384	SHERWIN-WILLIAMS CO	PCELLIS	N	14234	2025400052000-410 PP-paint	0	50.9 0	08/24/17	APA1001

7947	SHIFFLER EQUIPMENT SAL	PCWEISS	N	14156	2025400052503-410 MNT-wall clocks-4	0	150.48 0	04/12/17	APA1001
7947	SHIFFLER EQUIPMENT SAL	PCWEISS	N	14218	2025400052000-410 TH-wo117978-screws and	0	31.4 0	06/30/17	APB1001
7947	SHIFFLER EQUIPMENT SAL	PCWEISS	N	14218	2025400052503-410 PP-wo118132-desk bumper	0	52.87 0	06/30/17	APB1001
30144	SHOPTRN*ELENCO	PCSNOW	N	14201	1024106260000-410 Staff Baby gifts for th	0	189.75 0	06/13/17	APA1001
29920	SHOREWOOD HOME AND AU	PCBAILEY	N	14201	2025400052502-410 Jacobsen-steer tire	0	126.65 0	06/13/17	APA1001
29920	SHOREWOOD HOME AND AU	PCBAILEY	N	14201	2025400052502-410 JD1445-seat shock and s	0	105.8 0	06/13/17	APA1001
22016	SHOW YOUR LOGO INC	PCSULKSON	N	14234	1011101960209-410 These were t-shirts pur	0	336 0	08/24/17	APA1001
22016	SHOW YOUR LOGO INC	PCSULKSON	N	14234	1011101960209-410 These were T-shirts for	0	336.42 0	08/24/17	APA1001
27903	SHRM*MEMBER	PCSANDERS	N	14180	1026407031000-640 Annual Membership - Rox	0	199 0	05/12/17	APA1001
27903	SHRM*MEMBER	PCMILLER	N	14201	1026407031000-640 SHRM Membership	0	184 0	06/13/17	APA1001
27903	SHRM*MEMBER	PCMILLER	N	14218	1026407031000-312 SHRM E-Learning Online	0	229 0	06/30/17	APB1001
20517	LISA M. SHULMAN	OH BTRK 5/11	M	143175	1011306161205-319 OH BTRK SPC CNF 5/11	0	100 0	05/26/17	APA-42
20517	LISA M. SHULMAN	MLG 3-5/17	N	143531	1012000042303-332 MLG OUTPLC MTGS	0	180.83 0	06/15/17	APA-80
20517	LISA M. SHULMAN	OH BVB IHSA	M	143486	1011306161205-319 OHS IHSA BVB SCTNL	0	85 0	06/15/17	APA-50
22600	JOYCE A. SHUMATE	AVID	N	142722	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
20032	ART SHUTER	174	M	143487	1011204360623-310 BE PIANO TUNES	0	375 0	06/15/17	APA-50
20032	ART SHUTER	190	M	144745	1011204260623-410 TR PIANO TUNE	0	250 0	09/18/17	APX-72
26138	SIGNS BY TOMORROW	PCSHRUM	N	14180	1011204560000-410 8th grade flag	0	177.58 0	05/12/17	APA1001
22943	SILVA, SARA	LOPEZ K-17	N	142397	1025207020000-493 KAITLYN@EV REG17MCW	0	40 0	04/25/17	APA-12
29085	DAWN M. SIMOSKY	REIM 5-6/19	N	143707	4025507153000-332 TRNG/CLASS 5/16&6/18	0	255.59 0	06/28/17	APA-80
1673	SIMPLEXGRINNELL	83764165	N	143751	2025400052000-323 TW SMK DTCTR RPR	0	804 0	06/29/17	APA-71
1673	SIMPLEXGRINNELL	83853559	N	144293	2025400052000-323 PT SRV/RPR NAC MODULE	0	1122.5 0	08/21/17	APX-77
1673	SIMPLEXGRINNELL	83909489	N	144293	2025400052000-323 TW SRV NAC PANEL	0	804 0	08/21/17	APX-77
1673	SIMPLEXGRINNELL	83917727	N	144293	2025400052000-323 FC SRV/ALARM	0	352 0	08/21/17	APX-77
1673	SIMPLEXGRINNELL	83939811	N	144106	2025400052000-323 PP-TBLSHT ALARM PNL	0	804 0	08/21/17	APX-60
1673	SIMPLEXGRINNELL	83971161	N	144746	2025400052000-323 PT SRV ALARM/BELL	0	375.51 0	09/18/17	APX-77
1673	SIMPLEXGRINNELL	83989118	N	144746	2025400052000-323 ADD BELL TIMES	0	804 0	09/18/17	APX-77
21099	MELVIN SINNOCK	OE GSOC 4/6	M	142610	1015106221000-319 OEH V/G-SOCR 4/6/17	0	62 0	05/01/17	APX-40
21099	MELVIN SINNOCK	OH GSOC 4/4	M	142610	1015106121000-319 OHS V/G-SOCR 4/4/17	0	62 0	05/01/17	APX-41
21099	MELVIN SINNOCK	OE GSOC 4/13	M	143923	1015106221000-319 OEH V/G-SOC 4/13/17	0	62 0	06/30/17	APB
21099	MELVIN SINNOCK	OE BSOC 8/22	M	144596	1015206221000-319 OEH JV/B-SOCCER 8/22	0	59 0	09/18/17	APX-81
21099	MELVIN SINNOCK	OE BSOC 8/23	M	144596	1015206221000-319 OEH F/B-SOCCER 8/23	0	59 0	09/18/17	APX-81
30726	SAMANTHA L. SINOVICH	AVID	N	142723	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
30726	SAMANTHA L. SINOVICH	REIM-8/29/17	N	144491	1011101460000-410 SCHOOL LANYARDS	0	57.99 0	09/18/17	APX-80
20718	TIMOTHY SIPES	OH GBSK 6/29	M	144017	1011306161205-319 OHS G-BSK 6/25/17	0	100 0	07/24/17	APA-40
22654	SIX FLAGS GREAT AMERIC	PCDARNELL	N	14201	1011306260220-419 Grad Nite Tickets	0	12500 0	06/13/17	APA1001

25086	ROBERT SKALLERUP	OH 5/31-6/8	M	143615	1011306161205-319 OHS BAND SCTNL COACH	0	270 0	06/26/17	APA-72
8100	SKILLPATH SEMINARS	PCKING	N	14218	1026337011000-312 Training	0	199 0	06/30/17	APB1001
8100	SKILLPATH SEMINARS	PCKING	N	14234	1026337011000-312 Training	0	114.12 0	08/24/17	APA1001
8100	SKILLPATH SEMINARS	PCMILLER	N	14234	1011306160220-419 training	0	99 0	08/24/17	APA1001
8100	SKILLPATH SEMINARS	PCMILLER	N	14234	1011306160220-419 training book	0	31.9 0	08/24/17	APA1001
601	SKILLS USA ILLINOIS IN	S33426	N	143616	1011306160000-641 OH CONFERENCE REG	0	85 0	06/26/17	APA-71
25462	SKILLS USA ORG	PCALLEN	N	14218	1011306160610-332 SkillsUSA Awards Ceremo	0	30 0	06/30/17	APB1001
23454	SKL ENTERPRISES	143331-17	N	144747	1015106221000-319 OE MBR RNW GPA	0	450 0	09/18/17	APX-75
29146	SKR*ABEBOOKS.CO 3HNTTG	PCRYDER	N	14201	1011000040634-420 Textbooks	0	235.19 0	06/13/17	APA1001
31342	SKR*ABEBOOKS.CO 4XYIYP	PCRYDER	N	14201	1011000040634-420 Textbooks	0	484.28 0	06/13/17	APA1001
31342	SKR*ABEBOOKS.CO 4XYIYP	PCRYDER	N	14201	1011000040634-420 Textbooks	0	47.88 0	06/13/17	APA1001
25970	SKUTT CERAMIC PRODUCTS	PCCARLSON	N	14156	2025400052000-410 GP-12v DC relay-3	0	90.5 0	04/12/17	APA1001
25970	SKUTT CERAMIC PRODUCTS	PCCLEVER	N	14156	2025400052000-410 Grand Park WO 115199 Ki	0	384.69 0	04/12/17	APA1001
20198	LYNN SLAVIN	REIM-5/2/17	M	143324	1022130042323-314 MBRSHIP	0	210 0	06/12/17	APX-82
22943	SLAYER, LISA M	SLAYER-18	N	144360	1025207020000-493 LILY@LB REG DUPLICATE	0	32 0	08/29/17	APA-51
31506	JANDY J. SLEYKO	REIM 8/29/17	N	144492	1011306160605-410 CLASS SPL	0	143.98 0	09/18/17	APX-80
22943	SLEZAK, ANTHONY M	SLEZAK M-17	N	144361	10-R1812 MATTHEW SS'17 RFND	0	85 0	08/29/17	APA-51
30342	ALISA M.W. SLOAN	VALEES-5/19	M	144018	1011000020205-319 SMR CNSLR INSTITUTE	0	360 0	07/24/17	APA-40
28770	WILLIAM B. SMALL	MLG-5/8/17	N	142796	4025507153000-332 MLG XG 4/3/17	0	37.45 0	05/08/17	APX-81
28770	WILLIAM B. SMALL	MLG 4-5/17	N	143660	4025507153000-332 MLG XG 4/10-5/15/17	0	187.25 0	06/27/17	APA-81
28770	WILLIAM B. SMALL	MLG 5/22-26	N	143708	4025507153000-332 MLG XG 5/22-26/17	0	11.24 0	06/28/17	APA-80
30012	SMARTTEAMBUILDING.COM	PCMCCREE	N	14234	1022130040435-312 team building acitivity	0	399 0	08/24/17	APA1001
31192	JOAN M. SMICK	REIM-4/6/17	N	142797	1011204160000-410 GRAD TICKETS (TAX)	0	76.47 0	05/08/17	APX-81
22943	SMITH AMY J	SMITH B-17	N	142398	1025207020000-493 BRANDON@OP REG17MCW	0	68 0	04/25/17	APA-12
22943	SMITH AMY J	SMITH C-17	N	142398	1025207020000-493 CONNOR@OP REG17MCW	0	64 0	04/25/17	APA-12
30971	HEATHER SMITH	MLG 3/17	N	142798	1012000042303-332 MLG STAFFING 3/24/17	0	21.4 0	05/08/17	APX-81
30971	HEATHER SMITH	MLG 5/12/17	N	143325	1012000042303-332 MLG ASSMNT TRNG	0	32.1 0	06/12/17	APX-82
31369	KATHALYNN A.M. SMITH	MLG 11-5/17	N	143661	4025507153000-332 MLG XG 11/28-5/1/17	0	163.32 0	06/27/17	APA-81
31369	KATHALYNN A.M. SMITH	MLG 5/8-26	N	143709	4025507153000-332 MLG XG 5/22-26/17	0	154.08 0	06/28/17	APA-80
31369	KATHALYNN A.M. SMITH	MLG-8/17	N	144493	4025507153000-332 MLG XG 8/14-25/17	0	5.35 0	09/18/17	APX-80
31381	KEATON SMITH	REIM-6/22/17	N	143710	1011101260201-410 SPL EAGLE PRJ@EV	0	103.86 0	06/28/17	APA-80
21025	KIMBERLY A. HARTNETT	REIM-8/17	N	144202	1022120044450-332 AVID EXP 7/25-27/17	0	90 0	08/21/17	APX-80
31518	LEE SMITH	OH B-FB 9/8	M	144597	1015206121000-319 OHS S/B-FB 9/8/17	0	58 0	09/18/17	APX-81A
27010	LISA L. SMITH	AVID	N	142724	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
27010	LISA L. SMITH	REIM-4/12/17	N	142799	1022120044450-332 MLG/EXP CNF 4/3-5/17	0	233.74 0	05/08/17	APX-81
30123	MICHELLE L. SMITH	AVID	N	142725	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID

23663	RAMONA T. SMITH	OH BVB IHSA	M	143488	1011306161205-319 OHS IHSA BVB SCTNL	0	75 0	06/15/17	APA-50
23663	RAMONA T. SMITH	OH GSOC 5/24	M	143488	1011306161205-319 OHS IHSA GSOC RGNL	0	50 0	06/15/17	APA-50
30642	ROBIN A. SMITH	MLG 3-5/11	N	144494	1015000042303-332 MLG 3/16-5/11/17	0	240.3 0	09/18/17	APX-80
30642	ROBIN A. SMITH	MLG 5/17	N	144494	1015000042303-332 MLG 5/17	0	77.76 0	09/18/17	APX-80
30947	SEAN P. SMITH	AVID	N	142726	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
28783	WILLIAM SMITH	OE G-SB 4/21	M	142611	1015106221000-319 OEH JV/G-SB 4/21/17	0	53 0	05/01/17	APX-40
28783	WILLIAM SMITH	OH G-SB 4/7	M	142611	1015106121000-319 OHS JV/G-SB 4/7/17	0	53 0	05/01/17	APX-41
28783	WILLIAM SMITH	OE G-SB 5/3	M	143034	1015106221000-319 OEH F/G-SB 5/3/17	0	59 0	05/18/17	APA-41
22943	SMITH, DEBBIE	SPENCER C-17	N	142399	1025207020000-493 CAMERON@OE REG17MCW	0	128 0	04/25/17	APA-12
22943	SMITH, VALERIE	SMITH A-17	N	143834	10-R1995 AMANDA@OE ENGLISH TXT	0	64 0	06/30/17	APA-74
26933	SMOKEY BONES	PCSIMOSKY	N	14218	4025507153000-332 dinner while at Springf	0	21.85 0	06/30/17	APB1001
28107	SMORE.COM	PCSHRUM	N	14234	1011204560000-410 Online Parent BULLetin	0	59 0	08/24/17	APA1001
26336	SNAP ON INCORPORATED	PCBAILEY	N	14201	2025407252509-410 Trk #104-wo109783-plug	0	976.7 0	06/13/17	APA1001
26336	SNAP ON INCORPORATED	PCBAILEY	N	14201	2025407252509-410 Trk #104-wo109783-repla	0	150.95 0	06/13/17	APA1001
26336	SNAP ON INCORPORATED	PCBAILEY	N	14218	2025407252509-410 Tool socket organizers	0	128.88 0	06/30/17	APB1001
31395	SNAPPY TOMATO PIZZA ED	PCLEUBNER	N	14218	1015706220630-332 Food for coaches	0	39.76 0	06/30/17	APB1001
28846	BRAD SNYDER	OH BSBL 4/13	M	142612	1015206121000-319 OHS V/BSBL 4/13/17	0	62 0	05/01/17	APX-43
26250	SOARING EAGLE ACADEMY	171011	N	142828	1019120042303-670 SD TUITION 4/17	0	7419.12 0	05/08/17	APX-30
26250	SOARING EAGLE ACADEMY	171012	N	142828	1019120042303-670 NL TUITION 4/17	0	10457.79 0	05/08/17	APX-30
26250	SOARING EAGLE ACADEMY	171058	N	142828	1019120042303-670 AB TUITION 4/17	0	7753.52 0	05/08/17	APX-30
26250	SOARING EAGLE ACADEMY	171085	N	143256	1019120042303-670 SD TUITION 5/17	0	8200.08 0	06/12/17	APX-30
26250	SOARING EAGLE ACADEMY	171086	N	143256	1019120042303-670 NL TUITION 5/17	0	11558.61 0	06/12/17	APX-30
26250	SOARING EAGLE ACADEMY	171133	N	143256	1019120042303-670 AB TUITION 5/17	0	8569.68 0	06/12/17	APX-30
26250	SOARING EAGLE ACADEMY	171154	N	143570	1019120042303-670 SD TUITION 6/17	0	4685.76 0	06/26/17	APA-30
26250	SOARING EAGLE ACADEMY	171155	N	143570	1019120042303-670 NL TUITION 6/17	0	1100.82 0	06/26/17	APA-30
26250	SOARING EAGLE ACADEMY	171204	N	143570	1019120042303-670 AB TUITION 6/17	0	4896.96 0	06/26/17	APA-30
26250	SOARING EAGLE ACADEMY	171226	N	143570	1019120042303-670 NL TUITION 6/17	0	5600.1 0	06/26/17	APA-30
26250	SOARING EAGLE ACADEMY	171241	N	143955	1019120042303-670 SD ESY TUITION 7/16	0	7809.6 0	07/20/17	APA FY17
26250	SOARING EAGLE ACADEMY	171283	N	143955	1019120042303-670 AB ESY TUITION 7/17	0	8161.6 0	07/20/17	APA FY17
26250	SOARING EAGLE ACADEMY	171284	N	143955	1019120042303-670 NL ESY TUITION 7/17	0	11360.2 0	07/20/17	APA FY17
26250	SOARING EAGLE ACADEMY	17314	N	144294	1019120042303-670 SMR TUITION 8/17-SD	0	3514.32 0	08/21/17	APX-75
26250	SOARING EAGLE ACADEMY	17356	N	144294	1019120042303-670 SMR TUITION 8/17=AB	0	3672.72 0	08/21/17	APX-75
26250	SOARING EAGLE ACADEMY	17357	N	144294	1019120042303-670 SMR TUITION 8/17=NL	0	5112.09 0	08/21/17	APX-75
26250	SOARING EAGLE ACADEMY	18005	N	144294	1019120042303-670 SD TUITION 8/17	0	3123.84 0	08/21/17	APX-75
26250	SOARING EAGLE ACADEMY	18048	N	144294	1019120042303-670 AB TUITION 8/17	0	3264.64 0	08/21/17	APX-75
26250	SOARING EAGLE ACADEMY	18049	N	144294	1019120042303-670 NL TUITION 8/17	0	4544.08 0	08/21/17	APX-75

26250	SOARING EAGLE ACADEMY	170870	N	144748	1019120042303-670 SD TUITION 2/17	0	7419.12 0		09/18/17	APX-76
26439	KAREN F. BARRERA	REIM-5/8/17	N	142800	4025507153000-332 MEAL#18963 3/25/17	0	15 0		05/08/17	APX-80
26439	KAREN F. BARRERA	REIM-5/17	N	143662	4025507153000-332 MEALS 5/6&5/13-14/17	0	90 0		06/27/17	APA-80
25274	SCOTT T SOBESKI	OH GBSK 6/29	M	144019	1011306161205-319 OHS G-BSK 6/29/17	0	100 0		07/24/17	APA-40
23910	SOCCER SHOWDOWN	OH BSOC 9/9	M	144131	1015106121000-640 OHS V/B-SOCCER 9/9	0	450 0		08/21/17	APX-20
26964	SOCIAL SECURITY ADMINI		N	140237	97-9468 DED:1055 GARNISH	0	159.33 0	F	04/14/17	PAYG45P
26964	SOCIAL SECURITY ADMINI		N	140275	97-9468 DED:1055 GARNISH	0	167.4 0	F	04/28/17	PAYG46P
26964	SOCIAL SECURITY ADMINI		N	140309	97-9468 DED:1055 GARNISH	0	171.1 0	F	05/15/17	PAYG47P
26964	SOCIAL SECURITY ADMINI		N	140345	97-9468 DED:1055 GARNISH	0	170.39 0	F	05/30/17	PAYG48P
26964	SOCIAL SECURITY ADMINI		N	140722	97-9468 DED:1055 GARNISH	0	149.33 0	F	09/15/17	PAYH05P
8180	SOCIAL STUDIES SCHOOL	PCVERA	N	14201	1011306260608-411 AP Review Material for	0	44.8 0		06/13/17	APA1001
8180	SOCIAL STUDIES SCHOOL	PCVERA	N	14234	1011306260608-411 AP Psychology Review Ma	0	62.72 0		08/24/17	APA1001
31174	SOI*SBS ROCHESTER HILL	PCREIDY	N	14156	4025507153000-470 TOOLBOX SOFTWARE	0	129 0		04/12/17	APA1001
25689	SOLARWINDS.NET	PCSTURK	N	14156	1026600054000-323 Solarwinds Cattools Mai	0	213 0		04/12/17	APA1001
30800	SOLIAANT HEALTH	8688305	N	142829	1021500042303-310 TMP NM/WK 4/9/17	0	1306.5 0		05/08/17	APX-30
30800	SOLIAANT HEALTH	8705029	N	142829	1021500042303-310 TMP NM/WK 4/6/17	0	1842.5 0		05/08/17	APX-30
30800	SOLIAANT HEALTH	8721050	N	142829	1021500042303-310 TMP SPCH WK 4/23/17	0	2043.5 0		05/08/17	APX-30
30800	SOLIAANT HEALTH	8738260	N	143257	1021500042303-310 TMP NM/WK 4/30/17	0	2579.5 0		06/12/17	APX-30
30800	SOLIAANT HEALTH	8739169	N	143257	1021500042303-310 TMP BV/WK 4/30/17	0	562.5 0		06/12/17	APX-30
30800	SOLIAANT HEALTH	8758018	N	143257	1021500042303-310 TMP NM/WK 5/7/17	0	2529.25 0		06/12/17	APX-30
30800	SOLIAANT HEALTH	8758261	N	143257	1021500042303-310 TMP BV/WK 5/7/17	0	1050 0		06/12/17	APX-30
30800	SOLIAANT HEALTH	8776145	N	143257	1021500042303-310 TMP BV/WK 5/14/17	0	1050 0		06/12/17	APX-30
30800	SOLIAANT HEALTH	8776383	N	143257	1021500042303-310 TMP NM/WK 5/14/17	0	2462.25 0		06/12/17	APX-30
30800	SOLIAANT HEALTH	8793325	N	143257	1021500042303-310 TMP BV/WK 5/21/17	0	525 0		06/12/17	APX-30
30800	SOLIAANT HEALTH	8793407	N	143257	1021500042303-310 TMP NM/WK 5/21/17	0	2428.75 0		06/12/17	APX-30
30800	SOLIAANT HEALTH	8806132	N	143571	1021500042303-310 TMP BV/WK 5/28/17	0	1050 0		06/26/17	APA-30
30800	SOLIAANT HEALTH	8806169	N	143571	1021500042303-310 TMP NN/WK 5/28/17	0	2462.55 0		06/26/17	APA-30
30800	SOLIAANT HEALTH	9029470	N	144749	1021500042303-310 TMP CT/WK 8/27/17	0	2156.25 0		09/18/17	APX-76
20091	SOMONAUK HIGH SCHOOL	OE GGLF 8/26	N	144160	1015106221000-640 OEH G-GOLF TRNM 8/26	0	250 0		08/21/17	APX-21
30419	RAGGIN A. SONDGEROTH	MLG 4/17	N	143532	1022130042323-332 MLG 4/17	0	58.85 0		06/15/17	APA-80
30419	RAGGIN A. SONDGEROTH	MLG 5/17	N	143532	1022130042323-332 MLG 5/17	0	51.9 0		06/15/17	APA-80
30419	RAGGIN A. SONDGEROTH	REIM-8/17	N	144203	1022120044450-332 AVID EXP 7/25-27/17	0	90 0		08/21/17	APX-80
30419	RAGGIN A. SONDGEROTH	REIM-8/17/17	N	144495	1022120040000-332 CNF 7/17-19/17	0	162.51 0		09/18/17	APX-80
22943	SONE, CHERYL	SONE L-17	N	142400	1025207020000-493 LENA@BE REG17MOVED	0	32 0		04/25/17	APA-12
20144	SONIA SHANKMAN ORTHOGE	20170334	N	142830	1019120042303-670 HM TUITION 3/17	0	5942.42 0		05/08/17	APX-30
20144	SONIA SHANKMAN ORTHOGE	20170432	N	143258	1019120042303-670 HM TUITION 4/17	0	5132.09 0		06/12/17	APX-30

20144	SONIA SHANKMAN ORTHOGE 20170532	N	143572	1019120042303-670 HM TUITION 5/17	0	5942.42 0	06/26/17	APA-30
20144	SONIA SHANKMAN ORTHOGE 2017S0636	N	143956	1019120042303-670 HM ESY TUITION 6/17	0	5132.09 0	07/20/17	APA FY17
20144	SONIA SHANKMAN ORTHOGE 201720730	N	144295	1019120042303-670 HM TUITION 7/17	0	5132.09 0	08/21/17	APX-75
22943	SOTO, IMELDA GODINEZ J-17	N	142401	1025207020000-493 JIMENA@OE REG17MCW	0	128 0	04/25/17	APA-12
22943	SOTO, IMELDA GODINEZ Y-17	N	142401	1025207020000-493 YASSER@BE REG17MCW	0	128 0	04/25/17	APA-12
22943	SOTO, JAQUELINA SOTO J-17	N	142402	1025207020000-493 JOSE@OH REG17MCW	0	128 0	04/25/17	APA-12
22943	SOTO, JAQUELINA SOTO M-17	N	142402	1025207020000-493 MIGUEL@TR REG17MCW	0	128 0	04/25/17	APA-12
30113	KERRI E. SOUMAR AVID	N	142727	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
8202	SOUND INCORPORATED PCKRANTZ	N	14157	1026600054000-414 NEC ITL-6DE PHONES (2)	0	224 0	04/12/17	APA1001
8202	SOUND INCORPORATED PCKRANTZ	N	14157	2025400051000-340 NEC SILVER ASSURANCE AG	0	1590 0	04/12/17	APA1001
8202	SOUND INCORPORATED D1320921	N	V51833	2025400052000-323 O3C SRV/RPR	0	704 0	05/08/17	APX-72
8202	SOUND INCORPORATED R147589	N	V51833	4025507153000-390 TRN VM	0	317.02 0	05/08/17	APX-75
8202	SOUND INCORPORATED PCKRANTZ	N	14181	1026600054000-323 NEC SILVER ASSURANCE AG	0	1590 0	05/12/17	APA1001
8202	SOUND INCORPORATED D1322077	N	V51869	2025400052000-323 PL-RPR RTU 9	0	698 0	06/12/17	APX-60
8202	SOUND INCORPORATED D1322253	N	V51869	2025400052000-323 PL-RPR FCPS#6-BTTRIES	0	231 0	06/12/17	APX-60
8202	SOUND INCORPORATED D1322370	N	V51869	2025400052000-323 SB-RPR PULL STATION	0	361 0	06/12/17	APX-60
8202	SOUND INCORPORATED R148142	N	V51869	4025507153000-390 SPRT AGREEMENT	0	317.02 0	06/12/17	APX-75
8202	SOUND INCORPORATED PCKRANTZ	N	14203	1026600054000-323 NEC SILVER ASSURANCE AG	0	1590 0	06/13/17	APA1001
8202	SOUND INCORPORATED PCREIDY	N	14204	4025507153000-390 Phone system	0	317.02 0	06/13/17	APA1001
8202	SOUND INCORPORATED R148713	N	V51892	4025507153000-390 TRN NEC SPRT 5/17	0	317.02 0	06/27/17	APA-70
8202	SOUND INCORPORATED D1322523	N	V51907	2025400052000-323 LC SRV DUCT DTCTR	0	579 0	06/29/17	APA-71
8202	SOUND INCORPORATED D1322711	N	V51907	2025400052000-323 O3C SRV/RPR F-ALARM	0	255 0	06/29/17	APA-71
8202	SOUND INCORPORATED PCKRANTZ	N	14218	1026600054000-323 NEC SILVER ASSURANCE AG	0	1590 0	06/30/17	APB1001
8202	SOUND INCORPORATED PCKRANTZ	N	14219	1026600054000-323 NEC SILVER ASSURANCE AG	0	1590 0	06/30/17	APB1001
8202	SOUND INCORPORATED PCKRANTZ	N	14219	1026600054000-323 NEC SILVER ASSURANCE AG	0	-1590 0	06/30/17	APB1001 VOID
8202	SOUND INCORPORATED D1323190	N	V51924	4025507153000-390 TRN LOGIN EXTNSN	0	111 0	07/25/17	APA FY17
8202	SOUND INCORPORATED R149716	N	V51929	2025400052000-320 ANN L F-ALARM INSPECT	0	24332.86 0	07/31/17	APA-71
8202	SOUND INCORPORATED R149761	N	V51929	2025400052000-320 F-ALARM/ELEV 7/1-9/30	0	2820 0	07/31/17	APA-71
8202	SOUND INCORPORATED R149777	N	V51929	4025507153000-390 SND SPRT AGR 7/17	0	317.02 0	07/31/17	APA-72
8202	SOUND INCORPORATED D1323326	N	V51941	2025400052000-323 OHS ADD BELL SCHEDL	0	303 0	08/21/17	APX-77
8202	SOUND INCORPORATED R148808	N	V51941	1026600054000-323 OE/O3C/MU/EV NEC RNWL	0	12260 0	08/21/17	APX-72
8202	SOUND INCORPORATED PCKRANTZ	N	14235	1026600054000-323 NEC SILVER ASSURANCE AG	0	1590 0	08/24/17	APA1001
8202	SOUND INCORPORATED D1323744	N	V51962	2025400052000-323 OH NOTIFIER PULL ST	0	777 0	09/18/17	APX-77
8202	SOUND INCORPORATED D1324556	N	V51962	2025400052000-323 SRV SYSTEM	0	180 0	09/18/17	APX-77
8202	SOUND INCORPORATED R150291	N	V51962	4025507153000-390 SOUND SPRT AGR 8/17	0	317.02 0	09/18/17	APX-76
29851	SOUND MVMT LLC OHS-8/1/17	M	144020	1011306161205-319 OHS DJ DEPOSIT#2	0	6000 0	07/24/17	APA-71

29851	SOUND MVMT LLC	OHS-9/23/17	M	144296	1011306161205-319 OHS DJ DEPOSIT#3	0	5800 0	08/21/17	APX-73
31265	SOUTH MOON BBQ	PCADORJAN	N	14180	1011101560220-419 Activity account reimb	0	20 0	05/12/17	APA1001
26927	SOUTHLAND AUTOMATION L	PCCLEVER	N	14234	2025400052000-410 Lakewood creek WO 11874	0	204.2 0	08/24/17	APA1001
25265	SOUTHWEST AIRLINES	PCSZAMBELAN	N	14156	1025107020000-332 IASBO conference for AI	0	208.9 0	04/12/17	APA1001
25265	SOUTHWEST AIRLINES	PCKING	N	14201	1026337011000-332 Travel (OCR Knowbility)	0	1123.84 0	06/13/17	APA1001
25265	SOUTHWEST AIRLINES	PCKING	N	14218	1026337011000-332 Travel - NSPRA Conferen	0	543.46 0	06/30/17	APB1001
25265	SOUTHWEST AIRLINES	PCMCCREE	N	14218	1022130040435-332 conference in Boston	0	807.92 0	06/30/17	APB1001
30285	SOUTHWEST OIL INC	9148	N	143418	4025507153512-417 FILTER RECOVERY	0	35 0	06/12/17	APX-79
30285	SOUTHWEST OIL INC	9225	N	143418	4025507153512-417 WASTE OIL REMOVAL	0	75 0	06/12/17	APX-79
30285	SOUTHWEST OIL INC	10525	N	144040	4025507153000-417 WASTE OIL REMOVAL	0	65 0	07/25/17	APA FY17
21145	SOUTHWEST PRAIRIE CONF	OHS-17/18	N	144750	1015106121000-640 OHS SPC DUES 17/18	0	3750 0	09/18/17	APX-77
21145	SOUTHWEST PRAIRIE CONF	OHS-17/18	N	144750	1015206121000-640 OHS SPC DUES 17/18	0	3750 0	09/18/17	APX-77
27436	SP WRESTLER SUPPLY CO	PCHETTINGER	N	14156	1011306260220-419 Girls Badminton supplie	0	1000 0	04/12/17	APA1001
27436	SP WRESTLER SUPPLY CO	PCMEYER	N	14156	1011204460000-421 Reference database	0	288 0	04/12/17	APA1001
27436	SP WRESTLER SUPPLY CO	PCSTANICH	N	14156	1011306260636-411 Band equipment	0	75 0	04/12/17	APA1001
27436	SP WRESTLER SUPPLY CO	PCVAN	N	14156	1011306260220-419 FEA/Ed Rising	0	48.99 0	04/12/17	APA1001
27436	SP WRESTLER SUPPLY CO	PCDARNELL	N	14218	1011306260638-410 Kinetic Wellness Equipm	0	5471.6 0	06/30/17	APB1001
27436	SP WRESTLER SUPPLY CO	PCMIKALAJUNA	N	14218	2025400052000-410 touch-up paint for teac	0	45.77 0	06/30/17	APB1001
27436	SP WRESTLER SUPPLY CO	PCCARLISLE	N	14234	1011306260610-411 Digital Electronics (Se	0	56 0	08/24/17	APA1001
27436	SP WRESTLER SUPPLY CO	PCSKURA	N	14234	1011306160623-411 Copyright purchased mus	0	112.5 0	08/24/17	APA1001
31419	SP* BREAKOUT INCORPOR	PCRESTIVO	N	14218	1011204360000-410 LRC- Breakout Kit	0	125 0	06/30/17	APB1001
30664	SP*GUMDROP CASES.COM	PCVANDENBERG	N	14201	1026600042323-495 AT equipment	0	120 0	06/13/17	APA1001
20434	JOE SPAGNOLO	OE-BBSK 6/3	M	143489	1011306261205-319 OEH BBSK TRNM 6/3/17	0	60 0	06/15/17	APA-50
21642	SPARE WHEELS TRANSPORT	PCMARTINEZ	N	14156	4025507153511-331 Charter trip OHS	0	840 0	04/12/17	APA1001
21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14156	4025507153511-331 Charter Trips	0	1087.5 0	04/12/17	APA1001
21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14156	4025507153511-331 CHARTER TRIPS	0	1072.5 0	04/12/17	APA1001
21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14156	4025507153511-331 CHARTER TRIPS	0	3950 0	04/12/17	APA1001
21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14156	4025507153511-331 Charter Trips	0	2072.5 0	04/12/17	APA1001
21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14156	4025507153511-331 CHARTER TRIPS	0	1273.75 0	04/12/17	APA1001
21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14156	4025507153511-331 CHARTER TRIP	0	1360 0	04/12/17	APA1001
21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14180	4025507153511-331 Charter	0	351.25 0	05/12/17	APA1001
21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14180	4025507153511-331 Charter	0	971.25 0	05/12/17	APA1001
21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14180	4025507153511-331 Charter	0	1560 0	05/12/17	APA1001
21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14180	4025507153511-331 CHARTER TRIP	0	530 0	05/12/17	APA1001
21642	SPARE WHEELS TRANSPORT	PCMARTINEZ	N	14201	4025507153511-331 CHARTER TRIPS	0	3317.5 0	06/13/17	APA1001
21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14201	4025507153511-331 Charter trips	0	3010 0	06/13/17	APA1001

21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14201	4025507153511-331 Charter	0	743.75 0	06/13/17	APA1001
21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14201	4025507153511-331 Charter	0	1191.25 0	06/13/17	APA1001
21642	SPARE WHEELS TRANSPORT	22183A	N	143617	4025507153511-331 TRN ATH 5/18/17	0	702.5 0	06/26/17	APA-70
26416	JOHN W. SPARLIN	REIM 6/5/17	N	143326	1023207010000-418 MTG/BRKF S.SAVAGE	0	23.29 0	06/12/17	APX-82
26416	JOHN W. SPARLIN	REIM-6/5/17	N	143326	1023207010000-332 PRESS CNF/SPRNGFLD	0	192.05 0	06/12/17	APX-82
8254	SPECIAL EDUCATION SYST	FTC03600358	N	142831	4025507153303-331 AL/AS TRNSP 4/17	0	1824.38 0	05/08/17	APX-30
8254	SPECIAL EDUCATION SYST	SESINV000080	N	143573	4025507153000-331 AL/AS TRNSP 5/17	0	2016.42 0	06/26/17	APA-30
8254	SPECIAL EDUCATION SYST	SYSINV000229	N	143893	4025507153303-331 AL/AS TRNSP 6/17	0	624.13 0	06/30/17	APA-71
8254	SPECIAL EDUCATION SYST	SYSINV000820	N	144751	4025507153000-331 AS TRNSPRT 8/17	0	432.09 0	09/18/17	APX-78
8258	SPECIALTY FLOORS INC.	1445	N	144297	2025400052503-410 OE/OH GYM FLR FINISH	0	4720 0	08/21/17	APX-76
25284	SPEEDWAY	PCBAILEY	N	14156	2025407252504-464 Trk #113-diesel fuel	0	73.32 0	04/12/17	APA1001
25284	SPEEDWAY	PCLEUBNER	N	14156	1015706220630-332 gas	0	28.59 0	04/12/17	APA1001
25284	SPEEDWAY	PCLEUBNER	N	14156	1015706220630-332 gas	0	20 0	04/12/17	APA1001
25284	SPEEDWAY	PCQUEEN	N	14156	2025407252504-464 Dump Trk #113-fuel	0	71.58 0	04/12/17	APA1001
25284	SPEEDWAY	PCQUEEN	N	14156	2025407252504-464 Dump trk #113-fuel	0	55.77 0	04/12/17	APA1001
25284	SPEEDWAY	PCSAN	N	14156	1011306160220-419 2177 activity act/gas f	0	47.06 0	04/12/17	APA1001
25284	SPEEDWAY	PCSKURA	N	14156	1011306160220-419 Choir	0	13.94 0	04/12/17	APA1001
25284	SPEEDWAY	PCSKURA	N	14156	1011306160220-419 Choir	0	26.98 0	04/12/17	APA1001
25284	SPEEDWAY	PCBAILEY	N	14180	2025407252504-464 Trk #113-fuel	0	57.67 0	05/12/17	APA1001
25284	SPEEDWAY	PCBAILEY	N	14201	2025407252504-464 Trk #106-fuel	0	62.97 0	06/13/17	APA1001
25284	SPEEDWAY	PCBAILEY	N	14201	2025407252504-464 Trk #106-fuel	0	52.68 0	06/13/17	APA1001
25284	SPEEDWAY	PCPOLK	N	14201	1011306160220-419 Error/used wrg card	0	20.43 0	06/13/17	APA1001
25284	SPEEDWAY	PCQUEEN	N	14201	2025407252504-464 Dump trk #113-fuel	0	50.28 0	06/13/17	APA1001
25284	SPEEDWAY	PCBAILEY	N	14218	2025407252504-464 Trk #113-fuel	0	62.59 0	06/30/17	APB1001
25284	SPEEDWAY	PCBAILEY	N	14218	2025407252504-464 Trk #113-fuel	0	69.89 0	06/30/17	APB1001
25284	SPEEDWAY	PCBAILEY	N	14218	2025407252509-410 ERROR-wrong card used -	0	13.4 0	06/30/17	APB1001
22943	SPERO, LAURA	SPERO-2017	N	143794	10-R1611 ALEXANDRA CAFE 2017	0	125.67 0	06/30/17	APA-CAFE
31477	MARISSA SPEVAK	OH BAND	M	144362	1011306161205-319 OH MRCH BND 5/30-8/10	0	3240 0	08/29/17	APA-51
31208	ARTHUR SPINELLI	OH G-SB 4/17	M	142613	1015106121000-319 OHS JV/G-SB 4/17/17	0	53 0	05/01/17	APX-41
31208	ARTHUR SPINELLI	OH G-SB 4/18	M	142613	1015106121000-319 OHS V/G-SB 4/18/17	0	62 0	05/01/17	APX-41
30288	RANDI R. SPINELLI	REIM-4/18/17	N	142801	1021302460000-410 HC NURSE OFFICE SPL	0	19.99 0	05/08/17	APX-81
30010	SPIRO HAYES	OE G-SB 4/20	M	142614	1015106221000-319 OEH V/G-SB 4/20/17	0	62 0	05/01/17	APX-40
30010	SPIRO HAYES	OH G-SB 4/25	M	142614	1015106121000-319 OHS V/G-SB 4/25/17	0	62 0	05/01/17	APX-43
30010	SPIRO HAYES	OH G-SB 4/28	M	142614	1015106121000-319 OHS V/G-SB 4/28/17	0	62 0	05/01/17	APX-43
30010	SPIRO HAYES	OH G-SB 5/6	M	143035	1015106121000-319 OHS V/G-SB 5/6/17	0	62 0	05/18/17	APA-42
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14156	1011306160220-419 replacement football je	0	93.66 0	04/12/17	APA1001

9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14156	1015206121000-410 starter blanks	0	102.12 0	04/12/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14156	1011306160220-419 replacement fb jerseys	0	107.2 0	04/12/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14156	1011306160220-419 badminton uniforms	0	1679.82 0	04/12/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14156	1011306160220-419 girls track warm-ups	0	4795.23 0	04/12/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14156	1015206121000-495 baseball pants	0	383.65 0	04/12/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14156	1011306160220-419 baseball socks	0	306.54 0	04/12/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14156	1015106121000-410 track starter blanks	0	183.15 0	04/12/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14156	1011306160220-419 baseball coaches shoes	0	173.65 0	04/12/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCHETTINGER	N	14180	1011306260220-419 Girls Basketball Warm-U	0	1517.05 0	05/12/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCSHRUM	N	14180	1015204560000-410 Athletics	0	418.08 0	05/12/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCSHRUM	N	14180	1015104560000-410 Athletics	0	185.94 0	05/12/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCADORJAN	N	14201	1011101560220-419 Activity acct. reimburs	0	187.02 0	06/13/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMASON	N	14201	1011101760000-410 Field day supplies - pa	0	60 0	06/13/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMAX	N	14201	1022120040419-410 PE Equipment for state	0	401.24 0	06/13/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14201	1011306160220-419 football replacement je	0	1822.35 0	06/13/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14201	1015106121000-495 softball fence guard	0	814.3 0	06/13/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14201	1011306160220-419 cheer incline mat	0	965.32 0	06/13/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14201	1011306160220-419 badminton coaches appar	0	353 0	06/13/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14201	1011306160220-419 baseball items	0	49.54 0	06/13/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14201	1011306160220-419 baseball items	0	43 0	06/13/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14201	1011306160220-419 baseball items	0	28.02 0	06/13/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14234	1015206121000-495 football water tree	0	362.32 0	08/24/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14234	1011306160220-419 dance uniforms	0	684.66 0	08/24/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14234	1011306160220-419 bxc hats	0	685.65 0	08/24/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14234	1011306160220-419 replacement fb jersey	0	117.68 0	08/24/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCWIADUCH	N	14234	1022120040419-310 FY18 Assessment materia	0	1937 0	08/24/17	APA1001
25973	SPORTS FLAGS AND PRODU	PCBATTAGLIA	N	14156	1011204260000-410 Pod Lesson Teams	0	35.45 0	04/12/17	APA1001
25973	SPORTS FLAGS AND PRODU	PCADORJAN	N	14234	1011101560000-410 College Banners	0	247.5 0	08/24/17	APA1001
25973	SPORTS FLAGS AND PRODU	PCADORJAN	N	14234	1011101560000-410 College banners	0	87.55 0	08/24/17	APA1001
25973	SPORTS FLAGS AND PRODU	PCALLEN	N	14234	1011102360000-410 Avid flags	0	143.09 0	08/24/17	APA1001
25973	SPORTS FLAGS AND PRODU	PCALLEN	N	14234	1011102360000-410 tax refund	0	-8.74 0	08/24/17	APA1001
17072	SPORTS ILLUSTRATED FOR	PCSMITH	N	14156	1022221160000-440 operator incorrectly re	0	-16.62 0	04/12/17	APA1001
17072	SPORTS ILLUSTRATED FOR	PCSMITH	N	14156	1022221160000-440 refund auto renewal	0	-25.96 0	04/12/17	APA1001
17072	SPORTS ILLUSTRATED FOR	PCSMITH	N	14156	1022221160000-440 Sports illustrated maga	0	39.9 0	04/12/17	APA1001
17072	SPORTS ILLUSTRATED FOR	PCSMITH	N	14180	1022221160000-440 refund - over charge fo	0	-19.95 0	05/12/17	APA1001
717	SPORTS IMPORTS	PCHETTINGER	N	14156	1011306260220-419 Volleyball Referee Stan	0	1362.5 0	04/12/17	APA1001

31386	SPOT ON THERAPIES LLC	S203905	N	143894	1021500042303-310 THERAPY 3/19-4/5/17	0	1300 0	06/30/17	APA-71
29533	SPOTHERO	PCKIGER	N	14218	1026600055000-332 Parking	0	23 0	06/30/17	APB1001
28811	SPRAY TECH INC	7635	N	144752	4025507153000-390 RELOAD SFTWARE	0	262.5 0	09/18/17	APX-75
21088	SPRINT	PCKRANTZ	N	14156	2025400051000-340 CELL PHONE SERVICE	0	0.89 0	04/12/17	APA1001
21088	SPRINT	PCKRANTZ	N	14156	2025400051000-340 CELL PHONE SERVICE	0	1.04 0	04/12/17	APA1001
21088	SPRINT	PCKRANTZ	N	14180	2025400051000-340 CELL PHONE SERVICE	0	0.89 0	05/12/17	APA1001
21088	SPRINT	PCKRANTZ	N	14180	2025400051000-340 CELL PHONE SERVICE	0	1.04 0	05/12/17	APA1001
21088	SPRINT	PCKRANTZ	N	14218	2025400051000-340 CELL PHONE SERVICE	0	0.89 0	06/30/17	APB1001
21088	SPRINT	PCKRANTZ	N	14234	2025400051000-340 CELL PHONE SERVICE	0	3.48 0	08/24/17	APA1001
28195	SQ CUSTOM PRINTS	PCLUCAS-ANDE	N	14156	1012129742303-410 Staff Treat/Incentive	0	60 0	04/12/17	APA1001
28195	SQ CUSTOM PRINTS	PCSMITH	N	14156	1022120044450-332 ADL 4 - AVID Training (	0	39 0	04/12/17	APA1001
29025	SQ SOUTHPAW GRAPHIC	PCCLEMENTS	N	14156	1011204160620-410 Tiger Pride Breakfast	0	110.7 0	04/12/17	APA1001
29025	SQ SOUTHPAW GRAPHIC	PCLEUBNER	N	14156	1015706220630-410 Coach's shirts	0	206.46 0	04/12/17	APA1001
29025	SQ SOUTHPAW GRAPHIC	PCMARTIN	N	14156	1011204460620-418 Pirate Power Breakfast	0	155 0	04/12/17	APA1001
29025	SQ SOUTHPAW GRAPHIC	PCSMITH	N	14156	1022120044450-332 ADL 4 - AVID Training (	0	39 0	04/12/17	APA1001
28217	SQ*ANDREW CYBULL	PCSIMON	N	14156	1011306160220-419 Girls track activity ac	0	60 0	04/12/17	APA1001
28217	SQ*ANDREW CYBULL	PCHETTINGER	N	14180	1011306260220-419 Boys Volleyball Senior	0	350 0	05/12/17	APA1001
28217	SQ*ANDREW CYBULL	PCMARCINKO	N	14180	1011306160000-418 Donuts academic O	0	445 0	05/12/17	APA1001
28217	SQ*ANDREW CYBULL	PCASH	N	14201	1011306160608-410 Breakfast for AP kids	0	202 0	06/13/17	APA1001
28217	SQ*ANDREW CYBULL	PCMARTIN	N	14201	1011204460220-419 Pirate Power Breakfast	0	177.12 0	06/13/17	APA1001
28217	SQ*ANDREW CYBULL	PCCRUZ	N	14218	1011306260000-410 22 vinyl w/transfer pap	0	375.1 0	06/30/17	APB1001
28217	SQ*ANDREW CYBULL	PCRESTIVO	N	14218	1011204360000-410 Hall Banners	0	546 0	06/30/17	APB1001
28217	SQ*ANDREW CYBULL	PCCOAN	N	14234	1022120010430-418 Popcorn for Convocation	0	1540.83 0	08/24/17	APA1001
28217	SQ*ANDREW CYBULL	PCKAMINSKI	N	14234	1011306260220-419 Football camp supplies	0	48.78 0	08/24/17	APA1001
31350	SQ*SQ *HIGHLAND ROCK	PCROBERTS	N	14201	1011306260607-411 HES Lab Supplies	0	348 0	06/13/17	APA1001
27893	SQ*THE SUPES ACADEMY	PCALLEN	N	14218	1011306160610-332 SkillsUSA Contest Updat	0	24 0	06/30/17	APB1001
20225	ST CHARLES EAST HIGH S	OH G-VB 10/6	N	144132	1015106121000-640 OHS V/G-VB 10/6/17	0	300 0	08/21/17	APX-20
2017	STAAB BATTERY MGF CO I	PCSTURK	N	14234	6025300051000-495 UPS replacement batteri	0	58.8 0	08/24/17 1700514-500	APA1001
28877	STACY J. SIENKO	D308-4/17	M	143490	1011100020646-319 ACCMP HONR CHOIR 4/17	0	400 0	06/15/17	APA-50
22943	STAHL, AMY E	VALERO C-17	N	142335	1025207020000-493 CALEB@TH REG17MCW	0	128 0	04/25/17	APA-13
22943	STAHL, AMY E	VALERO CA-17	N	142335	1025207020000-493 CHLOE@SB REG17MCW	0	64 0	04/25/17	APA-13
22943	STAHL, AMY E	VALERO J-17	N	142335	1025207020000-493 JUDE@SB REG17MCW	0	64 0	04/25/17	APA-13
8327	SUSAN L. STANGLAND	MLG 1-5/17	N	143327	1011306160610-332 MLG ICE WRK VSTS	0	149.75 0	06/12/17	APX-81
24042	STAPLES ADVANTAGE	PCMARTINEZ	N	14180	4025507153000-410 TAPE POP UP NOTES FILE	0	75.23 0	05/12/17	APA1001
24042	STAPLES ADVANTAGE	PCPENTZIEN	N	14180	1014900041412-410 FY17 OHS Grant - EDD Pr	0	64.45 0	05/12/17	APA1001
24042	STAPLES ADVANTAGE	PCDIVELEY	N	14201	1011306160602-410 Supplies for teachers	0	19.99 0	06/13/17	APA1001

24042	STAPLES ADVANTAGE	PC MARTINEZ	N	14201	4025507153000-410 POST-ITS CLIPS DESK PAD	0	61.95 0	06/13/17	APA1001
24042	STAPLES ADVANTAGE	PC MARTINEZ	N	14201	4025507153000-410 OFFICE SUPPLIES	0	89.75 0	06/13/17	APA1001
24042	STAPLES ADVANTAGE	PC MARTINEZ	N	14218	4025507153000-410 Dry-erase Markers batt	0	54.35 0	06/30/17	APB1001
24042	STAPLES ADVANTAGE	PC MARTINEZ	N	14218	4025507153000-410 LABELS BATTERIES HANGIN	0	57.27 0	06/30/17	APB1001
24042	STAPLES ADVANTAGE	PC MARTINEZ	N	14218	4025507153000-410 Office supplies	0	60.99 0	06/30/17	APB1001
24042	STAPLES ADVANTAGE	PCSAN ROMAN	N	14218	1011306160220-419 Toner	0	220.42 0	06/30/17	APB1001
24042	STAPLES ADVANTAGE	PC MARTINEZ	N	14234	4025507153000-410 clorox disinfecting wip	0	51.96 0	08/24/17	APA1001
24849	STARBUCKS	PCCONAWAY	N	14201	1011101860220-419 check- Pay from Activit	0	25 0	06/13/17	APA1001
24849	STARBUCKS	PC GROVES	N	14201	1011102160209-410 Thank you's for Staff t	0	25 0	06/13/17	APA1001
24849	STARBUCKS	PC MANNA	N	14201	1011102160209-410 TA & Interpreter Apprec	0	70 0	06/13/17	APA1001
24849	STARBUCKS	PC RESTIVO	N	14201	1011204360209-410 Staff Appreciation Ince	0	75 0	06/13/17	APA1001
28780	LISA M. STARK	MLG-6/15/17	N	143711	1022120040000-332 MLG SAT TRAINING	0	25.15 0	06/28/17	APA-80
28780	LISA M. STARK	REIM-6/19/17	N	143895	1026337011209-410 UNITY PRJCT SPL	0	43.57 0	06/30/17	APA-71
22943	STARKEY, CANDICE M	GROMETER B17	N	142403	1025207020000-493 BRIGIT@OP REG17MCW	0	64 0	04/25/17	APA-12
22943	STARKEY, JAYNIA	PLANER J-17	N	142404	1025207020000-493 JAKIRA@OE RG/CRS 17MC	0	210 0	04/25/17	APA-12
30212	JENNIFER S. STASINOPOU	REIM 5/30/17	N	143328	1011101760210-410 SPL LRC	0	126.97 0	06/12/17	APX-80
30212	JENNIFER S. STASINOPOU	REIM-5/30/17	N	143328	1011101760210-430 BOOKS LRC	0	517.79 0	06/12/17	APX-80
264	STATE DISBURSEMENT UNI	50609-1	N	V607153	97-9468 10D935	0	229.6 0	F 04/14/17	PCSG45P
264	STATE DISBURSEMENT UNI	51205-1	N	V607153	97-9468 14D909	0	330.42 0	F 04/14/17	PCSG45P
264	STATE DISBURSEMENT UNI	70508-1	N	V607153	97-9468 12D1367	0	563.25 0	F 04/14/17	PCSG45P
264	STATE DISBURSEMENT UNI	71290-1	N	V607153	97-9468 C02960634	0	225 0	F 04/14/17	PCSG45P
264	STATE DISBURSEMENT UNI	71332-1	N	V607153	97-9468 2015D379	0	607.21 0	F 04/14/17	PCSG45P
264	STATE DISBURSEMENT UNI	71737-1	N	V607153	97-9468 2015D0021	0	275 0	F 04/14/17	PCSG45P
264	STATE DISBURSEMENT UNI	74147-1	N	V607153	97-9468 08D210	0	542 0	F 04/14/17	PCSG45P
264	STATE DISBURSEMENT UNI	74156-1	N	V607153	97-9468 13D1194	0	590.32 0	F 04/14/17	PCSG45P
264	STATE DISBURSEMENT UNI	74242-1	N	V607153	97-9468 13D227	0	234 0	F 04/14/17	PCSG45P
264	STATE DISBURSEMENT UNI	74467-1	N	V607153	97-9468 2014F51	0	175.5 0	F 04/14/17	PCSG45P
264	STATE DISBURSEMENT UNI	75021-1	N	V607153	97-9468 C01343296	0	450 0	F 04/14/17	PCSG45P
264	STATE DISBURSEMENT UNI	75585-1	N	V607153	97-9468 C02973407	0	175.5 0	F 04/14/17	PCSG45P
264	STATE DISBURSEMENT UNI	75611-1	N	V607153	97-9468 14D479064	0	433.33 0	F 04/14/17	PCSG45P
264	STATE DISBURSEMENT UNI	50609-1	N	V607160	97-9468 10D935	0	229.6 0	F 04/28/17	PCSG46P
264	STATE DISBURSEMENT UNI	51205-1	N	V607160	97-9468 14D909	0	330.42 0	F 04/28/17	PCSG46P
264	STATE DISBURSEMENT UNI	70508-1	N	V607160	97-9468 12D1367	0	563.25 0	F 04/28/17	PCSG46P
264	STATE DISBURSEMENT UNI	71290-1	N	V607160	97-9468 C02960634	0	225 0	F 04/28/17	PCSG46P
264	STATE DISBURSEMENT UNI	71332-1	N	V607160	97-9468 2015D379	0	607.21 0	F 04/28/17	PCSG46P
264	STATE DISBURSEMENT UNI	71737-1	N	V607160	97-9468 2015D0021	0	275 0	F 04/28/17	PCSG46P

264	STATE DISBURSEMENT UNI	74147-1	N	V607160	97-9468	08D210	0	542 0	F	04/28/17	PCSG46P
264	STATE DISBURSEMENT UNI	74156-1	N	V607160	97-9468	13D1194	0	590.32 0	F	04/28/17	PCSG46P
264	STATE DISBURSEMENT UNI	74242-1	N	V607160	97-9468	13D227	0	234 0	F	04/28/17	PCSG46P
264	STATE DISBURSEMENT UNI	74467-1	N	V607160	97-9468	2014F51	0	175.5 0	F	04/28/17	PCSG46P
264	STATE DISBURSEMENT UNI	75021-1	N	V607160	97-9468	C01343296	0	450 0	F	04/28/17	PCSG46P
264	STATE DISBURSEMENT UNI	75585-1	N	V607160	97-9468	C02973407	0	175.5 0	F	04/28/17	PCSG46P
264	STATE DISBURSEMENT UNI	75611-1	N	V607160	97-9468	14D479064	0	433.33 0	F	04/28/17	PCSG46P
264	STATE DISBURSEMENT UNI	50609-1	N	V607168	97-9468	10D935	0	229.6 0	F	05/15/17	PCSG47P
264	STATE DISBURSEMENT UNI	51205-1	N	V607168	97-9468	14D909	0	330.42 0	F	05/15/17	PCSG47P
264	STATE DISBURSEMENT UNI	70508-1	N	V607168	97-9468	12D1367	0	563.25 0	F	05/15/17	PCSG47P
264	STATE DISBURSEMENT UNI	71290-1	N	V607168	97-9468	C02960634	0	225 0	F	05/15/17	PCSG47P
264	STATE DISBURSEMENT UNI	71332-1	N	V607168	97-9468	2015D379	0	607.21 0	F	05/15/17	PCSG47P
264	STATE DISBURSEMENT UNI	71737-1	N	V607168	97-9468	2015D0021	0	275 0	F	05/15/17	PCSG47P
264	STATE DISBURSEMENT UNI	74147-1	N	V607168	97-9468	08D210	0	542 0	F	05/15/17	PCSG47P
264	STATE DISBURSEMENT UNI	74156-1	N	V607168	97-9468	13D1194	0	590.32 0	F	05/15/17	PCSG47P
264	STATE DISBURSEMENT UNI	74242-1	N	V607168	97-9468	13D227	0	234 0	F	05/15/17	PCSG47P
264	STATE DISBURSEMENT UNI	74467-1	N	V607168	97-9468	2014F51	0	175.5 0	F	05/15/17	PCSG47P
264	STATE DISBURSEMENT UNI	75021-1	N	V607168	97-9468	C01343296	0	450 0	F	05/15/17	PCSG47P
264	STATE DISBURSEMENT UNI	75585-1	N	V607168	97-9468	C02973407	0	175.5 0	F	05/15/17	PCSG47P
264	STATE DISBURSEMENT UNI	75611-1	N	V607168	97-9468	14D479064	0	433.33 0	F	05/15/17	PCSG47P
264	STATE DISBURSEMENT UNI	50609-1	N	V607175	97-9468	10D935	0	229.6 0	F	05/30/17	PCSG48P
264	STATE DISBURSEMENT UNI	51205-1	N	V607175	97-9468	14D909	0	330.42 0	F	05/30/17	PCSG48P
264	STATE DISBURSEMENT UNI	70508-1	N	V607175	97-9468	12D1367	0	563.25 0	F	05/30/17	PCSG48P
264	STATE DISBURSEMENT UNI	71290-1	N	V607175	97-9468	C02960634	0	225 0	F	05/30/17	PCSG48P
264	STATE DISBURSEMENT UNI	71332-1	N	V607175	97-9468	2015D379	0	607.21 0	F	05/30/17	PCSG48P
264	STATE DISBURSEMENT UNI	71737-1	N	V607175	97-9468	2015D0021	0	275 0	F	05/30/17	PCSG48P
264	STATE DISBURSEMENT UNI	74147-1	N	V607175	97-9468	08D210	0	542 0	F	05/30/17	PCSG48P
264	STATE DISBURSEMENT UNI	74156-1	N	V607175	97-9468	13D1194	0	590.32 0	F	05/30/17	PCSG48P
264	STATE DISBURSEMENT UNI	74242-1	N	V607175	97-9468	13D227	0	234 0	F	05/30/17	PCSG48P
264	STATE DISBURSEMENT UNI	74467-1	N	V607175	97-9468	2014F51	0	175.5 0	F	05/30/17	PCSG48P
264	STATE DISBURSEMENT UNI	75021-1	N	V607175	97-9468	C01343296	0	450 0	F	05/30/17	PCSG48P
264	STATE DISBURSEMENT UNI	75585-1	N	V607175	97-9468	C02973407	0	175.5 0	F	05/30/17	PCSG48P
264	STATE DISBURSEMENT UNI	75611-1	N	V607175	97-9468	14D479064	0	433.33 0	F	05/30/17	PCSG48P
264	STATE DISBURSEMENT UNI	50609-1	N	V607183	97-9468	10D935	0	229.6 0	F	06/15/17	PCSG49P
264	STATE DISBURSEMENT UNI	51205-1	N	V607183	97-9468	14D909	0	330.42 0	F	06/15/17	PCSG49P
264	STATE DISBURSEMENT UNI	70508-1	N	V607183	97-9468	12D1367	0	563.25 0	F	06/15/17	PCSG49P

264	STATE DISBURSEMENT UNI	71290-1	N	V607183	97-9468	C02960634	0	225 0	F	06/15/17	PCSG49P
264	STATE DISBURSEMENT UNI	71332-1	N	V607183	97-9468	2015D379	0	607.21 0	F	06/15/17	PCSG49P
264	STATE DISBURSEMENT UNI	71737-1	N	V607183	97-9468	2015D0021	0	275 0	F	06/15/17	PCSG49P
264	STATE DISBURSEMENT UNI	74242-1	N	V607183	97-9468	13D227	0	234 0	F	06/15/17	PCSG49P
264	STATE DISBURSEMENT UNI	74467-1	N	V607183	97-9468	2014F51	0	175.5 0	F	06/15/17	PCSG49P
264	STATE DISBURSEMENT UNI	75021-1	N	V607183	97-9468	C01343296	0	450 0	F	06/15/17	PCSG49P
264	STATE DISBURSEMENT UNI	75585-1	N	V607183	97-9468	C02973407	0	53.13 0	F	06/15/17	PCSG49P
264	STATE DISBURSEMENT UNI	75611-1	N	V607183	97-9468	14D479064	0	433.33 0	F	06/15/17	PCSG49P
264	STATE DISBURSEMENT UNI	50609-1	N	V607188	97-9468	10D935	0	229.6 0	F	06/30/17	PCSG50P
264	STATE DISBURSEMENT UNI	51205-1	N	V607188	97-9468	14D909	0	330.42 0	F	06/30/17	PCSG50P
264	STATE DISBURSEMENT UNI	70508-1	N	V607188	97-9468	12D1367	0	563.25 0	F	06/30/17	PCSG50P
264	STATE DISBURSEMENT UNI	71290-1	N	V607188	97-9468	C02960634	0	225 0	F	06/30/17	PCSG50P
264	STATE DISBURSEMENT UNI	71332-1	N	V607188	97-9468	2015D379	0	607.21 0	F	06/30/17	PCSG50P
264	STATE DISBURSEMENT UNI	71737-1	N	V607188	97-9468	2015D0021	0	275 0	F	06/30/17	PCSG50P
264	STATE DISBURSEMENT UNI	74242-1	N	V607188	97-9468	13D227	0	234 0	F	06/30/17	PCSG50P
264	STATE DISBURSEMENT UNI	74467-1	N	V607188	97-9468	2014F51	0	175.5 0	F	06/30/17	PCSG50P
264	STATE DISBURSEMENT UNI	75021-1	N	V607188	97-9468	C01343296	0	450 0	F	06/30/17	PCSG50P
264	STATE DISBURSEMENT UNI	75611-1	N	V607188	97-9468	14D479064	0	433.33 0	F	06/30/17	PCSG50P
264	STATE DISBURSEMENT UNI	50609-1	N	V607201	97-9468	10D935	0	229.6 0	F	07/18/17	PCSH01P
264	STATE DISBURSEMENT UNI	51205-1	N	V607201	97-9468	14D909	0	330.42 0	F	07/18/17	PCSH01P
264	STATE DISBURSEMENT UNI	70508-1	N	V607200	97-9468	12D1367	0	563.25 0	F	07/18/17	PCSG51P
264	STATE DISBURSEMENT UNI	71290-1	N	V607201	97-9468	C02960634	0	225 0	F	07/18/17	PCSH01P
264	STATE DISBURSEMENT UNI	71332-1	N	V607200	97-9468	2015D379	0	607.21 0	F	07/18/17	PCSG51P
264	STATE DISBURSEMENT UNI	71737-1	N	V607200	97-9468	2015D0021	0	275 0	F	07/18/17	PCSG51P
264	STATE DISBURSEMENT UNI	74242-1	N	V607201	97-9468	13D227	0	234 0	F	07/18/17	PCSH01P
264	STATE DISBURSEMENT UNI	74467-1	N	V607201	97-9468	2014F51	0	175.5 0	F	07/18/17	PCSH01P
264	STATE DISBURSEMENT UNI	75021-1	N	V607201	97-9468	C01343296	0	450 0	F	07/18/17	PCSH01P
264	STATE DISBURSEMENT UNI	75611-1	N	V607201	97-9468	14D479064	0	433.33 0	F	07/18/17	PCSH01P
264	STATE DISBURSEMENT UNI	50609-1	N	V607206	97-9468	10D935	0	229.6 0	F	07/28/17	PCSH02P
264	STATE DISBURSEMENT UNI	51205-1	N	V607206	97-9468	14D909	0	330.42 0	F	07/28/17	PCSH02P
264	STATE DISBURSEMENT UNI	70508-1	N	V607202	97-9468	12D1367	0	563.25 0	F	07/28/17	PCSG52P
264	STATE DISBURSEMENT UNI	71290-1	N	V607206	97-9468	C02960634	0	225 0	F	07/28/17	PCSH02P
264	STATE DISBURSEMENT UNI	71332-1	N	V607202	97-9468	2015D379	0	607.21 0	F	07/28/17	PCSG52P
264	STATE DISBURSEMENT UNI	71737-1	N	V607202	97-9468	2015D0021	0	275 0	F	07/28/17	PCSG52P
264	STATE DISBURSEMENT UNI	74242-1	N	V607206	97-9468	13D227	0	234 0	F	07/28/17	PCSH02P
264	STATE DISBURSEMENT UNI	74467-1	N	V607206	97-9468	2014F51	0	175.5 0	F	07/28/17	PCSH02P

264	STATE DISBURSEMENT UNI	75611-1	N	V607206	97-9468	14D479064	0	433.33 0	F	07/28/17	PCSH02P
264	STATE DISBURSEMENT UNI	75611-1	N	V607206	97-9468	14D479064	0	433.33 0	F	07/28/17	PCSG51P
264	STATE DISBURSEMENT UNI	75611-1	N	V607206	97-9468	14D479064	0	-433.33 0	F	07/28/17	PCSG51V
264	STATE DISBURSEMENT UNI	50609-1	N	V607214	97-9468	10D935	0	229.6 0	F	08/15/17	PCSH03P
264	STATE DISBURSEMENT UNI	51205-1	N	V607214	97-9468	14D909	0	330.42 0	F	08/15/17	PCSH03P
264	STATE DISBURSEMENT UNI	70508-1	N	V607211	97-9468	12D1367	0	563.25 0	F	08/15/17	PCSG53P
264	STATE DISBURSEMENT UNI	71290-1	N	V607214	97-9468	C02960634	0	225 0	F	08/15/17	PCSH03P
264	STATE DISBURSEMENT UNI	71332-1	N	V607211	97-9468	2015D379	0	607.21 0	F	08/15/17	PCSG53P
264	STATE DISBURSEMENT UNI	71737-1	N	V607211	97-9468	2015D0021	0	275 0	F	08/15/17	PCSG53P
264	STATE DISBURSEMENT UNI	74242-1	N	V607214	97-9468	13D227	0	234 0	F	08/15/17	PCSH03P
264	STATE DISBURSEMENT UNI	74467-1	N	V607214	97-9468	2014F51	0	175.5 0	F	08/15/17	PCSH03P
264	STATE DISBURSEMENT UNI	75611-1	N	V607214	97-9468	14D479064	0	433.33 0	F	08/15/17	PCSH03P
264	STATE DISBURSEMENT UNI	50609-1	N	V607218	97-9468	10D935	0	229.6 0	F	08/30/17	PCSH04P
264	STATE DISBURSEMENT UNI	51205-1	N	V607218	97-9468	14D909	0	330.42 0	F	08/30/17	PCSH04P
264	STATE DISBURSEMENT UNI	70508-1	N	V607218	97-9468	12D1367	0	563.25 0	F	08/30/17	PCSH04P
264	STATE DISBURSEMENT UNI	71290-1	N	V607218	97-9468	C02960634	0	225 0	F	08/30/17	PCSH04P
264	STATE DISBURSEMENT UNI	71332-1	N	V607218	97-9468	2015D379	0	607.21 0	F	08/30/17	PCSH04P
264	STATE DISBURSEMENT UNI	71737-1	N	V607218	97-9468	2015D0021	0	275 0	F	08/30/17	PCSH04P
264	STATE DISBURSEMENT UNI	74242-1	N	V607218	97-9468	13D227	0	234 0	F	08/30/17	PCSH04P
264	STATE DISBURSEMENT UNI	74467-1	N	V607218	97-9468	2014F51	0	175.5 0	F	08/30/17	PCSH04P
264	STATE DISBURSEMENT UNI	75611-1	N	V607218	97-9468	14D479064	0	433.33 0	F	08/30/17	PCSH04P
264	STATE DISBURSEMENT UNI	50609-1	N	V607224	97-9468	10D935	0	229.6 0	F	09/15/17	PCSH05P
264	STATE DISBURSEMENT UNI	51205-1	N	V607224	97-9468	14D909	0	330.42 0	F	09/15/17	PCSH05P
264	STATE DISBURSEMENT UNI	70508-1	N	V607224	97-9468	12D1367	0	563.25 0	F	09/15/17	PCSH05P
264	STATE DISBURSEMENT UNI	71290-1	N	V607224	97-9468	C02960634	0	225 0	F	09/15/17	PCSH05P
264	STATE DISBURSEMENT UNI	71332-1	N	V607224	97-9468	2015D379	0	607.21 0	F	09/15/17	PCSH05P
264	STATE DISBURSEMENT UNI	71737-1	N	V607224	97-9468	2015D0021	0	275 0	F	09/15/17	PCSH05P
264	STATE DISBURSEMENT UNI	74242-1	N	V607224	97-9468	13D227	0	234 0	F	09/15/17	PCSH05P
264	STATE DISBURSEMENT UNI	74467-1	N	V607224	97-9468	2014F51	0	175.5 0	F	09/15/17	PCSH05P
264	STATE DISBURSEMENT UNI	75611-1	N	V607224	97-9468	14D479064	0	433.33 0	F	09/15/17	PCSH05P
21187	STATE INDUSTRIAL PRODU	PCREIDY	N	14156	4025507153000-417 1 CASE OF SHARK 2 CASE		0	588 0		04/12/17	APA1001
21187	STATE INDUSTRIAL PRODU	PCREIDY	N	14156	4025507153000-417 1 CASE GLOSS BLACK		0	243.81 0		04/12/17	APA1001
21187	STATE INDUSTRIAL PRODU	PCREIDY	N	14180	4025507153000-417 ORANGE GEL		0	264.23 0		05/12/17	APA1001
21187	STATE INDUSTRIAL PRODU	900004718	N	143618	4025507153000-417 MISC		0	451.76 0		06/26/17	APA-70
21187	STATE INDUSTRIAL PRODU	PCREIDY	N	14218	4025507153000-417 Shop Supplies		0	919.96 0		06/30/17	APB1001
21187	STATE INDUSTRIAL PRODU	900139296	N	144753	4025507153512-417 ORNGEL/BRK CLN/AERSL		0	994 0		09/18/17	APX-74

21187	STATE INDUSTRIAL PRODU	900141810	N	144753	4025507153000-417 GLOSS BLACK	0	470.84 0	09/18/17	APX-74
21187	STATE INDUSTRIAL PRODU	98186048	N	144753	4025507153000-417 CREDIT GRAFFITI RMVR	0	-233.77 0	09/18/17	APX-74
20539	GLENN STEARNS		N	140238	97-9468 DED:1013 CHAPTER 13	0	305 0	F 04/14/17	PAYG45P
20539	GLENN STEARNS		N	140276	97-9468 DED:1013 CHAPTER 13	0	305 0	F 04/28/17	PAYG46P
20539	GLENN STEARNS		N	140310	97-9468 DED:1013 CHAPTER 13	0	305 0	F 05/15/17	PAYG47P
20539	GLENN STEARNS		N	140346	97-9468 DED:1013 CHAPTER 13	0	305 0	F 05/30/17	PAYG48P
20539	GLENN STEARNS		N	140381	97-9468 DED:1013 CHAPTER 13	0	305 0	F 06/15/17	PAYG49P
20539	GLENN STEARNS		N	140426	97-9468 DED:1013 CHAPTER 13	0	305 0	F 06/30/17	PAYG50P
20539	GLENN STEARNS		N	140479	97-9468 DED:1013 CHAPTER 13	0	305 0	F 07/14/17	PAYG51P
20539	GLENN STEARNS		N	140512	97-9468 DED:1013 CHAPTER 13	0	305 0	F 07/28/17	PAYG52P
20539	GLENN STEARNS		N	140545	97-9468 DED:1013 CHAPTER 13	0	305 0	F 08/15/17	PAYG53P
19331	KATHY STEC	OH B-VB 4/25	M	142615	1015206121000-319 OHS F/AB B-VB 4/25	0	86 0	05/01/17	APX-43
19331	KATHY STEC	OH G-VB 9/5	M	144598	1015106121000-319 OHS F/AB G-VB 9/5/17	0	88 0	09/18/17	APX-81A
8367	STEINER ELECTRIC COMPA	S05751581001	N	143752	2025400052000-323 SRV AUX FAULT/GNRTR	0	2269.4 0	06/29/17	APA-71
8367	STEINER ELECTRIC COMPA	S05744759001	N	144078	2025400052000-323 TH GROUP G-CONTROLLER	0	1985 0	07/31/17	APA-71
8367	STEINER ELECTRIC COMPA	SO05793553.1	N	144107	2025400052000-323 OE-REPL AC VLTG REG	0	1256.82 0	08/21/17	APX-60
8367	STEINER ELECTRIC COMPA	S00580264301	N	144754	2025400052000-323 BH POWER SYSTEM	0	352 0	09/18/17	APX-77
27355	STENSTROM	S120676	N	144041	4025507153000-390 ANNL CMPLNC INSPCT	0	380 0	07/25/17	APA FY17
29221	STEPHANIE A. STEGICH	REIM10/17/16	N	142802	1011306160605-410 WRKSHP REG FEE	0	120 0	05/08/17	APX-81
22943	STEPONAITIS, HOLLY C.S	PELOSI E-17	N	142405	1025207020000-493 EMERSON@GP REG17MCW	0	32 0	04/25/17	APA-12
22943	STEPONAITIS, HOLLY C.S	PELOSI R-17	N	142405	1025207020000-493 REMINGTON@GP REG17MC'	0	30 0	04/25/17	APA-12
22943	STEPPS, JENNIFER A	STEPPS K-17	N	142406	1025207020000-493 SKYLAR@PT REG17MCW	0	32 0	04/25/17	APA-12
22943	STEPPS, JENNIFER A	STEPPS R-17	N	142406	1025207020000-493 ROBERT@PT REG17MCW	0	32 0	04/25/17	APA-12
19898	STERLING HIGH SCHOOL	OH BG XC10/7	N	144133	1015106121000-640 OHS B/G XC INV 10/7	0	90 0	08/21/17	APX-20
19898	STERLING HIGH SCHOOL	OH BG XC10/7	N	144133	1015206121000-640 OHS B/G XC INV 10/7	0	90 0	08/21/17	APX-20
27068	STEVE WEISS MUSIC INC	PCCRUIZ	N	14201	1011306260636-411 Fine Arts Dept/Band cla	0	381.03 0	06/13/17	APA1001
27068	STEVE WEISS MUSIC INC	PCSAN ROMAN	N	14201	1015806222000-495 Marimba Cover	0	91.95 0	06/13/17	APA1001
296	STEVENS CLEANERS	16549	N	144755	1015804360636-319 BE BAND UNIFORM	0	250 0	09/18/17	APX-72
23746	BEN STEWART	3225	M	143491	1011306161205-319 OH SPEECH TRNM SRV	0	120 0	06/15/17	APA-50
31421	NICHOLAS STEWART	OE GSOC 4/13	M	143924	1015106221000-319 OEH V/G-SOC 4/13/17	0	62 0	06/30/17	APB
26744	PAUL STEWART	OE BSBL 4/18	M	142616	1015206221000-319 OEH V/BSBL 4/18/17	0	62 0	05/01/17	APX-40
26744	PAUL STEWART	OE B-FB 8/25	M	144599	1015206221000-319 OEH S/B-FB 8/25/17	0	58 0	09/18/17	APX-81A
30641	MEGAN L. STIEFKEN	MLG 4/17	N	143533	1012000042303-332 MLG 4/17	0	83.46 0	06/15/17	APA-80
30641	MEGAN L. STIEFKEN	MLG 5/17	N	143533	1012000042303-332 MLG 5/17	0	89.88 0	06/15/17	APA-80
23077	HANK STOCKI	OE-BBSK 6/3	M	143492	1011306261205-319 OEH BBSK TRNM 6/3/17	0	60 0	06/15/17	APA-50
29039	ROBERT STOLLEY	OH-WILCOX IN	M	143036	1011306161205-319 OHS ROGER WILCOX INV	0	100 0	05/18/17	APA-40

22943	STONER, GAYLE	MILLER J2017	N	143896	10-R1611	JACKSON CAFE 2017	0	30.95 0	06/30/17	APV-51
22551	MARK STORCK	OE G-SB 4/17	M	142617	1015106221000-319	OEH V/G-SB 4/17/17	0	62 0	05/01/17	APX-40
22551	MARK STORCK	OE G-SB 4/20	M	142617	1015106221000-319	OEH V/G-SB 4/20/17	0	62 0	05/01/17	APX-40
22551	MARK STORCK	OH G-SB 4/27	M	142617	1015106121000-319	OHS V/G-SB 4/27/17	0	62 0	05/01/17	APX-43
22551	MARK STORCK	OE G-SB 5/5	M	143037	1015106221000-319	OEH V/G-SB 5/5/17	0	62 0	05/18/17	APA-41
22551	MARK STORCK	OH G-SB 5/3	M	143037	1015106121000-319	OHS V/G-SB 5/3/17	0	62 0	05/18/17	APA-42
22551	MARK STORCK	OH G-SB 5/11	M	143074	1015106121000-319	OHS V/G-SB 5/11/17	0	62 0	05/23/17	APA-43
22551	MARK STORCK	OH G-SB 5/17	M	143176	1015106121000-319	OHS V/G-SB 5/17/17	0	62 0	05/26/17	APA-40
8439	STREAMWOOD BEHAVIORAL	5874MC	N	143259	1012000042303-319	MM TUTOR 2-3/17	0	490 0	06/12/17	APX-30
8439	STREAMWOOD BEHAVIORAL	6101	N	143574	1012000042303-319	TS TUTOR 3/17-4/28/17	0	805 0	06/26/17	APA-30
8439	STREAMWOOD BEHAVIORAL	6354	N	144756	1012000042303-319	CC HSP TUTOR 5/17	0	105 0	09/18/17	APX-78
23219	MARIE S. STREJC-WOOD	MLG 5/1/17	N	143329	1011306160610-332	MLG VALEES 1-4/17	0	270.87 0	06/12/17	APX-81
23219	MARIE S. STREJC-WOOD	VALEES-5/31	M	143493	1011000020205-319	LIVE DREAM PRJCT	0	500 0	06/15/17	APA-50
26798	KEITH J. STRNAD	MLG 3/17	N	142803	1012000042303-332	MLG 3/17	0	20.33 0	05/08/17	APX-81
26798	KEITH J. STRNAD	MLG-4/17	N	143534	1012070042303-332	MLG 4/17	0	18.36 0	06/15/17	APA-80
26798	KEITH J. STRNAD	MLG-5/17	N	143534	1012070042303-332	MLG 5/17	0	21.6 0	06/15/17	APA-80
21479	MARY E. STRUVE	AVID	N	142728	1022120041415-312	AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31225	SARA K. STUDER	AVID	N	142729	1022120041415-312	AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31397	STUDY.COM	PCCARLISLE	N	14218	1011306260601-410	supplies	0	59.99 0	06/30/17	APB1001
31397	STUDY.COM	PCCARLISLE	N	14234	1014900041413-312	Stacy Sajder CTE profes	0	59.99 0	08/24/17	APA1001
31298	DANIEL J STUERCKE	MLG 5/17/17	N	143330	1022120040000-332	MLG TRNG/AEROHIVE	0	48.77 0	06/12/17	APX-81
21948	STUMPS/SHINDIGZ	PCBAKER	N	14234	1011306160220-419	#2201 Homecoming suppli	0	246.49 0	08/24/17	APA1001
23476	SUBURBAN SUPERINTENDEN	SPARLIN FY18	N	144298	1023207010000-640	MTGS 17/18	0	140 0	08/21/17	APX-73
20862	SUBWAY	PCLEUBNER	N	14156	1015706220630-332	coach's meal	0	13.48 0	04/12/17	APA1001
20862	SUBWAY	PCRESTIVO	N	14180	1011204360209-410	Career Day Lunch for Vi	0	24.14 0	05/12/17	APA1001
22943	SULAKHE, SAMPADA	SULAKHE S 17	N	142407	1025207020000-493	SOUMYA@LC REG17MCW	0	68 0	04/25/17	APA-12
22943	SULAKHE, SAMPADA	SULAKHE S-17	N	142407	1025207020000-493	SAMARTH@TR REG17MCW	0	128 0	04/25/17	APA-12
26492	RYAN SULLIVAN	OE-BBSK 6/3	M	143494	1011306261205-319	OEH BBSK TRNM 6/3/17	0	60 0	06/15/17	APA-50
21030	SHAWNA SULLIVAN	REIM-4/5/17	N	142804	1011306160607-411	SPL EARTH SCIENCE	0	61.4 0	05/08/17	APX-81
20728	SUMMIT SCHOOL, INC	33525	N	143260	1019120042303-670	JB TUITION 4/17	0	2977.38 0	06/12/17	APX-30
20728	SUMMIT SCHOOL, INC	33553	N	143575	1019120042303-670	JB TUITION 5/17	0	3142.79 0	06/26/17	APA-30
20728	SUMMIT SCHOOL, INC	33575	N	143897	1019120042303-670	JB ESY TUITION 6/17	0	2315.74 0	06/30/17	APA-73
20728	SUMMIT SCHOOL, INC	33624	N	144757	1019120042303-670	JB TUITION 8/17	0	2707.04 0	09/18/17	APX-76
22943	SUMNER, SARAH BETH	SUMNER K-17	N	143835	1025207020000-493	KRISTIN@OH REG17MCW	0	128 0	06/30/17	APA-74
31137	SUN VIEW SOFTWARE INC	04587-DNRY	N	143619	1026600055000-320	SEE ATTACHED QUOTE 667	0	18479 170034 F	06/26/17	APA-71
6781	SUNGARD PUBLIC SECTOR	187411	N	143200	1026607051000-310	FINANCIAL IMPLEMENT	0	6491.44 0	05/31/17	APA-70

6781	SUNGARD PUBLIC SECTOR	187437	N	143200	1026607051000-310 BSNS PRCS RVW	0	1600 0	05/31/17	APA-70
8490	SUPER DUPER PUBLICATIO	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	76.74 0	05/12/17	APA1001
1698	SUPERINTENDENTS' ROUND	SPARLIN FY18	N	144299	1023207010000-640 MBRSHP 17/18	0	180 0	08/21/17	APX-73
26879	SUPERIOR DRY CLEANING	10143	N	143419	1011306160648-319 GRAD GOWNS PRESS	0	214.5 0	06/12/17	APX-77
30601	SUPERMERCADO LA CH	PCLARES	N	14156	1018000045406-410 Loteria cards for BPAC	0	13.65 0	04/12/17	APA1001
31008	SUPERSASS * D	PCMAXWELL	N	14180	1015804022000-640 Beginner Appointment Pr	0	107 0	05/12/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14156	2025406220630-410 2 inch ball valve to in	0	31.95 0	04/12/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14156	2025406220630-410 Copper fitting to insta	0	27.5 0	04/12/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14156	2025406220630-410 Copper fittings to inst	0	162.75 0	04/12/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14156	2025400052000-410 Motor mounts for fan po	0	60.8 0	04/12/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14156	2025400052000-410 beam clamps and pipe st	0	39.35 0	04/12/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14156	2025406220630-410 Copper fittings to inst	0	100.75 0	04/12/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14180	2025400052000-410 New circulating pump fo	0	107.59 0	05/12/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14180	2025400052000-410 Circulator pump Taco 0	0	93.9 0	05/12/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14180	2025400052000-410 Flow switch for York ab	0	136.95 0	05/12/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14180	2025406220630-410 PVC cement for pool rep	0	23.9 0	05/12/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14180	2025400052000-410 Pilot relays used for B	0	49.2 0	05/12/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14180	2025400052000-410 Black pipe to install n	0	53.71 0	05/12/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14201	2025400052000-410 3 spring check valves f	0	281.85 0	06/13/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14201	2025400052203-410 Pilot gas valve for Blo	0	99.95 0	06/13/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Copper fittings to repa	0	343.12 0	06/30/17	APB1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Ball valves to rebuild	0	323.9 0	06/30/17	APB1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052203-410 White Rodgers refrigera	0	54.9 0	06/30/17	APB1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Copper fitting to repai	0	56.95 0	06/30/17	APB1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Copper pipe to repair l	0	40.4 0	06/30/17	APB1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052000-410 2 - 3/4 inch drain cock	0	22.85 0	06/30/17	APB1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052000-410 black pipe nipples to r	0	28.2 0	06/30/17	APB1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Black pipe to rebuild b	0	19.25 0	06/30/17	APB1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052000-410 black pipe to rebuild b	0	16.6 0	06/30/17	APB1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Black pipe to rebuild b	0	295.98 0	06/30/17	APB1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052000-410 2 - 1 1/2 ball valves f	0	134.25 0	06/30/17	APB1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052203-410 Nickel-safe to delime m	0	191.8 0	06/30/17	APB1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Black pipe to rebuild b	0	193.55 0	06/30/17	APB1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Black pipe fittings to	0	69.06 0	06/30/17	APB1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Actuator motors for VAV	0	107.9 0	06/30/17	APB1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14218	2025400052000-410 Black pipe to rebuild b	0	8.25 0	06/30/17	APB1001

27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14234	2025400052000-410 Pipe to repair leak in	0	86.33 0	08/24/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14234	2025400052000-410 Plumbing supplies to re	0	79.06 0	08/24/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14234	2025400052000-410 Spring check valve for	0	97.95 0	08/24/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14234	2025400052000-410 Repair piping to Dual I	0	3.3 0	08/24/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14234	2025400052000-410 Pipe to repair leak in	0	9.45 0	08/24/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14234	2025400052000-410 Plumbing supplies for D	0	32.67 0	08/24/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14234	2025400052000-410 plumbing supplies	0	23.26 0	08/24/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14234	2025400052000-410 Pipe to repair leak in	0	10.25 0	08/24/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14234	2025400052000-410 1/4 inch ball valve SS	0	13.55 0	08/24/17	APA1001
31490	SUPPORTING SUCCESS FOR	2026	N	144758	1012070042303-410 GRP MBRSH/8 LOGINS	0	184 0	09/18/17	APX-76
29172	SUPREME SCHOOL SPLY WE	PCMCNANNA	N	14180	1011101660000-410 supplies	0	89.79 0	05/12/17	APA1001
29172	SUPREME SCHOOL SPLY WE	PCMAISON	N	14218	1011101760000-410 Class Record Books/Plan	0	74.81 0	06/30/17	APB1001
29172	SUPREME SCHOOL SPLY WE	PCMANNA	N	14234	1011102160000-410 Planners and Grade Book	0	93.96 0	08/24/17	APA1001
28141	SUSAN L TEMPLIN	REIM-5/8/17	N	142805	4025507153000-332 MEALS #19469 4/7-8/17	0	30 0	05/08/17	APX-81
24155	SCOTT SUTHERLAND	OH G-SB 4/11	M	142618	1015106121000-319 OHS V/G-SB 4/11/17	0	62 0	05/01/17	APX-43
22943	SWANSON, JENNIFER	SWANSON-17	N	143795	10-R1611 JACILY/EVA/JACOB CAFE	0	70.8 0	06/30/17	APA-CAFE
25926	SWEETWATER.COM	PCSAN ROMAN	N	14201	1015806222000-700 Audio Equipment	0	1119.19 0	06/13/17	APA1001
25926	SWEETWATER.COM	PCSAN ROMAN	N	14218	1015806222000-700 Powered Speakers	0	1599.98 0	06/30/17	APB1001
27793	SWIMMERS EDGE	PCLEUBNER	N	14156	1015706220630-410 embroidery for national	0	213 0	04/12/17	APA1001
27793	SWIMMERS EDGE	PCLEUBNER	N	14156	1015706220630-410 caps	0	213 0	04/12/17	APA1001
27793	SWIMMERS EDGE	PCLEUBNER	N	14180	1015706220630-410 Technical suit billed t	0	172.5 0	05/12/17	APA1001
27793	SWIMMERS EDGE	PCLEUBNER	N	14180	1015706220630-410 Technical suits billed	0	1059 0	05/12/17	APA1001
27793	SWIMMERS EDGE	PCLEUBNER	N	14201	1015706220630-410 national apparel	0	441 0	06/13/17	APA1001
31468	SWIMOUTLET.COM	PCLEUBNER	N	14234	1015706220630-410 DQ Slips	0	120 0	08/24/17	APA1001
30528	THOMAS SWINGLER	OH BSOC 8/26	M	144363	1015206121000-319 OHS V/B-SOCR 8/26/17	0	64 0	08/29/17	APA-51
30528	THOMAS SWINGLER	OE BSOC 8/22	M	144600	1015206221000-319 OEH V/B-SOCCER 8/22	0	64 0	09/18/17	APX-81
20004	RANDAL SYRING	OH BSBL 5/13	M	143075	1015206121000-319 OHS V/BSBL DH 5/13/17	0	107 0	05/23/17	APA-43
20004	RANDAL SYRING	OH BSBL 5/8	M	143075	1015206121000-319 OHS V/BSBL 5/8/17	0	62 0	05/23/17	APA-43
20004	RANDAL SYRING	OH BSBL 5/18	M	143177	1015206121000-319 OHS V/BSBL 5/18/17	0	62 0	05/26/17	APA-40
20004	RANDAL SYRING	OE BSBL 7/12	M	144601	1011306261205-319 OEH BSBL 7/12/17	0	70 0	09/18/17	APX-81A
27754	CARRIE M. SZAMBELAN	MLG-4/6/17	N	143331	1025107020000-332 MLG 2/13-4/6/17	0	39.91 0	06/12/17	APX-81
22943	SZE WAI HO	DEREK-2017	N	143796	10-R1611 DEREK CAFE 2017	0	32.5 0	06/30/17	APA-CAFE
30531	ROLLIE SZILARD	OE GSOC 4/11	M	142619	1015206221000-319 OEH V/G-SOCR 4/11/17	0	62 0	05/01/17	APX-40
30531	ROLLIE SZILARD	OH GSOC 4/4	M	142619	1015106121000-319 OHS JV/G-SOCR 4/4/17	0	51 0	05/01/17	APX-41
20498	WALTER SZWEDA	OH GBSK 6/29	M	144021	1011306161205-319 OHS V/G-BSK 6/29/17	0	100 0	07/24/17	APA-40
25959	T MOBILE	PCKRANTZ	N	14156	2025400051000-340 CELL PHONE SERVICE	0	3070.74 0	04/12/17	APA1001

25959	T MOBILE	PCKRANTZ	N	14180	2025400051000-340 CELL PHONE SERVICE	0	2993.35 0		05/12/17	APA1001
25959	T MOBILE	PCKRANTZ	N	14201	2025400051000-340 CELL PHONE SERVICE	0	3039.44 0		06/13/17	APA1001
25959	T MOBILE	PCKRANTZ	N	14218	2025400051000-340 CELL PHONE SERVICE	0	3043.82 0		06/30/17	APB1001
25959	T MOBILE	PCKRANTZ	N	14234	2025400051000-340 CELL PHONE SERVICE	0	2781.75 0		08/24/17	APA1001
16075	T.H.I.S. FUND		N	140239	97-9445 DED:0009 THIS	0	72552.22 0	F	04/14/17	PAYG45P
16075	T.H.I.S. FUND		N	140239	97-9445 DED:0010 THIS-ADJ	0	-11.54 0	F	04/14/17	PAYG45P
16075	T.H.I.S. FUND		N	140239	97-9445 DED:0006 THIS12	0	6664.91 0	F	04/14/17	PAYG45P
16075	T.H.I.S. FUND		N	140277	97-9445 DED:0006 THIS12	0	6806.12 0	F	04/28/17	PAYG46P
16075	T.H.I.S. FUND		N	140277	97-9445 DED:0010 THIS-ADJ	0	-11.54 0	F	04/28/17	PAYG46P
16075	T.H.I.S. FUND		N	140277	97-9445 DED:0009 THIS	0	3.4 0	F	04/28/17	PAYG46M
16075	T.H.I.S. FUND		N	140277	97-9445 DED:0009 THIS	0	72853.74 0	F	04/28/17	PAYG46P
16075	T.H.I.S. FUND		N	140311	97-9445 DED:0006 THIS12	0	6657.3 0	F	05/15/17	PAYG47P
16075	T.H.I.S. FUND		N	140311	97-9445 DED:0010 THIS-ADJ	0	-11.54 0	F	05/15/17	PAYG47P
16075	T.H.I.S. FUND		N	140311	97-9445 DED:0009 THIS	0	10.22 0	F	05/15/17	PAYG47M
16075	T.H.I.S. FUND		N	140311	97-9445 DED:0009 THIS	0	-153.24 0	F	05/15/17	PAYG42V
16075	T.H.I.S. FUND		N	140311	97-9445 DED:0009 THIS	0	73568.27 0	F	05/15/17	PAYG47P
16075	T.H.I.S. FUND		N	140347	97-9445 DED:0010 THIS-ADJ	0	-11.54 0	F	05/30/17	PAYG48P
16075	T.H.I.S. FUND		N	140347	97-9445 DED:0006 THIS12	0	6787.47 0	F	05/30/17	PAYG48P
16075	T.H.I.S. FUND		N	140347	97-9445 DED:0009 THIS	0	74134.93 0	F	05/30/17	PAYG48P
16075	T.H.I.S. FUND		N	140382	97-9445 DED:0010 THIS-ADJ	0	-11.54 0	F	06/15/17	PAYG49P
16075	T.H.I.S. FUND		N	140382	97-9445 DED:0006 THIS12	0	7094.99 0	F	06/15/17	PAYG49P
16075	T.H.I.S. FUND		N	140382	97-9445 DED:0009 THIS	0	5.88 0	F	06/15/17	PAYG49M
16075	T.H.I.S. FUND		N	140382	97-9445 DED:0009 THIS	0	84023.82 0	F	06/15/17	PAYG49P
16075	T.H.I.S. FUND		N	140427	97-9445 DED:0009 THIS	0	-30.55 0	F	06/30/17	PAYG50V
16075	T.H.I.S. FUND		N	140427	97-9445 DED:0006 THIS12	0	77.84 0	F	06/30/17	PAYG5AP
16075	T.H.I.S. FUND		N	140427	97-9445 DED:0009 THIS	0	1445.75 0	F	06/30/17	PAYG5AP
16075	T.H.I.S. FUND		N	140427	97-9445 DED:0010 THIS-ADJ	0	-4.67 0	F	06/30/17	PAYG50P
16075	T.H.I.S. FUND		N	140427	97-9445 DED:0006 THIS12	0	7476.75 0	F	06/30/17	PAYG50P
16075	T.H.I.S. FUND		N	140427	97-9445 DED:0009 THIS	0	-15.68 0	F	06/30/17	PAYG49V
16075	T.H.I.S. FUND		N	140427	97-9445 DED:0009 THIS	0	25.18 0	F	06/30/17	PAYG50M
16075	T.H.I.S. FUND		N	140427	97-9445 DED:0009 THIS	0	77073.88 0	F	06/30/17	PAYG50P
16075	T.H.I.S. FUND		N	140427	97-9445 DED:0009 THIS	0	30.55 0	F	06/30/17	PAYG50M
16075	T.H.I.S. FUND		N	140427	97-9445 DED:0009 THIS	0	30.55 0	F	06/30/17	PAYG50M
16075	T.H.I.S. FUND		N	140480	97-9445 DED:0009 THIS	0	-1.47 0	F	07/14/17	PAYG49V
16075	T.H.I.S. FUND		N	140480	97-9445 DED:0006 THIS12	0	4834.22 0	F	07/14/17	PAYG51P
16075	T.H.I.S. FUND		N	140480	97-9445 DED:0006 THIS12	0	-102.52 0	F	07/14/17	PAYG51V

16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-101.65 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-104.53 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-104.24 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-114.33 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-114.2 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-106.69 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-135.57 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-133.12 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-132.27 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-130.67 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-129.85 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-129.03 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-128.97 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-124.11 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-122.5 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-115.34 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0009 THIS	0	70401.02 0	F	07/14/17	PAYG51P
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0010 THIS-ADJ	0	-4.67 0	F	07/14/17	PAYG51P
16075	T.H.I.S. FUND	N	140488	97-9445	DED:0006 THIS12	0	6289.52 0	F	07/14/17	PAYH01P
16075	T.H.I.S. FUND	N	140488	97-9445	DED:0009 THIS	0	142.56 0	F	07/14/17	PAYH01P
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0009 THIS	0	-41.44 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-99.63 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-98.32 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-98 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140480	97-9445	DED:0006 THIS12	0	-55.82 0	F	07/14/17	PAYG51V
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0010 THIS-ADJ	0	-4.67 0	F	07/28/17	PAYG52P
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0009 THIS	0	-104.54 0	F	07/28/17	PAYG51V
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0006 THIS12	0	-104.24 0	F	07/28/17	PAYG51V
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0006 THIS12	0	-100.45 0	F	07/28/17	PAYG51V
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0006 THIS12	0	-136.85 0	F	07/28/17	PAYG51V
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0006 THIS12	0	-127.4 0	F	07/28/17	PAYG51V
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0006 THIS12	0	-124.46 0	F	07/28/17	PAYG51V
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0006 THIS12	0	-124.45 0	F	07/28/17	PAYG51V
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0006 THIS12	0	-119.95 0	F	07/28/17	PAYG51V
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0006 THIS12	0	-109.16 0	F	07/28/17	PAYG51V
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0006 THIS12	0	-108.17 0	F	07/28/17	PAYG51V

16075	T.H.I.S. FUND	N	140513	97-9445	DED:0006 THIS12	0	-98.82 0	F	07/28/17	PAYG51V
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0006 THIS12	0	-98.18 0	F	07/28/17	PAYG51V
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0006 THIS12	0	-95.62 0	F	07/28/17	PAYG51V
16075	T.H.I.S. FUND	N	140523	97-9445	DED:0009 THIS	0	139.49 0	F	07/28/17	PAYH02P
16075	T.H.I.S. FUND	N	140523	97-9445	DED:0006 THIS12	0	5837.74 0	F	07/28/17	PAYH02P
16075	T.H.I.S. FUND	N	140523	97-9445	DED:0009 THIS	0	2620.63 0	F	07/28/17	PAYH2AP
16075	T.H.I.S. FUND	N	140523	97-9445	DED:0009 THIS	0	30.79 0	F	07/28/17	PAYH1AP
16075	T.H.I.S. FUND	N	140523	97-9445	DED:0006 THIS12	0	56.23 0	F	07/28/17	PAYH1AP
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0006 THIS12	0	7.21 0	F	07/28/17	PAYG54P
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0009 THIS	0	2667.37 0	F	07/28/17	PAYG54P
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0009 THIS	0	69875.86 0	F	07/28/17	PAYG52P
16075	T.H.I.S. FUND	N	140513	97-9445	DED:0006 THIS12	0	568.81 0	F	07/28/17	PAYG52P
16075	T.H.I.S. FUND	N	140554	97-9445	DED:0006 THIS12	0	170.49 0	F	08/15/17	PAYH3AP
16075	T.H.I.S. FUND	N	140554	97-9445	DED:0009 THIS	0	4236.43 0	F	08/15/17	PAYH3AP
16075	T.H.I.S. FUND	N	140554	97-9445	DED:0006 THIS12	0	114.96 0	F	08/15/17	PAYH2BP
16075	T.H.I.S. FUND	N	140554	97-9445	DED:0006 THIS12	0	6779.72 0	F	08/15/17	PAYH03P
16075	T.H.I.S. FUND	N	140546	97-9445	DED:0006 THIS12	0	13.05 0	F	08/15/17	PAYG53P
16075	T.H.I.S. FUND	N	140546	97-9445	DED:0006 THIS12	0	-62.47 0	F	08/15/17	PAYG51V
16075	T.H.I.S. FUND	N	140546	97-9445	DED:0010 THIS-ADJ	0	-4.67 0	F	08/15/17	PAYG53P
16075	T.H.I.S. FUND	N	140546	97-9445	DED:0009 THIS	0	70350.33 0	F	08/15/17	PAYG53P
16075	T.H.I.S. FUND	N	140546	97-9445	DED:0009 THIS	0	-98.94 0	F	08/15/17	PAYG53V
16075	T.H.I.S. FUND	N	140554	97-9445	DED:0009 THIS	0	138.7 0	F	08/15/17	PAYH03P
16075	T.H.I.S. FUND	N	140684	97-9445	DED:0009 THIS	0	224.02 0	F	08/30/17	PAYH4CP
16075	T.H.I.S. FUND	N	140684	97-9445	DED:0009 THIS	0	78350.48 0	F	08/30/17	PAYH04P
16075	T.H.I.S. FUND	N	140684	97-9445	DED:0009 THIS	0	-71.35 0	F	08/30/17	PAYH3BV
16075	T.H.I.S. FUND	N	140684	97-9445	DED:0009 THIS	0	224.02 0	F	08/30/17	PAYH3BP
16075	T.H.I.S. FUND	N	140684	97-9445	DED:0009 THIS	0	116.4 0	F	08/30/17	PAYH3CP
16075	T.H.I.S. FUND	N	140684	97-9445	DED:0009 THIS	0	17.38 0	F	08/30/17	PAYH3DP
16075	T.H.I.S. FUND	N	140684	97-9445	DED:0009 THIS	0	-1.54 0	F	08/30/17	PAYH3BV
16075	T.H.I.S. FUND	N	140684	97-9445	DED:0006 THIS12	0	7.49 0	F	08/30/17	PAYH3CP
16075	T.H.I.S. FUND	N	140684	97-9445	DED:0009 THIS	0	-12.36 0	F	08/30/17	PAYH3BV
16075	T.H.I.S. FUND	N	140684	97-9445	DED:0009 THIS	0	-7.42 0	F	08/30/17	PAYH3BV
16075	T.H.I.S. FUND	N	140684	97-9445	DED:0009 THIS	0	-50.02 0	F	08/30/17	PAYH3BV
16075	T.H.I.S. FUND	N	140684	97-9445	DED:0009 THIS	0	-42.07 0	F	08/30/17	PAYH3BV
16075	T.H.I.S. FUND	N	140684	97-9445	DED:0009 THIS	0	-39.26 0	F	08/30/17	PAYH3BV
16075	T.H.I.S. FUND	N	140684	97-9445	DED:0006 THIS12	0	6690.5 0	F	08/30/17	PAYH04P

16075	T.H.I.S. FUND		N	140684	97-9445	DED:0009 THIS	0	-135.77 0	F	08/30/17	PAYG53V
16075	T.H.I.S. FUND		N	140684	97-9445	DED:0009 THIS	0	-109.86 0	F	08/30/17	PAYG53V
16075	T.H.I.S. FUND		N	140684	97-9445	DED:0009 THIS	0	-76.07 0	F	08/30/17	PAYG53V
16075	T.H.I.S. FUND		N	140684	97-9445	DED:0010 THIS-ADJ	0	-4.67 0	F	08/30/17	PAYH04P
16075	T.H.I.S. FUND		N	140723	97-9445	DED:0009 THIS	0	50.75 0	F	09/15/17	PAYH4DP
16075	T.H.I.S. FUND		N	140723	97-9445	DED:0009 THIS	0	38.1 0	F	09/15/17	PAYH4BP
16075	T.H.I.S. FUND		N	140723	97-9445	DED:0009 THIS	0	79611.21 0	F	09/15/17	PAYH05P
16075	T.H.I.S. FUND		N	140723	97-9445	DED:0009 THIS	0	70.18 0	F	09/15/17	PAYH4AM
16075	T.H.I.S. FUND		N	140723	97-9445	DED:0009 THIS	0	34.89 0	F	09/15/17	PAYH4BM
16075	T.H.I.S. FUND		N	140723	97-9445	DED:0009 THIS	0	18.22 0	F	09/15/17	PAYH4AP
16075	T.H.I.S. FUND		N	140723	97-9445	DED:0009 THIS	0	44.04 0	F	09/15/17	PAYH05M
16075	T.H.I.S. FUND		N	140723	97-9445	DED:0009 THIS	0	-41.69 0	F	09/15/17	PAYH04V
16075	T.H.I.S. FUND		N	140723	97-9445	DED:0009 THIS	0	-35.41 0	F	09/15/17	PAYH04V
16075	T.H.I.S. FUND		N	140723	97-9445	DED:0009 THIS	0	-34.89 0	F	09/15/17	PAYH04V
16075	T.H.I.S. FUND		N	140723	97-9445	DED:0010 THIS-ADJ	0	-4.67 0	F	09/15/17	PAYH05P
16075	T.H.I.S. FUND		N	140723	97-9445	DED:0006 THIS12	0	6560.35 0	F	09/15/17	PAYH05P
29827	KELLY M. TACKITT	OE BSBL 5/24	M	143495	1011306261205-319	OE BSBL RGNL 5/24&27	0	100 0		06/15/17	APA-50
25281	TACO BELL	PCLEUBNER	N	14156	1015706220630-332	coach's meal	0	8.18 0		04/12/17	APA1001
25281	TACO BELL	PCLEUBNER	N	14156	1015706220630-332	coach's meal nationals	0	11.36 0		04/12/17	APA1001
22943	TAGLE, MATILDE	PEREA L-17	N	142336	1025207020000-493	LIZET@OH REG 17MCW	0	128 0		04/25/17	APA-13
22943	TAGLE, MATILDE	PEREA M-17	N	142336	1025207020000-493	MELANIE@TR REG17MCW	0	128 0		04/25/17	APA-13
22943	TAGLE, MATILDE	TAGLE J-17	N	142336	1025207020000-493	JACQUELINE@LC REG17MC	0	64 0		04/25/17	APA-13
22943	TAGLE, MATILDE	TAGLE V-17	N	142336	1025207020000-493	VIVIAN@LC REG 17MCW	0	68 0		04/25/17	APA-13
30413	TAI-TALENT ASSESSMENT	10412	N	143957	1012020042323-310	ASSMNT EXPLR SYSTM	0	26670.6 0		07/20/17	APA-FY17
21460	JOHN B. TAMEZ	AVID	N	142730	1022120044450-312	AVID SMR INSTITUTE	0	90 0		05/08/17	APX-AVID
19364	TANIA E. RICKEN	REIM-9/1/17	N	144496	1011102160000-410	TEACHER SPL	0	86.68 0		09/18/17	APX-80
28425	REBECCA M. TANNAHILL	REIM-8/28/17	N	144497	1011101960616-410	MUSIC PL	0	87.05 0		09/18/17	APX-80
22943	TANZE, LATIFAH	TANZE-DEAN L	N	144398	10-R1611	LEONNAH@LC CAFE 18	0	7.25 0		09/18/17	APX-20
24452	TAP HOUSE GRILL	PCHARMON	N	14180	1011102060000-410	Appetizers for Staff	0	45.36 0		05/12/17	APA1001
21107	TAPCO	PCWEAVER	N	14234	2025400052502-410	Reserve parking signs-w	0	175.02 0		08/24/17	APA1001
24442	TARGET	PCBURGESS	N	14156	1011306260604-410	portfolio equipment for	0	659.91 0		04/12/17	APA1001
24442	TARGET	PCBURGESS	N	14156	1011306260604-411	preschool supplies	0	156.69 0		04/12/17	APA1001
24442	TARGET	PCBURGESS	N	14156	1011306260604-411	preschool supplies	0	124.3 0		04/12/17	APA1001
24442	TARGET	PCBURGESS	N	14156	1011306260604-411	preschool supplies	0	94.7 0		04/12/17	APA1001
24442	TARGET	PCBURGESS	N	14156	1011306260604-411	preschool supplies	0	97.57 0		04/12/17	APA1001
24442	TARGET	PCBURGESS	N	14156	1011306260604-411	preschool supplies	0	39.98 0		04/12/17	APA1001

24442	TARGET	PCHOLUB	N	14156	1011306260607-411 Physics Day Supplies	0	55.81 0	04/12/17	APA1001
24442	TARGET	PCPOLK	N	14156	1011306160220-419 2101 activity act/Scien	0	51.65 0	04/12/17	APA1001
24442	TARGET	PCSCHREMP	N	14156	1011306260220-419 Footloose Materials	0	22.72 0	04/12/17	APA1001
24442	TARGET	PCSHRUM	N	14156	1011204560620-418 Math Celebration	0	37.15 0	04/12/17	APA1001
24442	TARGET	PCBURGESS	N	14180	1014900041413-410 preschool supplies	0	160.91 0	05/12/17	APA1001
24442	TARGET	PCBURGESS	N	14180	1014900041413-410 preschool supplies	0	104.92 0	05/12/17	APA1001
24442	TARGET	PCBUTUSOV	N	14180	1012160042303-410 CBI Trip / LSP & STARS	0	62.67 0	05/12/17	APA1001
24442	TARGET	PCBUTUSOV	N	14180	1012160042303-410 CBI Trip / LSP & STARS	0	52.94 0	05/12/17	APA1001
24442	TARGET	PCFEULNER	N	14180	1011102260000-410 Candy	0	20.49 0	05/12/17	APA1001
24442	TARGET	PCHOLUB	N	14180	1014906260424-410 Engineering Syposium Su	0	126.07 0	05/12/17	APA1001
24442	TARGET	PCSHRUM	N	14180	1011204560220-419 Secretary gifts	0	18.49 0	05/12/17	APA1001
24442	TARGET	PCADORJAN	N	14201	1011101560220-419 Activity acct. reimburs	0	105 0	06/13/17	APA1001
24442	TARGET	PCBURGESS	N	14201	1014900041413-410 preschool supplies	0	118.85 0	06/13/17	APA1001
24442	TARGET	PCBURGESS	N	14201	1014900041413-410 preschool supplies	0	137 0	06/13/17	APA1001
24442	TARGET	PCBUTUSOV	N	14201	1012160042303-410 LSP Coffee Business Exp	0	139.99 0	06/13/17	APA1001
24442	TARGET	PCBUTUSOV	N	14201	1012160042303-410 CBI Trip	0	78.91 0	06/13/17	APA1001
24442	TARGET	PCBUTUSOV	N	14201	1012160042303-410 CBI Trip	0	59.97 0	06/13/17	APA1001
24442	TARGET	PCEFFRON	N	14201	1011102060209-410 Home & School grant 1st	0	119.98 0	06/13/17	APA1001
24442	TARGET	PCRESTIVO	N	14201	1011204360209-410 Staff Appreciation Nurs	0	38.35 0	06/13/17	APA1001
24442	TARGET	PCRESTIVO	N	14201	1011204360209-410 Staff Appreciation Nurs	0	-10.97 0	06/13/17	APA1001
24442	TARGET	PCSHRUM	N	14201	1011204560220-419 Teacher gift card	0	28.99 0	06/13/17	APA1001
24442	TARGET	PCSMITH	N	14201	1022221160000-410 Tape and bins	0	45.97 0	06/13/17	APA1001
24442	TARGET	PCMARTINEZ	N	14218	4025507153000-410 Storage Bin	0	17.56 0	06/30/17	APB1001
24442	TARGET	PCMAX	N	14218	1011000040634-420 Summer School Supplies	0	249.03 0	06/30/17	APB1001
24442	TARGET	PCANCEL	N	14234	1011101860000-410 Beginning of the year t	0	105.92 0	08/24/17	APA1001
24442	TARGET	PCFRANCIS	N	14234	1011204360000-410 Command Strips	0	17.17 0	08/24/17	APA1001
24442	TARGET	PCMARTINEZ	N	14234	4025507153000-410 Tax Refund	0	-1.38 0	08/24/17	APA1001
24442	TARGET	PCROBERTS	N	14234	1011306260607-411 Supplies for Classrooms	0	30.69 0	08/24/17	APA1001
24442	TARGET	PCROBERTS	N	14234	1011306260607-411 Supplies for Labs	0	77.74 0	08/24/17	APA1001
30573	TARGET DECORATED APPAR	PCCLEMENTS	N	14156	1011204160209-410 St. Baldrick's	0	444 0	04/12/17	APA1001
30573	TARGET DECORATED APPAR	PCCLEMENTS	N	14156	1011204160209-410 be kind shirts	0	492 0	04/12/17	APA1001
30516	JENNIFER TATE	D308 3/7-29	N	V51816	1022130042323-314 CNSLT/SWRK 3/7-29/17	0	6460 0	05/01/17	APX-42
30516	JENNIFER TATE	D308-BAL	N	V51816	1022130042323-314 BAL D308 2/6-3/2/17	0	166.25 0	05/01/17	APX-42
30516	JENNIFER TATE	D308 4/3-28	N	V51857	1022130042323-314 STDNT/SKLLS 4/3-28/17	0	8763.75 0	05/30/17	APA-43
30516	JENNIFER TATE	D308 5/1-31	N	V51901	1022130042323-314 STDNT/SKLLS 5/1-31/17	0	6792.5 0	06/28/17	APA-80
31420	TAYLOR MUSIC INC	PCSAN ROMAN	N	14218	1015806022000-323 Sousa bits	0	130 0	06/30/17	APB1001

30014	TCE*HRDIRECT/GNEIL	PCHEINRICH	N	14156	1011101360000-410 Office supplies	0	153.89 0		04/12/17	APA1001
31180	TEACHER HEAVEN	PCLARES	N	14156	1018000045406-410 Pre-K Materials for Bil	0	78.94 0		04/12/17	APA1001
26109	TEACHER INNOVATIONS IN	454518	N	144300	1011102060000-410 TCHR PLAN SFTWARE	0	248.4 0		08/21/17	APX-75
8666	TEACHER'S DISCOVERY	PCBATTAGLIA	N	14234	1011204260000-410 Spanish Class supplies	0	1041.79 0		08/24/17	APA1001
8664	TEACHERS' RETIREMENT S		N	140240	97-9451 DED:0001 TRS12	0	32576.24 0	F	04/14/17	PAYG45P
8664	TEACHERS' RETIREMENT S		N	140240	97-9451 DED:0005 TRS ADJ	0	0.09 0	F	04/14/17	PAYG45P
8664	TEACHERS' RETIREMENT S		N	140240	97-9451 DED:0004 TRS	0	354615.12 0	F	04/14/17	PAYG45P
8664	TEACHERS' RETIREMENT S		N	140278	97-9451 DED:0005 TRS ADJ	0	-16.67 0	F	04/28/17	PAYG46P
8664	TEACHERS' RETIREMENT S		N	140278	97-9451 DED:0001 TRS12	0	33266.47 0	F	04/28/17	PAYG46P
8664	TEACHERS' RETIREMENT S		N	140278	97-9451 DED:0004 TRS	0	356088.88 0	F	04/28/17	PAYG46P
8664	TEACHERS' RETIREMENT S		N	140278	97-9451 DED:0004 TRS	0	16.61 0	F	04/28/17	PAYG46M
8664	TEACHERS' RETIREMENT S		N	140312	97-9451 DED:0005 TRS ADJ	0	0.09 0	F	05/15/17	PAYG47P
8664	TEACHERS' RETIREMENT S		N	140312	97-9451 DED:0004 TRS	0	359551.15 0	F	05/15/17	PAYG47P
8664	TEACHERS' RETIREMENT S		N	140312	97-9451 DED:0001 TRS12	0	32539.03 0	F	05/15/17	PAYG47P
8664	TEACHERS' RETIREMENT S		N	140312	97-9451 DED:0004 TRS	0	-749.02 0	F	05/15/17	PAYG42V
8664	TEACHERS' RETIREMENT S		N	140312	97-9451 DED:0004 TRS	0	49.94 0	F	05/15/17	PAYG47M
8664	TEACHERS' RETIREMENT S		N	140348	97-9451 DED:0005 TRS ADJ	0	-16.67 0	F	05/30/17	PAYG48P
8664	TEACHERS' RETIREMENT S		N	140348	97-9451 DED:0004 TRS	0	362352.78 0	F	05/30/17	PAYG48P
8664	TEACHERS' RETIREMENT S		N	140348	97-9451 DED:0001 TRS12	0	33175.25 0	F	05/30/17	PAYG48P
8664	TEACHERS' RETIREMENT S		N	140383	97-9451 DED:0004 TRS	0	410684.95 0	F	06/15/17	PAYG49P
8664	TEACHERS' RETIREMENT S		N	140383	97-9451 DED:0001 TRS12	0	34678.39 0	F	06/15/17	PAYG49P
8664	TEACHERS' RETIREMENT S		N	140383	97-9451 DED:0004 TRS	0	28.74 0	F	06/15/17	PAYG49M
8664	TEACHERS' RETIREMENT S		N	140383	97-9451 DED:0005 TRS ADJ	0	-16.67 0	F	06/15/17	PAYG49P
8664	TEACHERS' RETIREMENT S		N	140428	97-9451 DED:0004 TRS	0	7035.16 0	F	06/30/17	PAYG5AP
8664	TEACHERS' RETIREMENT S		N	140428	97-9451 DED:0004 TRS	0	-149.3 0	F	06/30/17	PAYG50V
8664	TEACHERS' RETIREMENT S		N	140428	97-9451 DED:0001 TRS12	0	380.46 0	F	06/30/17	PAYG5AP
8664	TEACHERS' RETIREMENT S		N	140428	97-9451 DED:0004 TRS	0	-76.64 0	F	06/30/17	PAYG49V
8664	TEACHERS' RETIREMENT S		N	140428	97-9451 DED:0004 TRS	0	123.07 0	F	06/30/17	PAYG50M
8664	TEACHERS' RETIREMENT S		N	140428	97-9451 DED:0004 TRS	0	149.3 0	F	06/30/17	PAYG50M
8664	TEACHERS' RETIREMENT S		N	140428	97-9451 DED:0004 TRS	0	149.3 0	F	06/30/17	PAYG50M
8664	TEACHERS' RETIREMENT S		N	140428	97-9451 DED:0001 TRS12	0	36544.26 0	F	06/30/17	PAYG50P
8664	TEACHERS' RETIREMENT S		N	140428	97-9451 DED:0004 TRS	0	376715.83 0	F	06/30/17	PAYG50P
8664	TEACHERS' RETIREMENT S		N	140428	97-9451 DED:0005 TRS ADJ	0	16.86 0	F	06/30/17	PAYG50P
8664	TEACHERS' RETIREMENT S		N	140481	97-9451 DED:0004 TRS	0	-7.19 0	F	07/14/17	PAYG49V
8664	TEACHERS' RETIREMENT S		N	140489	97-9451 DED:0001 TRS12	0	29249.39 0	F	07/14/17	PAYH01P
8664	TEACHERS' RETIREMENT S		N	140489	97-9451 DED:0004 TRS	0	663 0	F	07/14/17	PAYH01P

8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0005 TRS ADJ	0	16.86 0	F	07/14/17	PAYG51P
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	23628.35 0	F	07/14/17	PAYG51P
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-510.93 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-509.48 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-501.08 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-496.84 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-486.98 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-480.55 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-479 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-662.62 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-650.65 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-646.48 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-638.67 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-634.68 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-630.68 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-630.39 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-606.62 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-598.75 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-563.74 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-558.83 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-558.2 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-521.46 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0004 TRS	0	-202.51 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0004 TRS	0	344102.2 0	F	07/14/17	PAYG51P
8664	TEACHERS' RETIREMENT S	N	140481	97-9451	DED:0001 TRS12	0	-272.81 0	F	07/14/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0005 TRS ADJ	0	15.87 0	F	07/28/17	PAYG52P
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0001 TRS12	0	2780.11 0	F	07/28/17	PAYG52P
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0004 TRS	0	12403.28 0	F	07/28/17	PAYG54P
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0004 TRS	0	341535.37 0	F	07/28/17	PAYG52P
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0001 TRS12	0	33.53 0	F	07/28/17	PAYG54P
8664	TEACHERS' RETIREMENT S	N	140524	97-9451	DED:0004 TRS	0	143.17 0	F	07/28/17	PAYH1AP
8664	TEACHERS' RETIREMENT S	N	140524	97-9451	DED:0001 TRS12	0	261.49 0	F	07/28/17	PAYH1AP
8664	TEACHERS' RETIREMENT S	N	140524	97-9451	DED:0004 TRS	0	12179 0	F	07/28/17	PAYH2AP
8664	TEACHERS' RETIREMENT S	N	140524	97-9451	DED:0001 TRS12	0	27148.42 0	F	07/28/17	PAYH02P
8664	TEACHERS' RETIREMENT S	N	140524	97-9451	DED:0004 TRS	0	648.73 0	F	07/28/17	PAYH02P
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0001 TRS12	0	-668.9 0	F	07/28/17	PAYG51V

8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0004 TRS	0	-510.92 0	F	07/28/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0001 TRS12	0	-509.48 0	F	07/28/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0001 TRS12	0	-490.98 0	F	07/28/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0001 TRS12	0	-483 0	F	07/28/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0001 TRS12	0	-479.9 0	F	07/28/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0001 TRS12	0	-467.37 0	F	07/28/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0001 TRS12	0	-622.7 0	F	07/28/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0001 TRS12	0	-608.34 0	F	07/28/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0001 TRS12	0	-608.29 0	F	07/28/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0001 TRS12	0	-586.28 0	F	07/28/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0001 TRS12	0	-533.56 0	F	07/28/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140514	97-9451	DED:0001 TRS12	0	-528.69 0	F	07/28/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140555	97-9451	DED:0001 TRS12	0	31227.43 0	F	08/15/17	PAYH03P
8664	TEACHERS' RETIREMENT S	N	140555	97-9451	DED:0004 TRS	0	19700.09 0	F	08/15/17	PAYH3AP
8664	TEACHERS' RETIREMENT S	N	140555	97-9451	DED:0001 TRS12	0	792.85 0	F	08/15/17	PAYH3AP
8664	TEACHERS' RETIREMENT S	N	140555	97-9451	DED:0001 TRS12	0	534.62 0	F	08/15/17	PAYH2BP
8664	TEACHERS' RETIREMENT S	N	140555	97-9451	DED:0004 TRS	0	645.04 0	F	08/15/17	PAYH03P
8664	TEACHERS' RETIREMENT S	N	140547	97-9451	DED:0004 TRS	0	343855.97 0	F	08/15/17	PAYG53P
8664	TEACHERS' RETIREMENT S	N	140547	97-9451	DED:0004 TRS	0	-483.62 0	F	08/15/17	PAYG53V
8664	TEACHERS' RETIREMENT S	N	140547	97-9451	DED:0001 TRS12	0	63.81 0	F	08/15/17	PAYG53P
8664	TEACHERS' RETIREMENT S	N	140547	97-9451	DED:0001 TRS12	0	-305.35 0	F	08/15/17	PAYG51V
8664	TEACHERS' RETIREMENT S	N	140547	97-9451	DED:0005 TRS ADJ	0	15.75 0	F	08/15/17	PAYG53P
8664	TEACHERS' RETIREMENT S	N	140685	97-9451	DED:0004 TRS	0	1041.78 0	F	08/30/17	PAYH4CP
8664	TEACHERS' RETIREMENT S	N	140685	97-9451	DED:0004 TRS	0	-57.48 0	F	08/30/17	PAYH3BV
8664	TEACHERS' RETIREMENT S	N	140685	97-9451	DED:0004 TRS	0	-7.19 0	F	08/30/17	PAYH3BV
8664	TEACHERS' RETIREMENT S	N	140685	97-9451	DED:0004 TRS	0	-34.49 0	F	08/30/17	PAYH3BV
8664	TEACHERS' RETIREMENT S	N	140685	97-9451	DED:0001 TRS12	0	34.82 0	F	08/30/17	PAYH3CP
8664	TEACHERS' RETIREMENT S	N	140685	97-9451	DED:0004 TRS	0	541.27 0	F	08/30/17	PAYH3CP
8664	TEACHERS' RETIREMENT S	N	140685	97-9451	DED:0004 TRS	0	80.83 0	F	08/30/17	PAYH3DP
8664	TEACHERS' RETIREMENT S	N	140685	97-9451	DED:0004 TRS	0	1041.78 0	F	08/30/17	PAYH3BP
8664	TEACHERS' RETIREMENT S	N	140685	97-9451	DED:0004 TRS	0	-331.81 0	F	08/30/17	PAYH3BV
8664	TEACHERS' RETIREMENT S	N	140685	97-9451	DED:0004 TRS	0	-232.63 0	F	08/30/17	PAYH3BV
8664	TEACHERS' RETIREMENT S	N	140685	97-9451	DED:0004 TRS	0	-195.64 0	F	08/30/17	PAYH3BV
8664	TEACHERS' RETIREMENT S	N	140685	97-9451	DED:0004 TRS	0	-182.54 0	F	08/30/17	PAYH3BV
8664	TEACHERS' RETIREMENT S	N	140685	97-9451	DED:0004 TRS	0	366287.5 0	F	08/30/17	PAYH04P
8664	TEACHERS' RETIREMENT S	N	140685	97-9451	DED:0001 TRS12	0	30812.47 0	F	08/30/17	PAYH04P

8664	TEACHERS' RETIREMENT S		N	140685	97-9451	DED:0005 TRS ADJ	0	16.86 0	F	08/30/17	PAYH04P
8664	TEACHERS' RETIREMENT S		N	140685	97-9451	DED:0004 TRS	0	-663.63 0	F	08/30/17	PAYG53V
8664	TEACHERS' RETIREMENT S		N	140685	97-9451	DED:0004 TRS	0	-536.99 0	F	08/30/17	PAYG53V
8664	TEACHERS' RETIREMENT S		N	140685	97-9451	DED:0004 TRS	0	-371.82 0	F	08/30/17	PAYG53V
8664	TEACHERS' RETIREMENT S		N	140724	97-9451	DED:0004 TRS	0	84.68 0	F	09/15/17	PAYH4AP
8664	TEACHERS' RETIREMENT S		N	140724	97-9451	DED:0004 TRS	0	162.26 0	F	09/15/17	PAYH4BM
8664	TEACHERS' RETIREMENT S		N	140724	97-9451	DED:0004 TRS	0	326.35 0	F	09/15/17	PAYH4AM
8664	TEACHERS' RETIREMENT S		N	140724	97-9451	DED:0001 TRS12	0	30207.23 0	F	09/15/17	PAYH05P
8664	TEACHERS' RETIREMENT S		N	140724	97-9451	DED:0004 TRS	0	370226.45 0	F	09/15/17	PAYH05P
8664	TEACHERS' RETIREMENT S		N	140724	97-9451	DED:0004 TRS	0	177.23 0	F	09/15/17	PAYH4BP
8664	TEACHERS' RETIREMENT S		N	140724	97-9451	DED:0004 TRS	0	235.98 0	F	09/15/17	PAYH4DP
8664	TEACHERS' RETIREMENT S		N	140724	97-9451	DED:0004 TRS	0	-164.66 0	F	09/15/17	PAYH04V
8664	TEACHERS' RETIREMENT S		N	140724	97-9451	DED:0004 TRS	0	-162.26 0	F	09/15/17	PAYH04V
8664	TEACHERS' RETIREMENT S		N	140724	97-9451	DED:0004 TRS	0	204.82 0	F	09/15/17	PAYH05M
8664	TEACHERS' RETIREMENT S		N	140724	97-9451	DED:0004 TRS	0	-2119.4 0	F	09/15/17	PAYH04V
8664	TEACHERS' RETIREMENT S		N	140724	97-9451	DED:0005 TRS ADJ	0	-14.64 0	F	09/15/17	PAYH05P
22060	TEACHING STRATEGIES	PCLARES	N	14180	1018000045406-410	Teaching Strategies Dai	0	2342.4 0		05/12/17	APA1001
27030	TEAM FITZ GRAPHICS	9492	N	143898	1015106121000-412	TRACK RECORD	0	27.5 0		06/30/17	APA-71
27030	TEAM FITZ GRAPHICS	9492	N	143898	1015206121000-412	TRCK RECORD	0	27.5 0		06/30/17	APA-71
27030	TEAM FITZ GRAPHICS	9994	N	144301	1015106121000-410	G-TRK RCRD BRD UPDATE	0	25 0		08/21/17	APX-71
31175	TEC #111	PCPETERSON	N	14156	2025400052000-410	kitchen-cooling units	0	345.94 0		04/12/17	APA1001
31175	TEC #111	PCPETERSON	N	14180	2025400052000-410	refund	0	-15 0		05/12/17	APA1001
31175	TEC #111	PCPETERSON	N	14180	2025400052000-410	TBD	0	207.64 0		05/12/17	APA1001
27879	TELECOM CREATIONS USA	PCKRANTZ	N	14218	1026600054000-414	150 DESI LABELS FOR 8 B	0	150 0		06/30/17	APB1001
27879	TELECOM CREATIONS USA	PCKRANTZ	N	14218	1026600054000-414	100 DESI LABELS FOR 8 B	0	120.99 0		06/30/17	APB1001
31519	MARTY TEMPLE	OH B-FB 9/8	M	144602	1015206121000-319	OHS S/B-FB 9/8/17	0	58 0		09/18/17	APX-81A
31186	TEMPLE'S SPORTING GOOD	86225	N	142928	1015206121000-410	BASEBALL WRSTBNDS	0	122.68 0		05/08/17	APX-75
31186	TEMPLE'S SPORTING GOOD	92189	N	144759	1015106121000-410	OH FB GAME BALLS	0	1466.68 0		09/18/17	APX-72
31435	TENMARKS EDUCATION LLC	12802	N	144302	1022120040639-319	MATH/WEB/ONSITE 17/18	0	13125 0		08/21/17	APX-72
27861	TENNIS WAREHOUSE	10879956	N	144760	1015106121000-410	G TENNIS BALLS	0	599.9 0		09/18/17	APX-72
27861	TENNIS WAREHOUSE	10879956	N	144760	1015206121000-410	B TENNIS BALLS	0	599.9 0		09/18/17	APX-72
30003	MAUREEN E. TERWELP	MLG 6/17	N	144204	1022120040000-332	MLG SMR SCHL 6/17	0	11.77 0		08/21/17	APX-80
26976	TEXAS LAMP GALLERY	PCBATTAGLIA	N	14201	1011204260610-410	Lamps for Industrial Ed	0	236.48 0		06/13/17	APA1001
31431	TEXTHELP INC	06052017	N	144079	1026600042323-314	READ/WRITE SBSCRIPT	0	1500 0		07/31/17	APA-72
31431	TEXTHELP INC	26222	N	144205	1026600042323-314	READ/WRITE GROUP	0	1500 0		08/21/17	APX-80
31294	JEANNINE E. THACKER	REIM-5/26/17	N	143332	1011101960209-410	VOLUNTEER GIFTS	0	48 0		06/12/17	APX-80

25545	THE BOOKSOURCE	PCLARES	N	14180	1039000045406-410 Dia del Nino Books	0	568.56 0	05/12/17	APA1001
25545	THE BOOKSOURCE	PCLARES LUNA	N	14201	1018000045406-410 Plank Spanish libraries	0	372.56 0	06/13/17	APA1001
19805	THE COLLEGE BOARD	EA70951892	N	143620	1022120040419-310 11TH GRADE PSAT EPP	0	14217 0	06/26/17	APA-72
19805	THE COLLEGE BOARD	EA73010695	N	143620	1022120040419-310 9TH/10TH PSAT EPP	0	23445 0	06/26/17	APA-72
19805	THE COLLEGE BOARD	EA73546511	N	144303	1011000040634-420 SPRNGBRD PROGRAM	0	191454.45 0	08/21/17	APX-71
16015	THE EQUITABLE	SPARLIN-2017	N	143899	1023207020000-226 ANNUITY SPARLIN 2017	0	1650 0	06/30/17	APA-72
31438	THE FED ED	DR SPARLIN	N	144304	1023207010000-312 LEGISLATIVE LNCH8/25	0	50 0	08/21/17	APX-75
29018	THE FUN ONES INC	PCSCAPINO	N	14156	1011306260220-419 Spring Pep Rally Entert	0	335 0	04/12/17	APA1001
29018	THE FUN ONES INC	PCSCAPINO	N	14180	1011306260220-419 Pep rally rental	0	335 0	05/12/17	APA1001
28222	THE GRAPHIC EDGE INC	PCMANNA	N	14234	1011102160220-419 Staff T-shirts - Reimbu	0	678.89 0	08/24/17	APA1001
28929	THE HON CO. CUST.SERV	PCBITNER	N	14218	1012750040435-410 plastic latches for tea	0	11.7 0	06/30/17	APB1001
30870	THE MEDI-KID CO INC	PCVANDENBERG	N	14234	1021390042303-410 PT supplies for BR and	0	111 0	08/24/17	APA1001
30321	THE MORTON ARBORETUM	PCMASON	N	14201	1011101760000-410 5th grade field trip -	0	1338 0	06/13/17	APA1001
30321	THE MORTON ARBORETUM	PCWIADUCH	N	14201	1012500044450-319 FY17 Adventure Camp - R	0	852 0	06/13/17	APA1001
27029	THE PRAIRIE CLINIC	D308-4/20/17	N	142832	1012160042323-310 PSYCHLGST 3/21-4/20	0	5531.25 0	05/08/17	APX-30
27029	THE PRAIRIE CLINIC	D308 4-5/17	N	143261	1012160042323-310 PSYCH 4/24-5/22/17	0	5062.5 0	06/12/17	APX-30
27029	THE PRAIRIE CLINIC	SD308 6/17	N	143900	1012050042303-310 EXEC FNC TTR 6/17	0	312.5 0	06/30/17	APA-71
27029	THE PRAIRIE CLINIC	SD308-7/17	N	144305	1012050042303-310 EF TUTOR/OBSRV 7/17	0	950 0	08/21/17	APX-75
27029	THE PRAIRIE CLINIC	SD308-8/17	N	144761	1012160042323-310 STDNT SPprt 8/13-23	0	1718.75 0	09/18/17	APX-76
31156	THE ROBOT SPACE	PCPENTZIEN	N	14156	1014900041412-410 FY17 OHS Grant - EDD Mo	0	29.96 0	04/12/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14156	1014900041412-410 FY17 OHS Grant Floral s	0	329.77 0	04/12/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14156	1014900041412-410 FY17 OHS Grant Floral C	0	146.89 0	04/12/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14156	1014900041412-410 FY17 OHS Grant Floral C	0	161.52 0	04/12/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14156	1014900041412-410 FY17 OHS Grant Floral c	0	664.45 0	04/12/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14156	1014900041412-410 FY17 OHS Grant class su	0	128.75 0	04/12/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14180	1014900041412-410 FY17 OHS Grant - Floral	0	565.81 0	05/12/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14180	1014900041412-410 FY17 OHS Grant - Floral	0	215.23 0	05/12/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14180	1014900041412-410 FY17 OHS Grant - Floral	0	79.5 0	05/12/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14180	1014900041412-410 FY17 OHS Grant - Floral	0	55 0	05/12/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14180	1014900041412-410 FY17 OHS Grant - Floral	0	44.8 0	05/12/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1014900041412-410 Split - FY17 OHS Grant	0	459.5 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1011306160611-411 Class supplies for Flor	0	483.45 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1014900041412-410 Split - FY17 OHS Grant	0	383.75 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1011306160611-411 Split - ribbon for sup	0	386.05 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1011306160220-419 Hort. club - Excellence	0	409 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1011306160220-419 Split - General Supplie	0	609 0	06/13/17	APA1001

27315	THE ROY HUFF	PCMCCARTHY	N	14201	1011306160611-411 general supplies	0	549.95 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1011306160611-411 General Supplies for cl	0	507.5 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1014900041412-410 split-FY17 OHS Grant -	0	837.25 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1011306160611-411 General Supplies - vase	0	287.24 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1014900041412-410 Split - FY17 OHS Grant	0	321.83 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1011306160611-411 Student clippers for to	0	276.24 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1011306160611-411 Split - General Supplie	0	244.56 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1011306160611-411 split - general class s	0	44.64 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1011306160611-411 Class supplies for demo	0	42.25 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1011306160220-419 Split - Hort. Club - Re	0	25.15 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1011306160611-411 Split General Supplies	0	34.02 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1011306160611-411 Floral Vase Cleaner and	0	77.23 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14201	1014900041412-410 FY17 OHS Grant - class	0	68.35 0	06/13/17	APA1001
27315	THE ROY HUFF	PCMCCARTHY	N	14218	1011306160611-410 supplies.	0	73.1 0	06/30/17	APB1001
26923	THE SCOPE SHOPPE	199942	N	143901	1011204560000-410 MU MICRSCP MNT	0	846 0	06/30/17	APA-73
26923	THE SCOPE SHOPPE	199970	N	144762	1011306160607-319 OHS MCRSCP MNT	0	1535.95 0	09/18/17	APX-75
31268	THE SUCCULENT SOURCE	PCMCCARTHY	N	14180	1011306160220-419 Hort. Club Plant Sale &	0	444 0	05/12/17	APA1001
29178	THE UPS STORE #1387	PCATHLETIC	N	14156	1015206121000-323 shipping for football h	0	93.13 0	04/12/17	APA1001
29178	THE UPS STORE #1387	PCBEDELL	N	14156	1015706225626-410 Shipping for repair of	0	104.64 0	04/12/17	APA1001
29178	THE UPS STORE #1387	PCCRAVEN	N	14218	1011306260220-419 Donation of Books -reim	0	60.9 0	06/30/17	APB1001
29178	THE UPS STORE #1387	PCMARTINEZ	N	14218	4025507153000-341 Radio Repair	0	28.3 0	06/30/17	APB1001
22943	THEODORE, MARY	THEODORE-17	N	143797	10-R1611 LEAH CAFE 2017	0	26.95 0	06/30/17	APA-CAFE
20881	THERAPRO INC	PCVANDENBERG	N	14156	1012149242323-410 Supplies for BR	0	39.85 0	04/12/17	APA1001
25570	THE THERAPY SHOPPE	PCVANDENBERG	N	14156	1012149242323-410 Supplies for BR	0	37.46 0	04/12/17	APA1001
25570	THE THERAPY SHOPPE	PCEFFRON	N	14180	1011102060209-413 Adaptive art equipment	0	164.16 0	05/12/17	APA1001
25570	THE THERAPY SHOPPE	PCVANDENBERG	N	14180	1012149242323-410 Supplies for BR	0	50.95 0	05/12/17	APA1001
25570	THE THERAPY SHOPPE	PCBATTAGLIA	N	14234	1011204260000-410 Supplies - Janowiak	0	312.75 0	08/24/17	APA1001
25738	THERMO MECHANICAL SERV	PCKENYON	N	14180	2025400052000-323 HM-multi-stack cleaning	0	2395 0	05/12/17	APA1001
21654	DONNA M. THILL	AVID	N	142731	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
21654	DONNA M. THILL	OH BVB IHSA	M	143496	1011306161205-319 OHS IHSA BVB SCTNL	0	35 0	06/15/17	APA-50
31335	THINGLINK TL PREMIUM	PCBUTUSOV	N	14201	1012056160000-410 Science Curriculum Webs	0	120 0	06/13/17	APA1001
26605	THINK SOCIAL PUBLISHIN	PCVANDENBERG	N	14156	1022130042303-319 Executive Functioning c	0	495.2 0	04/12/17	APA1001
26605	THINK SOCIAL PUBLISHIN	PCVANDENBERG	N	14156	1022130042303-319 Executive Functioning c	0	347.2 0	04/12/17	APA1001
26605	THINK SOCIAL PUBLISHIN	PCVANDENBERG	N	14156	1022130042303-319 Executive Functioning c	0	347.2 0	04/12/17	APA1001
26605	THINK SOCIAL PUBLISHIN	PCVANDENBERG	N	14201	1012050042303-410 Social Thinking materia	0	550.76 0	06/13/17	APA1001
21341	JACOB THOMAS	OH B-FB 9/2	M	144603	1015206121000-319 OHS F/AB B-FB 9/2/17	0	91 0	09/18/17	APX-81A

20581	JIM S. THOMAS	BE G-VB 8/29	M	144604	1015104360000-319 BE 7/G-VB 8/29/17	0	60 0	09/18/17	APX-81	
31307	SHANNON L. THOMAS	MLG 2/17	N	143333	1021390042303-332 MLG 2/17	0	18.9 0	06/12/17	APX-82	
31307	SHANNON L. THOMAS	MLG-3/17	N	143333	1021390042303-332 MLG 3/17	0	30.78 0	06/12/17	APX-82	
31307	SHANNON L. THOMAS	MLG-4/17	N	143333	1021390042303-332 MLG 4/17	0	43.2 0	06/12/17	APX-82	
31307	SHANNON L. THOMAS	MLG 5/17	N	143535	1021390042303-332 MLG 5/17	0	27.64 0	06/15/17	APA-80	
22943	THOMAS, DANIEL	THOMAS D-18	N	144364	1025207020000-493 DANIEL@OE REG 2018	0	128 0	08/29/17	APA-51	
22943	THOMAS, DANIEL	THOMAS T-18	N	144364	1025207020000-493 TAYLOR@OE REG 18	0	132 0	08/29/17	APA-51	
8763	THOMPSON ELEVATOR INSP	17-1967	N	143720	2025400052000-320 TH/GP-ELEV INSP	0	200 0	06/29/17	APA-60	
8763	THOMPSON ELEVATOR INSP	17-2415	N	144306	2025400052000-320 ELEV INSP 14 BLDGS	0	1400 0	08/21/17	APX-78	
8763	THOMPSON ELEVATOR INSP	17-2430	N	144306	2025400052000-320 ELEV INSP 2 BLDGS	0	200 0	08/21/17	APX-78	
8763	THOMPSON ELEVATOR INSP	17-2496	N	144306	2025400052000-320 PT ELEV INSP	0	100 0	08/21/17	APX-78	
8766	THOMPSON JR. HIGH SCHO	PL TRK 5/19	N	143201	1015104460000-640 PL TRACK MEET CNF	0	110 0	05/31/17	APA-70	
8766	THOMPSON JR. HIGH SCHO	TR TRK 5/19	N	143201	1015104260000-640 TR TRACK MEET	0	120 0	05/31/17	APA-70	
8766	THOMPSON JR. HIGH SCHO	MU-XC 9/23	N	144763	1015104560000-640 MU G-XC INV 9/23/17	0	125 0	09/18/17	APX-75	
29419	THOMSON REUTERS-WEST P	835889051	N	142929	1026407032000-319 INVST/INFO	0	273 0	05/08/17	APX-75	
29419	THOMSON REUTERS-WEST P	836076620	N	143202	1026407032000-319 INVESTIGATION/INFO	0	273 0	05/31/17	APA-70	
29419	THOMSON REUTERS-WEST P	836240070	N	143621	1026407032000-319 INVSTG/INFO	0	273 0	06/26/17	APA-70	
29419	THOMSON REUTERS-WEST P	836414402	N	144764	1026407032000-319 INFORMATION CHARGES	0	273 0	09/18/17	APX-75	
29419	THOMSON REUTERS-WEST P	836587053	N	144764	1026407032000-319 INFORMATION 7/17	0	273 0	09/18/17	APX-75	
19894	THORNTON FRACTIONAL SO	OE G-XC 9/2	N	144161	1015106221000-640 OEH G-XC INV 9/2/17	0	100 0	08/21/17	APX-21	
30481	KEN THURMAN	OE BSOC 8/24	M	144605	1015206221000-319 OEH F/B-SOCR 8/24/17	0	59 0	09/18/17	APX-81A	
30481	KEN THURMAN	OH BSOC 9/7	M	144605	1015206121000-319 OHS JV/B-SOCR 9/7/17	0	53 0	09/18/17	APX-81A	
22943	THU-THAO LAM	TRUONG A-17	N	142337	1025207020000-493 ANH@OE REG/CRS 17MCW	0	200 0	04/25/17	APA-13	
22943	THU-THAO LAM	TRUONG A-17	N	142337	1025207020000-493 ANH@OE REG/CRS 17MCW	0	-200 0	04/25/17	APA-13	VOID
22943	THU-THAO LAM	TRUONG A-17	N	142940	1025207020000-493 ANN@OE REG/CRS 17MCW	0	205 0	05/09/17	APV-51	
2388	THYSSENKRUPP ELEVATOR	3003108541	N	142930	2025400052000-320 ELEV INSP	0	7433.48 0	05/08/17	APX-72	
2388	THYSSENKRUPP ELEVATOR	6000252568	N	143738	2025400052000-320 HM ELEV INSP/TEST	0	300 0	06/29/17	APA-71	
2388	THYSSENKRUPP ELEVATOR	3003268730	N	144080	2025400052000-320 DST ELEV MNT	0	7433.48 0	07/31/17	APA-71	
2388	THYSSENKRUPP ELEVATOR	6000257070	N	144307	2025400052000-320 FY17 BE ELEV TEST	0	300 0	08/21/17	APX-76	
2388	THYSSENKRUPP ELEVATOR	6000258121	N	144307	2025400052000-320 FY17 GP ELEV TEST	0	300 0	08/21/17	APX-76	
2388	THYSSENKRUPP ELEVATOR	6000258136	N	144307	2025400052000-320 FY17 TH ELEV TEST	0	300 0	08/21/17	APX-76	
2388	THYSSENKRUPP ELEVATOR	6000259732	N	144307	2025400052000-320 TW ELEV INSP	0	300 0	08/21/17	APX-78	
2388	THYSSENKRUPP ELEVATOR	6000264486	N	144765	2025400052000-320 TR ELEV ANNL PRSSR	0	300 0	09/18/17	APX-77	
2388	THYSSENKRUPP ELEVATOR	6000264547	N	144765	2025400052000-320 HC ELEV ANNL PRSSR	0	300 0	09/18/17	APX-77	
2388	THYSSENKRUPP ELEVATOR	6000264548	N	144765	2025400052000-320 O3C ELEV ANNL PRSSR	0	300 0	09/18/17	APX-77	
2388	THYSSENKRUPP ELEVATOR	6000264583	N	144765	2025400052000-320 FC ELEV ANNL PRSSR	0	300 0	09/18/17	APX-77	

2388	THYSSENKRUPP ELEVATOR	6000264587	N	144765	2025400052000-320 SB ELEV ANNL PRSSR	0	300 0	09/18/17	APX-77
2388	THYSSENKRUPP ELEVATOR	6000264666	N	144765	2025400052000-320 PL ELEV ANNL PRSSR	0	300 0	09/18/17	APX-77
2388	THYSSENKRUPP ELEVATOR	6000264679	N	144765	2025400052000-320 OP ELEV ANNL PRSSR	0	300 0	09/18/17	APX-77
2388	THYSSENKRUPP ELEVATOR	6000264680	N	144765	2025400052000-320 OEH ELEV ANNL PRSSR	0	900 0	09/18/17	APX-77
2388	THYSSENKRUPP ELEVATOR	6000266105	N	144765	2025400052000-320 OHS ELEV INSP	0	600 0	09/18/17	APX-77
2388	THYSSENKRUPP ELEVATOR	6000266107	N	144765	2025400052000-320 MU ELEV PRSSR TEST	0	300 0	09/18/17	APX-77
29831	TIANA NINIC	OHS 6-8/17	M	144606	1011306161205-319 OHS BAND 6-8/17	0	1400 0	09/18/17	APX-81A
31168	TIDE DRY CLEANERS	PCHOINKES	N	14156	1021206260000-410 dry cleaning of donated	0	23.1 0	04/12/17	APA1001
21147	TIMCO TECHNOLOGY CONTR	2969	N	144108	6025306470000-400 SRV PRJ-CABLING-20	0	6820 0	08/21/17 1764546-500	APX-60
8798	TIME FOR KIDS	PCMANNA	N	14234	1011102160000-440 Time for Kids subscript	0	220 0	08/24/17	APA1001
28996	TIMECLOCK PLUS	421148	N	144081	4025507153000-470 SFT/HRDWR SPPRT 17/18	0	3640.53 0	07/31/17	APA-72
31146	TLF BLOSSOM BASKET	PCDOERR	N	14156	1011306160220-419 Funeral flowers A Manck	0	85 0	04/12/17	APA1001
30663	TLF INFINITY FLORAL ST	PCCRAVEN	N	14180	1011306260220-419 Flowers for influential	0	55.5 0	05/12/17	APA1001
30663	TLF INFINITY FLORAL ST	PCHETTINGER	N	14180	1015106221000-410 Flowers for Girls Track	0	80 0	05/12/17	APA1001
30663	TLF INFINITY FLORAL ST	PCHETTINGER	N	14180	1015106221000-410 Flowers for Badminton S	0	35 0	05/12/17	APA1001
30663	TLF INFINITY FLORAL ST	PCHETTINGER	N	14201	1015206221000-410 Senior night flowers	0	160 0	06/13/17	APA1001
30663	TLF INFINITY FLORAL ST	PCKAMINSKI	N	14201	1015106221000-410 Softball senior night f	0	25 0	06/13/17	APA1001
31460	TLF PALMER HOUSE FLORI	PCSHRUM	N	14234	1011204560220-419 MavMoney Sympathy flowe	0	65.26 0	08/24/17	APA1001
31348	TMS*LEWIS UNIVERSITY	PCLARES LUNA	N	14201	1022130045407-312 Registratioon fee for P	0	40 0	06/13/17	APA1001
31349	TMS*SERVICE FEE	PCLARES LUNA	N	14201	1022130045407-312 Registratioon fee for P	0	1.3 0	06/13/17	APA1001
30955	TOBII DYNAVOK LLC	00037112	N	142833	1026600042323-495 SRV/RPR PCEYE UNIT	0	1019 0	05/08/17	APX-30
30955	TOBII DYNAVOK LLC	44913-OMI-00	N	142833	1026600042323-550 COMMUNICATION	0	14945 0	05/08/17	APX-30
31407	TOBINS PIZZA	PCGERAGHTY	N	14218	1015000042303-410 Dinner for coaches at S	0	123.59 0	06/30/17	APB1001
22943	TODD, JESSICA	NATZKE L-17	N	142338	1025207020000-493 LIAM@HM REG17MCW	0	60 0	04/25/17	APA-13
22943	TODD, JESSICA	SUND S-17	N	142338	1025207020000-493 SAMANTHA@MU REG17MCV	0	128 0	04/25/17	APA-13
22943	TOLEFREE, TAMIKO	TOLEFREE-17	N	143798	10-R1611 SORAYA CAFE 2017	0	15 0	06/30/17	APA-CAFE
30646	DANIA TOMA	MLG-8/17	N	144498	4025507153000-332 MLG XG 8/14-25/17	0	14.98 0	09/18/17	APX-80
31139	TOPGOLF	PCQUICK	N	14156	1011102360220-419 Courtesy Check	0	577.2 0	04/12/17	APA1001
31139	TOPGOLF	PCCARLISLE	N	14180	1011306260220-419 Mistake 2 of 2. Card lo	0	27.81 0	05/12/17	APA1001
31139	TOPGOLF	PCQUICK	N	14201	1011102360220-419 STAFF END OF THE YEAR C	0	575.76 0	06/13/17	APA1001
31139	TOPGOLF	PCSAVAGE	N	14201	1024106260000-418 EOY - Leadership Team M	0	260 0	06/13/17	APA1001
30211	CONSUELO C. TORRES MEN	MLG-5/8/17	N	142806	4025507153000-332 MLG XG 4/3-17/17	0	24.61 0	05/08/17	APX-81
30211	CONSUELO C. TORRES MEN	MLG 4-5/17	N	143663	4025507153000-332 MLG XG 4/24-5/15/17	0	42.8 0	06/27/17	APA-81
30211	CONSUELO C. TORRES MEN	MLG 5/8-26	N	143712	4025507153000-332 MLG XG 5/22-26/17	0	10.7 0	06/28/17	APA-80
30211	CONSUELO C. TORRES MEN	MLG-8/17	N	144499	4025507153000-332 MLG XG 8/14-25/17	0	17.12 0	09/18/17	APX-80
28874	TOTAL REGISTRATION	2017-563	N	143420	1022120040419-310 OE AP EXAM SERVICE	0	1498.88 0	06/12/17	APX-70

31266	TOTALLYPROMOTIONAL.COM PCSWEENEY	N	14180	1011306160220-419 Acct. 2201 - bags for s	0	153.75 0	05/12/17	APA1001
22943	TOTTON-WEDDINGTON, YOL WEDDINGTON T	N	142339	1025207020000-493 TIANA@OH REG/CRS 17MC	0	101 0	04/25/17	APA-13
25024	TOWN AND COUNTRY GARDE PCDOERR	N	14180	1011306160220-419 *Panther Football* Fune	0	85.99 0	05/12/17	APA1001
25024	TOWN AND COUNTRY GARDE PCDOERR	N	14180	1011306160220-419 *Craft Show* Funeral Fl	0	96.98 0	05/12/17	APA1001
25024	TOWN AND COUNTRY GARDE PCMILLER	N	14180	1011306160220-419 McInerney funeral flowe	0	111.98 0	05/12/17	APA1001
31171	TOWN SQUARE PUBLICATIO PCKING	N	14156	1026337011000-640 Chamber Article Fees	0	895 0	04/12/17	APA1001
31250	TOWNEPLACE SUITES PCGRAVES	N	14180	1026337011000-332 Travel (DEI training/co	0	141.96 0	05/12/17	APA1001
31250	TOWNEPLACE SUITES PCSANDERS	N	14180	1022120040000-332 Diversity Equity and I	0	139.46 0	05/12/17	APA1001
31250	TOWNEPLACE SUITES PCSANDERS	N	14180	1026407031000-332 Diversity Equity and I	0	139.46 0	05/12/17	APA1001
31250	TOWNEPLACE SUITES PCSANDERS	N	14180	1026407031000-332 Diversity Equity and I	0	139.46 0	05/12/17	APA1001
27216	TOYS FOR SPECIAL CHILD PCVANDENBERG	N	14218	1026600042323-495 AT equipment	0	983.6 0	06/30/17	APB1001
1657	TOYS R US PCKORCZAK	N	14180	1011306260610-411 Project Models	0	89.89 0	05/12/17	APA1001
28656	TRAIL BLAZIN INNOVA. PCHOWARD	N	14180	1015106121000-410 Shells for track starte	0	360 0	05/12/17	APA1001
30248	TRANE SUPPLY PCCARLSON	N	14156	2025400052000-410 OEH-wo115421-actuator	0	148.6 0	04/12/17	APA1001
30248	TRANE SUPPLY PCKENYON	N	14156	2025400052000-325 OEH-cooling unit rental	0	0.01 0	04/12/17	APA1001
30248	TRANE SUPPLY PCALLISON	N	14201	6025300070000-500 OHS-portable AC	0	17330.85 0	06/13/17 1570509-500	APA1001
30248	TRANE SUPPLY PCCARLSON	N	14201	2025400052000-410 EV-wo116709-actuator	0	111.75 0	06/13/17	APA1001
30248	TRANE SUPPLY PCDEROSE	N	14201	6025300070000-500 OEHS - Portable AC Unit	0	14780.96 0	06/13/17 1570509-500	APA1001
30248	TRANE SUPPLY PCWINDERS	N	14201	2025400052000-410 BH-wo116788-compressor	0	2744.15 0	06/13/17	APA1001
30248	TRANE SUPPLY PCCLEVER	N	14218	2025400052000-410 Foxchase WO 117311 HVAC	0	329.34 0	06/30/17	APB1001
30248	TRANE SUPPLY PCKENYON	N	14218	2025400052000-325 Portable AC unit-rental	0	1740 0	06/30/17	APB1001
30248	TRANE SUPPLY PCKENYON	N	14218	2025400052000-325 Portable AC unit-rental	0	1740 0	06/30/17	APB1001
30248	TRANE SUPPLY PCALLISON	N	14234	6025300070000-500 OHS-portable AC unit	0	6074.98 0	08/24/17 1570509-500	APA1001
8884	TRANE US INC 2598630	N	143739	2025400052000-325 RENTAL AIR CONDITN	0	2320 0	06/29/17	APA-71
8884	TRANE US INC 2723944	N	143974	2025400052000-325 A/C UNITS=3 6/17	0	1740 0	07/24/17	APA-FY17
8884	TRANE US INC 38365541	N	144766	2025400052000-323 BE BCU TRBLSHOOT	0	3992.5 0	09/18/17	APX-77
30405	JOHN PAUL TRANKAR OE GSOC 5/9	M	143178	1015106221000-319 OE V/G-SOCR 5/9/17	0	62 0	05/26/17	APA-41
30405	JOHN PAUL TRANKAR OH BSOC 8/26	M	144365	1015206121000-319 OHS JV/B-SOCR 8/26/17	0	53 0	08/29/17	APA-51
23705	TRANSLATION SMART 17-2474	N	144308	1039000045000-319 ARABIC/VIETNAMESE	0	100 0	08/21/17	APX-73
8892	TRAUGHBER JUNIOR HIGH REIM-6/5/17	N	143497	1011204260000-410 ADMIN ACADEMY-OEHS	0	95 0	06/15/17	APA-50
8892	TRAUGHBER JUNIOR HIGH REIM-6/6/17	N	143497	1011204260000-410 SAMS CLUB MBRSHP	0	135 0	06/15/17	APA-50
8892	TRAUGHBER JUNIOR HIGH FS 2017	N	144042	1042-R1790 CANDY/SPRGF/MISC16/17	0	219 0	07/25/17	APA-FY17
8892	TRAUGHBER JUNIOR HIGH FS-2017	N	144042	1042-R1793 TR PE UNIFORMS 16/17	0	3160 0	07/25/17	APA-FY17
24801	TRI DIM FILTER CORP 1908515-1	N	143721	2025400052000-410 HM-HVAC FILTERS	0	201.38 0	06/29/17	APA-60
24801	TRI DIM FILTER CORP 1908505-1	N	144082	2025400052000-410 MNT HVAC FILTERS	0	14.2 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP 1908518-1	N	144082	2025400052000-410 HC HVAC FILTERS	0	634.77 0	07/31/17	APA-71

24801	TRI DIM FILTER CORP	1908523-1	N	144082	2025400052000-410 LB HVAC FILTERS	0	1203.96 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908530-1	N	144082	2025400052000-410 PT HVAC FILTERS	0	953.27 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908537-1	N	144082	2025400052000-410 SB HVAC FILTERS	0	652.05 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908550-1	N	144082	2025400052000-410 PL HVAC FILTERS	0	1475.68 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908557-1	N	144082	2025400052000-410 O3C HVAC FILTERS	0	1127.82 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908573-1	N	144082	2025400052000-410 TW HVAC FILTERS	0	1386.22 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908715-1	N	144082	2025400052000-410 BH HVAC FILTERS	0	768.66 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908729-1	N	144082	2025400052000-410 OHS HVAC FILTERS	0	2758.73 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908736-1	N	144082	2025400052000-410 EV HVAC FILTERS	0	802.28 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908738-1	N	144082	2025400052000-410 FC HVAC FILTERS	0	1322.24 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908748-1	N	144082	2025400052000-410 LC HVAC FILTERS	0	1190.98 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908786-1	N	144082	2025400052000-410 OP HVAC FILTERS	0	509.32 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908795-1	N	144082	2025400052000-410 WC HVAC FILTERS	0	222.6 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908798-1	N	144082	2025400052000-410 BE HVAC FILTERS	0	210 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908799-1	N	144082	2025400052000-410 MU HVAC FILTERS	0	662.88 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908802-1	N	144082	2025400052000-410 TR HVAC FILTERS	0	390.69 0	07/31/17	APA-71
24801	TRI DIM FILTER CORP	1908378-1	N	144309	2025400052000-410 OEH HVAC FILTRS	0	6654.64 0	08/21/17	APX-79
24801	TRI DIM FILTER CORP	1908509-1	N	144309	2025400052000-410 BR HVAC FILTERS	0	1736.56 0	08/21/17	APX-79
24801	TRI DIM FILTER CORP	1908511-1	N	144309	2025400052000-410 GP HVAC FILTERS	0	538.32 0	08/21/17	APX-79
24801	TRI DIM FILTER CORP	1908554-1	N	144309	2025400052000-410 TH HVAC FILTERS	0	1429.48 0	08/21/17	APX-79
24801	TRI DIM FILTER CORP	1908718-1	N	144309	2025400052000-410 CH HVAC FILTERS	0	177.63 0	08/21/17	APX-79
24801	TRI DIM FILTER CORP	1908807-1	N	144309	2025400052000-410 TRN HVAC FILTERS	0	29.36 0	08/21/17	APX-79
24801	TRI DIM FILTER CORP	1920110-1	N	144309	2025400052000-410 FC HVAC FILTERS	0	132.24 0	08/21/17	APX-79
24801	TRI DIM FILTER CORP	1920111-1	N	144309	2025400052000-410 OHS POLY BAGS=2	0	5600 0	08/21/17	APX-79
24801	TRI DIM FILTER CORP	1926754-1	N	144767	2025400052000-410 TW HVAC FILTER	0	898.1 0	09/18/17	APX-77
31325	TRIBUTE STORE	PCSULKSON	N	14201	1011101960209-410 Flowers for previous st	0	81.9 0	06/13/17	APA1001
22943	TRICHARDT, GARETH	TRICHARDT A	N	142340	1025207020000-493 ALEC@OH REG17MCW	0	128 0	04/25/17	APA-13
20007	BOB TRIVETT	OE GSOC 4/11	M	142620	1015106221000-319 OEH V/G-SOCR 4/11/17	0	62 0	05/01/17	APX-40
20007	BOB TRIVETT	OE GSOC 4/6	M	142620	1015106221000-319 OEH V/G-SOCR 4/6/17	0	62 0	05/01/17	APX-40
20007	BOB TRIVETT	OH GSOC 4/4	M	142620	1015106121000-319 OHS V/G-SOCR 4/4/17	0	62 0	05/01/17	APX-41
31093	TRONC	003187581	N	144768	1015106221000-319 OE LIVE STREAM BSK	0	150 0	09/18/17	APX-72
31093	TRONC	003187581	N	144768	1015206221000-319 OE LIVE STREAM BSK	0	150 0	09/18/17	APX-72
31093	TRONC DIGITAL VERTICAL	PCSKURA	N	14156	1011306160220-419 Choir	0	9.99 0	04/12/17	APA1001
31093	TRONC DIGITAL VERTICAL	PCSKURA	N	14156	1011306160220-419 Choir	0	9.99 0	04/12/17	APA1001
31093	TRONC DIGITAL VERTICAL	PCSKURA	N	14156	1011306160636-410 Band purchase for video	0	9.99 0	04/12/17	APA1001
31093	TRONC DIGITAL VERTICAL	PCSKURA	N	14156	1011306160636-410 Band purchase for video	0	9.99 0	04/12/17	APA1001

31093	TRONC DIGITAL VERTICAL	PCSKURA	N	14201	1011306160623-410 Cube (Choir)	0	9.99 0	06/13/17	APA1001
31093	TRONC DIGITAL VERTICAL	PCSKURA	N	14201	1011306160623-410 Cube (Choir)	0	9.99 0	06/13/17	APA1001
31093	TRONC DIGITAL VERTICAL	PCSKURA	N	14201	1011306160623-410 Cube (Choir)	0	9.99 0	06/13/17	APA1001
26823	TROY MIDDLE SCHOOL	PL XC 9/16	N	142931	1015204460000-640 PL XC INV 9/16/17	0	150 0	05/08/17	APX-75
26823	TROY MIDDLE SCHOOL	TH XC INV	N	143203	1015204160000-640 TH XC INVITATIONAL	0	150 0	05/31/17	APA-70
22943	TRUDNOS, THOMAS	TRUDNOS H-17	N	142341	1025207020000-493 HALEY@OE REG/CRS17MCW	0	185 0	04/25/17	APA-13
21206	AMY B. TRUEMPER	AVID	N	142732	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
21206	AMY B. TRUEMPER	REIM-5/11/17	N	143334	1011204341418-410 HOS SPL	0	114.21 0	06/12/17	APX-82
31356	JUSTIN A. TRUEMPER	REIM-5/26/17	N	143536	1021130042303-640 REIM MBERSHIP DUES	0	225 0	06/15/17	APA-80
30876	TRX TRAINING	PCKAMINSKI	N	14234	1011306260220-419 Weight room supplies -	0	477.97 0	08/24/17	APA1001
30887	TST* SOUTHERN BELLES R	PCHOWARD	N	14156	1011306160220-419 OHS turn in rotation to	0	136 0	04/12/17	APA1001
30887	TST* SOUTHERN BELLES R	PCKAMINSKI	N	14180	1011306260220-419 Monthly SPC A.D Meeting	0	165.8 0	05/12/17	APA1001
30887	TST* SOUTHERN BELLES R	PCANDERSON	N	14234	1011204560620-418 New Teacher Meeting	0	46.27 0	08/24/17	APA1001
31517	RANDY TURNER	OH B-FB 9/8	M	144607	1015206121000-319 OHS V/B-FB 9/8/17	0	76 0	09/18/17	APX-81A
31442	TYLER ALLISON	OE-FB CAMP	M	144180	1011306261205-319 OEH SMR FB CAMP	0	500 0	08/21/17	APX-40
29032	TYLER TECH GOVT FEES	PCREIDY	N	14218	4025507153000-312 Fleetvision Training	0	450 0	06/30/17	APB1001
4378	TYLER TECHNOLOGIES INC	045-196741	N	144769	4025507153000-312 VST-DISCOVERY TRNG	0	712.5 0	09/18/17	APX-76
30152	U OF I PAYMENT	PCMAXWELL	N	14180	1015804022000-640 SuperState participatio	0	545 0	05/12/17	APA1001
30152	U OF I PAYMENT	PCSAN	N	14180	1011306160220-419 Superstate Participatio	0	545 0	05/12/17	APA1001
31401	UCA	PCCLEMENTS	N	14218	1011204160220-419 Cheer Camp	0	3095 0	06/30/17	APB1001
30414	UCP SEGUIN OF GREATER	45572	N	144310	1026600042323-314 A1001679A MBR FEES	0	10836 0	08/21/17	APX-75
31362	UNITED CP SEGUIN OF GR	TW 26/SD308	N	143576	1022130042323-314 REG WRKSHP 12/8/16=3	0	105 0	06/26/17	APA-30
31255	U-HAUL WEB TEAM ASSOC	PCSHELDON	N	14180	1011306160000-410 boxes	0	174 0	05/12/17	APA1001
31255	U-HAUL WEB TEAM ASSOC	PCSHELDON	N	14180	1011306160000-410 boxes	0	94.5 0	05/12/17	APA1001
31249	UIUC PARKING DEPT	PCHOINKES	N	14180	1021206260000-312 payment for University	0	35 0	05/12/17	APA1001
23128	ULINE	PCALLEN	N	14156	1011306160610-411 Foam board and tape - 2	0	179.69 0	04/12/17	APA1001
23128	ULINE	PCCLASEN	N	14156	1029000051204-415 Copy Paper	0	233.31 0	04/12/17	APA1001
23128	ULINE	PCREIDY	N	14156	4025507153000-417 SPRAY BOTTLES FOR BUSES	0	79.67 0	04/12/17	APA1001
23128	ULINE	PCSKURA	N	14156	1011306160220-419 Tax refunded from Feb.	0	-27.89 0	04/12/17	APA1001
23128	ULINE	PCVANDENBERG	N	14156	1012149242323-410 Supplies for BR	0	542.09 0	04/12/17	APA1001
23128	ULINE	PCCLASEN	N	14180	1029000051204-415 Copy Paper	0	36.15 0	05/12/17	APA1001
23128	ULINE	PCSHRUM	N	14180	1011204560604-410 FACS Supplies	0	72.14 0	05/12/17	APA1001
23128	ULINE	PCCLASEN	N	14201	1029000051204-415 Copy Paper	0	233.31 0	06/13/17	APA1001
23128	ULINE	PCWEAVER	N	14201	2025400052502-410 Grounds-safety supplies	0	406.5 0	06/13/17	APA1001
23128	ULINE	PCWEAVER	N	14201	2025400052502-410 Grounds-pallet puller	0	88.78 0	06/13/17	APA1001
23128	ULINE	PCCLASEN	N	14218	1029000051204-415 Copy Paper	0	87.72 0	06/30/17	APB1001

23128	ULINE	PCKIGER	N	14234	1026600055000-410 Shrink Wrap	0	82.71 0	08/24/17	APA1001
23128	ULINE	PCWEAVER	N	14234	2025400052502-410 Grounds-dust respirator	0	316.72 0	08/24/17	APA1001
26911	UNDERGROUND IMAGING CC A2017032		N	144109	6025301270000-300 EV-LOCATE UTILITIES	0	187.5 0	08/21/17 1765305-300	APX-60
26911	UNDERGROUND IMAGING CC A2017066		N	144110	6025300070000-300 1008 DOUGLAS-LOCATE	0	312.5 0	08/21/17 1570305-300	APX-60
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 OE-wo115198-scrubber du	0	25.43 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 FC-wo115066-proteam vac	0	29.69 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 PP-wo114505-floor scrub	0	34.29 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 WC-wo115002-Proteam 150	0	18.81 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 WC-wo115178-Proteam 150	0	12.54 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 CH-wo114518-vacuum clam	0	13.02 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-PCA vacuum indicato	0	15.2 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 TH-wo114632-Strive ride	0	544.5 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 OE-wo114705-riding scru	0	578.03 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-driver assy pad-2	0	392.24 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-can liners	0	399 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 TR-wo115248-Nobles spee	0	966.27 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 PL-wo114562-PowerBoss b	0	604.72 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 PL-wo114580-clear recyc	0	634.5 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 TR-trash bags	0	634.5 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-misc chemicals	0	2593.23 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 OHS- can liners	0	2499 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-paper towels toile	0	3430 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 OHS-paper towels toile	0	3430 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-glass clnr disinfe	0	1998.01 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-glass cleaner vipe	0	1190.58 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-can liners	0	1197 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-paper towels-50 cas	0	1688 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 OEH-toilet tissue	0	1742 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-toilet tissue graf	0	5502.92 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-ppr twls chemicals	0	7241.7 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 PL-wo114484-carpet extr	0	229.7 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-can liners	0	239.4 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 LC-wo115156-sweeper bat	0	250.94 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 OE-wo115036-speed scrub	0	265.51 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 TH-wo113782-Powerboss c	0	257.67 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-motor assembly pow	0	371.1 0	04/12/17	APA1001

23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-10ft hose assembly	0	192.2 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-proforce 1500xp and	0	219.48 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-grab a rag wiper-2	0	148.72 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 OHS-CTR device retain	0	151.92 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 OE-wo114502-speed scrub	0	157.6 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 MNT-glass cleaner	0	170.52 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 WC-wo115015-pressure wa	0	75.22 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 OE-wo115124-36v solenoi	0	107.67 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 GP-wo113851-Noble hose	0	44.78 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14156	2025400052503-410 OHS-pad grab II-2 (s/b	0	60.84 0	04/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-return disc brush a	0	-530.86 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-return pad grab II-	0	-60.84 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-power nozzle gromme	0	4.18 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 HM-wo115454-body inlet	0	6.51 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 CH-wo115897-speed scrub	0	74.56 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 FC-wo115743-squeegee as	0	80.38 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-foamy mac-2 cases	0	82.5 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-restroom cleaner h	0	109.46 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 FC-wo115935-wetvac part	0	99.48 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 LB-wo115465-floor fan	0	187.85 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-towel dispenser-6	0	161.25 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-telescopic handle w	0	153.45 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-grab a rag wiper-2	0	148.72 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 WC-wo115660-hanging gar	0	358 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 SB-brush assembly-2	0	335.82 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-foamy mac-8 cases	0	330 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-120vac motor	0	263.01 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-power nozzle hose	0	261.76 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 OHS-wo115496-vacuum par	0	261.76 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 OHS-wo115514-parts for	0	242.54 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MU-wo115308-44 gal garb	0	237.62 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 WC-wo115500-harness ass	0	54.18 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-Foamy mac cleaner	0	41.25 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 OHS-replacement dampene	0	20.6 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 PL-wo115446-riding carp	0	21.5 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 CH-wo115342-bore motor	0	22.83 0	05/12/17	APA1001

23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 OHS-scrubber caster-2	0	15.68 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 LB-grey bag cover	0	14.25 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-telescopic handle w	0	13.95 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 OE-wo114531-speed scrub	0	18.35 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 EV-wo115516-Nobles quic	0	538.39 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 TR-wo115688-speed scrub	0	501.94 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-323 TH-Nobles quick clean 1	0	413.22 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 WC-wo115449-Nobles pres	0	598.66 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-foamy mac Purell w	0	2417.67 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-toilet tissue pape	0	3980.56 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-hand soap foamy ma	0	3397.1 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-paper towels toile	0	3690.15 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-paper towels toile	0	4360.4 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-323 BH-Strive rider repair	0	1338.83 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-disinfectant stret	0	1402.25 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 TW-paper towels-50cs	0	1688 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 OE-wo115403-rear squeeeg	0	848.42 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14180	2025400052503-410 MNT-graffiti wipes tro	0	1040.96 0	05/12/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-glass cleaner and g	0	465.62 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-dust pan paper tow	0	561.54 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 OEH-wo116658-Apex 47 ba	0	604.72 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-cleanser-3 towel d	0	541.08 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-stretch wrap micro	0	509.62 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-chemicals vacuum b	0	2577.59 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-chemicals mop hand	0	3100.16 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-paper towels disin	0	2996 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-chemicals	0	2792.32 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052000-410 Floor finish-24 Best S	0	2795.88 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 OHS-toilet tissue pape	0	3430 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-paper towels toile	0	3430 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-paper towels chemi	0	3584.95 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 Hand soap toilet tissu	0	5147 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-paper towels	0	1688 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 LC-paper towels	0	1688 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 OHS-toilet tissue	0	1742 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 OEH-toilet tissue	0	1742 0	06/13/17	APA1001

23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 OEH-toilet tissue	0	1742 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-007HD peroxide ora	0	239.52 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 Viper Floor plate-6	0	282.06 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-mini towel disp-12	0	308 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-wasp and hornet kil	0	153.84 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-ergotec soft rubber	0	88.8 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-Merfin towel dispen	0	40 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MU-wo115899-vacuum lids	0	44.34 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 Cleanser-crème best bet	0	50.36 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-mop handles-12	0	52.56 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 CH-tube adapter gasket	0	4.5 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14201	2025400052503-410 MNT-return motor assemb	0	-62.73 0	06/13/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCMASON	N	14218	1011101760000-410 Vacuum Cleaners	0	1270 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Can liners-65 cs	0	1227.2 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Floor finish best scru	0	1672.22 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Paper towels	0	1688 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 vacuum hose-10 Scrub b	0	974.8 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Extreme ultra stripper-	0	982.2 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Strive battery-4	0	932.04 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 12V batteries-3	0	966.27 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-495 MU-2 vacuums	0	910.4 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Microfiber cloths 007H	0	912.65 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Toilet cleaner stix fl	0	890 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Floor finish-35	0	3115 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Square scrub pads scre	0	3222 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Chemicals and floor fin	0	3498.1 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Slip on floor savers-3	0	2001.75 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 EV-wo117898-12v batteri	0	2042.16 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-323 OHS-Xride28 repair	0	1860.97 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Misc vacuum / custodial	0	1709.73 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Liquid nail-18	0	1768.5 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Misc chemicals	0	2385.39 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Floor finish-25 cs	0	2225 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 9 trowels microfiber	0	447.3 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 FC-wo118045-Nobles Falc	0	435.57 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 vacuum bags-13 pks blu	0	379.68 0	06/30/17	APB1001

23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Brute bucket-12 angler	0	402.48 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Urethane sealer-4 slip	0	631.6 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-323 PL-WO116897-REPAIR RIDI	0	569.46 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Trash liners-35 cs	0	660.8 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Dome filter-24	0	520.8 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Quick coat-3	0	545.37 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 007HD peroxide orange	0	798.4 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Defoamer trigger spray	0	680.31 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 LC-wo118157-drain assy	0	98.07 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 BH-wo117912-Nobles brus	0	123.51 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 VR cover lid-2	0	69.86 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Wasp and hornet killer	0	76.92 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Power nozzle cover-3 P	0	87.01 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Micro snow 9 trowel pa	0	139.26 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 BE-wo117323-strive ride	0	162.5 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-323 OHS-Xride 28 repair	0	224 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 FC-wo118168-water valve	0	220.3 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 OE-wo117941-springs to	0	11.54 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 GP-wo117869-fittings fo	0	11.19 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 TH-wo116815-vacuum hose	0	17.11 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Toilet bowl stix	0	49.52 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Snap switch centering	0	32.7 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Flat washers-2	0	1.8 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14218	2025400052503-410 Hose power nozzle	0	4.82 0	06/30/17	APB1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 WC-wo118594-harness ass	0	73.18 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 OHS-wo118527-hepa filte	0	71.25 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-323 CH-repair falcon 2800	0	236.4 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-323 TH-Betco propane buffer	0	202.06 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 WC-wo118685-driver assy	0	127.72 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-323 BH-repair Strive riding	0	303 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 mop handles-7 pocket f	0	290.05 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 Best scrub 5 gal pails-	0	267.96 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 Micro fiber mops-36	0	396 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 quick coat applicator-2	0	363.58 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 floor pads trigger spr	0	777.79 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 EV-wo118698-6v battery-	0	604.72 0	08/24/17	APA1001

23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 BE-wo118790-speed scrub	0	604.72 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-323 PP-Vacuum repair	0	599.76 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 SS 3450 motor	0	497.26 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 5x8 flags-20 4x6 flags	0	971.26 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 Floor finish-12	0	1068 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-323 TR-Strive rider repair	0	1131.29 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 OHS-wo113642-garbage ca	0	1112 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 Utility pad holder pol	0	1308.44 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 Peroxide orange label	0	1197.6 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 5 gal pail trowels mi	0	1245.66 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 Finish hard and glass c	0	1293.9 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-323 TH-repair Strive Rider	0	1544.36 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 Disinfectant-48	0	1569.6 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 64 millennium cleaner-4	0	1569.6 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 Microfiber cloths mops	0	1579.68 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-323 TH-Falcon 2800 repair	0	1433.86 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-700 PP-replacement vacuums-	0	2094 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 chemicals	0	2300 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 Dust pans purell wipes	0	2786.97 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 Floor finish microfibe	0	2846.6 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 OEH-can liners-60	0	2998.8 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-323 OHS-X Ride 28 repair	0	2633.63 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 Misc cleaning supplies	0	2693.87 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-323 BH-repair strive rider	0	2738.8 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 12v batteries-3	0	2686.35 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 Frame filter foam	0	5.91 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 FC-wo118711-ultra glide	0	49.25 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 TW-wo118278-brass fitti	0	10.74 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 O3C buffer center lock	0	12.88 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 CH-wo118021-carpet extr	0	29.82 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 Fittings snap switch	0	38.07 0	08/24/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14234	2025400052503-410 OE-wo118785-barrel pump	0	35.25 0	08/24/17	APA1001
24850	UNITED AIRLINES	PCCARLISLE	N	14156	1011306260220-419 MISTAKE 1 of 2! Check c	0	105 0	04/12/17	APA1001
24850	UNITED AIRLINES	PCMAX	N	14201	1016500041436-312 AP Chinese - Summer Ins	0	234.4 0	06/13/17	APA1001
24850	UNITED AIRLINES	PCMAX	N	14201	1016500041436-312 AP Chinese - Summer Ins	0	234.4 0	06/13/17	APA1001
24850	UNITED AIRLINES	PCMAX	N	14201	1016500041436-312 AP Chinese - Summer Ins	0	423.4 0	06/13/17	APA1001

24850	UNITED AIRLINES	PCSMITH	N	14234	1022120040000-410 A.P.C. - Accidental Per	0	8.99 0	08/24/17	APA1001
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14156	1011102060000-410 2-Way Radio	0	213 0	04/12/17	APA1001
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14156	1011204160000-495 2-Way Radio	0	213 0	04/12/17	APA1001
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14156	1011102360000-410 2-Way Radio	0	418 0	04/12/17	APA1001
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14156	1011101660209-410 2-Way Radio	0	2058 0	04/12/17	APA1001
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14156	1026607051000-414 2-Way Radio	0	2276.71 0	04/12/17	APA1001
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14156	1011101460209-410 2-Way Radio	0	2468 0	04/12/17	APA1001
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14156	1011101860000-495 2-Way Radio	0	1033 0	04/12/17	APA1001
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14156	1026607051000-495 2-Way Radio	0	426 0	04/12/17	APA1001
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14156	1012129742303-410 2-Way Radio	0	395.56 0	04/12/17	APA1001
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14156	1026607051000-414 2-Way Radio	0	534.02 0	04/12/17	APA1001
1455	UNITED RADIO COMMUNICA	PCSMITH	N	14156	1024101160000-410 Batteries for Admin wal	0	84 0	04/12/17	APA1001
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14180	1026607051000-414 2-Way Radio Repair	0	73.04 0	05/12/17	APA1001
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14180	1026607051000-414 2-Way Radio Repair	0	59.5 0	05/12/17	APA1001
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14201	1026607051000-495 Split - 2-Way Radio (53	0	213 0	06/13/17	APA1001
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14201	1026607051000-495 2-Way Radio	0	213 0	06/13/17	APA1001
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14201	1026607051000-414 Split - 2-Way Radio Rep	0	181.5 0	06/13/17	APA1001
1455	UNITED RADIO COMMUNICA	PCRESTIVO	N	14201	1011204360000-410 Battery for Radio	0	47 0	06/13/17	APA1001
1455	UNITED RADIO COMMUNICA	PCKIGER	N	14234	1011101460201-410 2-Way Radio	0	1648 0	08/24/17	APA1001
1455	UNITED RADIO COMMUNICA	PCKIGER	N	14234	1026607051000-495 Split - 2-Way Radio (69	0	828 0	08/24/17	APA1001
1455	UNITED RADIO COMMUNICA	PCKIGER	N	14234	1026607051000-414 Split - 2-Way Radio Rep	0	362.58 0	08/24/17	APA1001
1455	UNITED RADIO COMMUNICA	PCKIGER	N	14234	1011102360000-410 2-Way Radio	0	213 0	08/24/17	APA1001
1455	UNITED RADIO COMMUNICA	PCKIGER	N	14234	1026607051000-414 2-Way Repair	0	98.5 0	08/24/17	APA1001
1455	UNITED RADIO COMMUNICA	106011376-1	N	144770	1011102060000-495 CH 2-WAY RADIO=2	0	426 0	09/18/17	APX-72
9100	UNITED STATES ACADEMIC	PCSHeldon	N	14234	1011306160000-641 Decathlon fees	0	876.6 0	08/24/17	APA1001
23282	UNITED STATES TREASURY		N	140241	97-9468 DED:1033 FEDL LEVY	0	112.85 0	F 04/14/17	PAYG45P
23282	UNITED STATES TREASURY		N	140279	97-9468 DED:1033 FEDL LEVY	0	118.09 0	F 04/28/17	PAYG46P
23282	UNITED STATES TREASURY		N	140313	97-9468 DED:1033 FEDL LEVY	0	118.09 0	F 05/15/17	PAYG47P
23282	UNITED STATES TREASURY		N	140349	97-9468 DED:1033 FEDL LEVY	0	123.33 0	F 05/30/17	PAYG48P
23282	UNITED STATES TREASURY		N	140384	97-9468 DED:1033 FEDL LEVY	0	214.95 0	F 06/15/17	PAYG49P
23282	UNITED STATES TREASURY		N	140429	97-9468 DED:1033 FEDL LEVY	0	119.47 0	F 06/30/17	PAYG50P
23282	UNITED STATES TREASURY		N	140482	97-9468 DED:1033 FEDL LEVY	0	119.47 0	F 07/14/17	PAYG51P
23282	UNITED STATES TREASURY		N	140515	97-9468 DED:1033 FEDL LEVY	0	119.47 0	F 07/28/17	PAYG52P
23282	UNITED STATES TREASURY		N	140548	97-9468 DED:1033 FEDL LEVY	0	119.47 0	F 08/15/17	PAYG53P
23282	UNITED STATES TREASURY		N	140686	97-9468 DED:1033 FEDL LEVY	0	119.47 0	F 08/30/17	PAYH04P
23282	UNITED STATES TREASURY		N	140725	97-9468 DED:1033 FEDL LEVY	0	119.47 0	F 09/15/17	PAYH05P

1028	UNITY SCHOOL BUS PARTS	PCSIMOSKY	N	14218	4025507153000-490 BESI Safety Seat for st	0	493 0	06/30/17	APB1001
1028	UNITY SCHOOL BUS PARTS	0397427-IN	N	144771	4025507153000-495 PRO-TECH III	0	979.5 0	09/18/17	APX-74
24960	UNIVERSITY OF IL AG IN	PCWEAVER	N	14180	2025400052502-410 Grounds-weed identifier	0	42 0	05/12/17	APA1001
9093	UNIVERSITY OF ILLINOIS	PCHETTINGER	N	14156	1015206221000-312 Football Clinic - Jerem	0	85 0	04/12/17	APA1001
9093	UNIVERSITY OF ILLINOIS	PCMILLER	N	14180	1011306160220-419 g-bkb summer camp regis	0	200 0	05/12/17	APA1001
9093	UNIVERSITY OF ILLINOIS	PCMILLER	N	14234	1011306160220-419 g-bkb camp returned dep	0	-200 0	08/24/17	APA1001
2285	UPS	PCARRAMBIDE	N	14156	1015706225626-323 Shipping pick up charge	0	6.9 0	04/12/17	APA1001
2285	UPS	PCARRAMBIDE	N	14156	1015706225626-323 Actual Shipping charge	0	29.66 0	04/12/17	APA1001
2285	UPS	PCKRANTZ	N	14156	1026607051000-341 SHIPPING FOR PRODUCT RE	0	21.45 0	04/12/17	APA1001
2285	UPS	PCKRANTZ	N	14156	1026607051000-341 SHIPPING FOR PRODUCT RE	0	9.85 0	04/12/17	APA1001
2285	UPS	5YF919147	N	142932	1022120040000-310 UPS SHIP CHARGES	0	45.79 0	05/08/17	APX-75
2285	UPS	FYR919127	N	142932	1025207020000-341 UPS SHIPPING CHARGE	0	4.02 0	05/08/17	APX-75
2285	UPS	PCCRAVEN	N	14218	1011306260220-419 Donation of Books -reim	0	5.8 0	06/30/17	APB1001
2285	UPS	PCCRAVEN	N	14218	1011306260220-419 Donation of Books -reim	0	5.8 0	06/30/17	APB1001
2285	UPS	PCCRAVEN	N	14218	1011306260220-419 Donation of Books -reim	0	15.45 0	06/30/17	APB1001
2285	UPS	PCCRAVEN	N	14218	1011306260220-419 Donation of Books -reim	0	31.8 0	06/30/17	APB1001
2285	UPS	5YF919287	N	144022	1026337011000-341 CMMCTN SHIP 7/12	0	12.35 0	07/24/17	APA-71
2285	UPS	PCARRAMBIDE	N	14234	1015706225626-700 Shipping for returns bi	0	6.9 0	08/24/17	APA1001
2285	UPS	PCARRAMBIDE	N	14234	1015706225626-700 Shipping for a return o	0	12.69 0	08/24/17	APA1001
2285	UPS	PCKING	N	14234	1026337011000-341 Postage	0	6.9 0	08/24/17	APA1001
2398	UPS STORE THE	PCSIMOSKY	N	14180	4025507153000-341 Shipping for stop sign	0	28.13 0	05/12/17	APA1001
28886	JIM URBANEK	OE BSBL 4/25	M	142621	1015206221000-319 OEH V/BSBL 4/25/17	0	62 0	05/01/17	APX-40
28886	JIM URBANEK	OE BSBL 5/17	M	143179	1015206221000-319 OEH V/BSBL 5/17/17	0	62 0	05/26/17	APA-40
22943	URRUTIA, ARMIDA	URRUTIA C-17	N	142342	1025207020000-493 CARLOS@BH REG17MCW	0	34 0	04/25/17	APA-13
19199	US DEPARTMENT OF EDUCA		N	140242	97-9468 DED:1004 STU LOAN	0	309.79 0	F 04/14/17	PAYG45P
19199	US DEPARTMENT OF EDUCA		N	140280	97-9468 DED:1004 STU LOAN	0	309.79 0	F 04/28/17	PAYG46P
19199	US DEPARTMENT OF EDUCA		N	140314	97-9468 DED:1004 STU LOAN	0	309.79 0	F 05/15/17	PAYG47P
19199	US DEPARTMENT OF EDUCA		N	140350	97-9468 DED:1004 STU LOAN	0	309.79 0	F 05/30/17	PAYG48P
19199	US DEPARTMENT OF EDUCA		N	140385	97-9468 DED:1004 STU LOAN	0	309.79 0	F 06/15/17	PAYG49P
19199	US DEPARTMENT OF EDUCA		N	140430	97-9468 DED:1004 STU LOAN	0	356.6 0	F 06/30/17	PAYG50P
19199	US DEPARTMENT OF EDUCA		N	140483	97-9468 DED:1004 STU LOAN	0	309.7 0	F 07/14/17	PAYG51P
19199	US DEPARTMENT OF EDUCA		N	140516	97-9468 DED:1004 STU LOAN	0	309.7 0	F 07/28/17	PAYG52P
19199	US DEPARTMENT OF EDUCA		N	140516	97-9468 DED:1004 STU LOAN	0	309.7 0	F 07/28/17	PAYG54P
19199	US DEPARTMENT OF EDUCA		N	140525	97-9468 DED:1004 STU LOAN	0	309.7 0	F 07/28/17	PAYH2AP
19199	US DEPARTMENT OF EDUCA		N	140549	97-9468 DED:1004 STU LOAN	0	309.7 0	F 08/15/17	PAYG53P
19199	US DEPARTMENT OF EDUCA		N	140556	97-9468 DED:1004 STU LOAN	0	309.7 0	F 08/15/17	PAYH3AP

19199	US DEPARTMENT OF EDUCA		N	140687	97-9468	DED:1004 STU LOAN	0	309.7 0	F	08/30/17	PAYH04P
19199	US DEPARTMENT OF EDUCA		N	140726	97-9468	DED:1004 STU LOAN	0	309.7 0	F	09/15/17	PAYH05P
24913	US DEPARTMENT OF THE T		N	140243	97-9468	DED:1050 GARNISH	0	230.99 0	F	04/14/17	PAYG45P
24913	US DEPARTMENT OF THE T		N	140281	97-9468	DED:1050 GARNISH	0	268.28 0	F	04/28/17	PAYG46P
24913	US DEPARTMENT OF THE T		N	140315	97-9468	DED:1050 GARNISH	0	207.7 0	F	05/15/17	PAYG47P
24913	US DEPARTMENT OF THE T		N	140351	97-9468	DED:1050 GARNISH	0	235.66 0	F	05/30/17	PAYG48P
24913	US DEPARTMENT OF THE T		N	140386	97-9468	DED:1050 GARNISH	0	210.63 0	F	06/15/17	PAYG49P
24913	US DEPARTMENT OF THE T		N	140431	97-9468	DED:1050 GARNISH	0	214.69 0	F	06/30/17	PAYG50P
24913	US DEPARTMENT OF THE T		N	140490	97-9468	DED:1050 GARNISH	0	203.43 0	F	07/14/17	PAYH01P
24913	US DEPARTMENT OF THE T		N	140527	97-9468	DED:1050 GARNISH	0	203.43 0	F	07/28/17	PAYH02P
24913	US DEPARTMENT OF THE T		N	140557	97-9468	DED:1050 GARNISH	0	203.43 0	F	08/15/17	PAYH03P
24913	US DEPARTMENT OF THE T		N	140688	97-9468	DED:1050 GARNISH	0	203.43 0	F	08/30/17	PAYH04P
24913	US DEPARTMENT OF THE T		N	140727	97-9468	DED:1050 GARNISH	0	189.22 0	F	09/15/17	PAYH05P
29036	US FIRST	PCSHRUM	N	14201	1011204560220-419	Lego League Registratio	0	225 0		06/13/17	APA1001
20344	US SCHOOL SUPPLY INC	PCCLEMENTS	N	14156	1011204160000-421	step up books	0	101.95 0		04/12/17	APA1001
20344	US SCHOOL SUPPLY INC	PCMANNA	N	14234	1011102160000-410	Birthday Pencils for St	0	103.75 0		08/24/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14156	1015706220630-640	Meet Fees	0	15 0		04/12/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14156	1015706220630-640	Meet Fees	0	1044 0		04/12/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14156	1015706220630-640	Meet entry fees	0	1120 0		04/12/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14180	1015706220630-640	Meet entries billed to	0	1008 0		05/12/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14201	1015706220630-640	meet entries	0	68 0		06/13/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14234	1015706220630-640	meet fees	0	561 0		08/24/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14234	1015706220630-640	meet fees	0	579.5 0		08/24/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14234	1015706220630-640	meet fees	0	1143 0		08/24/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14234	1015706220630-640	Meet Fees billed to fam	0	3608 0		08/24/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14234	1015706220630-640	meet fees	0	8 0		08/24/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14234	1015706220630-640	meet fees	0	12.5 0		08/24/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14234	1015706220630-640	meet fees	0	16 0		08/24/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14234	1015706220630-640	Meet Fees	0	26 0		08/24/17	APA1001
31462	USA VOLLEYBALL - MOTO	PCHETTINGER	N	14234	1011306260220-419	Boys Volleyball Supplie	0	385 0		08/24/17	APA1001
24326	USPS	PCADORJAN	N	14156	1011101560000-341	Records transfer	0	1.4 0		04/12/17	APA1001
24326	USPS	PCADORJAN	N	14156	1011101560000-341	Records transfer	0	5.53 0		04/12/17	APA1001
24326	USPS	PCCLEMENTS	N	14156	1011204160000-341	overnight student files	0	5.8 0		04/12/17	APA1001
24326	USPS	PCDIFIORE	N	14156	1011204360220-419	Military Care Packages	0	40.8 0		04/12/17	APA1001
24326	USPS	PCEFFRON	N	14156	1011102060000-341	postage stamps	0	294 0		04/12/17	APA1001
24326	USPS	PCSHRUM	N	14156	1011204560000-341	stamps	0	98 0		04/12/17	APA1001

24326	USPS	PCSHULMAN	N	14156	1012056160000-410 Postage to send materia	0	3.12 0	04/12/17	APA1001
24326	USPS	PCADORJAN	N	14180	1011101560000-341 Records transfer and st	0	100.94 0	05/12/17	APA1001
24326	USPS	PCBROSTOWITZ	N	14180	1011101960000-341 Stamps	0	98 0	05/12/17	APA1001
24326	USPS	PCCONAWAY	N	14180	1011101860000-341 stamps	0	68.6 0	05/12/17	APA1001
24326	USPS	PCMANNA	N	14180	1011102160000-341 Postage to mail student	0	9.32 0	05/12/17	APA1001
24326	USPS	PCMASON	N	14180	1011101760000-341 Postage	0	99.82 0	05/12/17	APA1001
24326	USPS	PCPOLK	N	14180	1011306160000-341 postage stamps	0	993.18 0	05/12/17	APA1001
24326	USPS	PCSCAPINO	N	14180	1011306260220-419 Operation Gratitude Shi	0	84.15 0	05/12/17	APA1001
24326	USPS	PCSHRUM	N	14180	1011204560000-341 stamps + SpEd pkg maile	0	51.45 0	05/12/17	APA1001
24326	USPS	PCSHRUM	N	14180	1011204560000-341 Certified mail	0	3.84 0	05/12/17	APA1001
24326	USPS	PCBERGAN	N	14201	1011102260000-341 stamps	0	72.89 0	06/13/17	APA1001
24326	USPS	PCLEUBNER	N	14201	1015706220630-341 postage	0	23.75 0	06/13/17	APA1001
24326	USPS	PCMARTINEZ	N	14201	4025507153000-341 EXPECTED MAIL	0	2.85 0	06/13/17	APA1001
24326	USPS	PCMARTINEZ	N	14201	4025507153000-341 Expected mail	0	5.6 0	06/13/17	APA1001
24326	USPS	PCMILLER	N	14201	1011101460000-341 Stamps	0	199.92 0	06/13/17	APA1001
24326	USPS	PCREIDY	N	14201	4025507153000-341 Repair Shipment	0	4.75 0	06/13/17	APA1001
24326	USPS	PCREIDY	N	14201	4025507153000-341 Certified mail	0	23.75 0	06/13/17	APA1001
24326	USPS	PCSHRUM	N	14201	1011204560000-341 stamps	0	98 0	06/13/17	APA1001
24326	USPS	PCSMITH	N	14201	1011101160000-341 stamps	0	110.15 0	06/13/17	APA1001
24326	USPS	PCADORJAN	N	14218	1011101560000-341 Records Transfer	0	4.97 0	06/30/17	APB1001
24326	USPS	PCADORJAN	N	14218	1011101560000-341 Records Transfer	0	4.48 0	06/30/17	APB1001
24326	USPS	PCADORJAN	N	14218	1011101560000-341 Records Transfer	0	2.24 0	06/30/17	APB1001
24326	USPS	PCLEUBNER	N	14218	1015706220630-341 Postage	0	23.75 0	06/30/17	APB1001
24326	USPS	PCSKURA	N	14218	1011306160603-410 Sending artwork for IAE	0	3.57 0	06/30/17	APB1001
24326	USPS	PCADORJAN	N	14234	1011101560000-341 Stamp purchase	0	294 0	08/24/17	APA1001
24326	USPS	PCCONAWAY	N	14234	1011101860000-341 stamps	0	196 0	08/24/17	APA1001
24326	USPS	PCEFFRON	N	14234	1011102060000-341 postage stamps for summ	0	402.5 0	08/24/17	APA1001
24326	USPS	PCMANNA	N	14234	1011102160000-341 Postage stamps for the	0	392 0	08/24/17	APA1001
24326	USPS	PCMANNA	N	14234	1011102160000-341 Postage to mail student	0	7.2 0	08/24/17	APA1001
24326	USPS	PCMASON	N	14234	1011101760000-341 Stamps	0	196 0	08/24/17	APA1001
24326	USPS	PCMASON	N	14234	1011101760000-341 Postage	0	104.51 0	08/24/17	APA1001
24326	USPS	PCMCNANNA	N	14234	1011101660000-341 stamps	0	491.75 0	08/24/17	APA1001
24326	USPS	PCREIDY	N	14234	4025507153000-341 stamps	0	49 0	08/24/17	APA1001
22943	VALLADARES, MARLIN I	VALLADARES G	N	142343	1025207020000-493 GIGI@OE REG17MCW	0	128 0	04/25/17	APA-13
22943	VALLADARES, MARLIN I	VALLADARES J	N	142343	1025207020000-493 JADON@CH REG17MCW	0	32 0	04/25/17	APA-13
22943	VALLADARES, MARLIN I	VALLADARES K	N	142343	1025207020000-493 KELVIN@GOAL REG17MCW	0	128 0	04/25/17	APA-13

22943	VALLEJO, MARIA	VALLEJO J-17	N	142344	1025207020000-493 JESSICA@BE REG17MCW	0	128 0	04/25/17	APA-13
22943	VALLEJO, MARIA	VALLEJO JA17	N	142344	1025207020000-493 JAZLIN@OE REG/CRS17MC	0	200 0	04/25/17	APA-13
20882	VALLEY FIRE PROTECTION	138209	N	143421	2025400052000-323 PL SRV/RPR BAND ROOM	0	780 0	06/12/17	APX-73
20882	VALLEY FIRE PROTECTION	PCDEROSE	N	14201	2025400052000-323 OHS - Repaired Painted	0	660 0	06/13/17	APA1001
20882	VALLEY FIRE PROTECTION	141033	N	144311	2025400052000-320 OHS ANNLS PRNKLRS INS	0	400 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141036	N	144311	2025400052000-320 EV ANNLS PRNKLRS INSP	0	160 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141038	N	144311	2025400052000-320 WC ANNLS PRNKLRS INSP	0	212.99 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141039	N	144311	2025400052000-320 BE ANNLS PRNKLRS INSP	0	332.99 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141049	N	144311	2025400052000-320 TW ANNLS PRNKLRS INSP	0	212.99 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141051	N	144311	2025400052000-320 GP ANNLS PRNKLRS INSP	0	200 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141052	N	144311	2025400052000-320 MU ANNLS PRNKLRS INSP	0	240 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141053	N	144311	2025400052000-320 HM ANNLS PRNKLRS INSP	0	172.99 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141078	N	144311	2025400052000-320 BH ANNLS PRNKLRS INSP	0	200 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141079	N	144311	2025400052000-320 CH ANNLS PRNKLRS INSP	0	200 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141244	N	144311	2025400052000-320 PL ANNLS PRNKLRS INSP	0	240 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141245	N	144311	2025400052000-320 OP ANNLS PRNKLRS INSP	0	240 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141246	N	144311	2025400052000-320 SB ANNLS PRNKLRS INSP	0	200 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141247	N	144311	2025400052000-320 TH ANNLS PRNKLRS INSP	0	160 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141258	N	144311	2025400052000-320 FC ANNLS PRNKLRS INSP	0	200 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141259	N	144311	2025400052000-320 HC ANNLS PRNKLRS INSP	0	200 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141260	N	144311	2025400052000-320 PT ANNLS PRNKLRS INSP	0	160 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141261	N	144311	2025400052000-320 TR ANNLS PRNKLRS INSP	0	240 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141435	N	144311	2025400052000-320 DST BFP INSPECTION	0	7827.55 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141752	N	144311	2025400052000-320 OEH ANNLS PRNKLRS INS	0	400 0	08/21/17	APX-78
20882	VALLEY FIRE PROTECTION	141659	N	144772	2025400052000-320 LB WET RISER INP	0	160 0	09/18/17	APX-77
20882	VALLEY FIRE PROTECTION	141661	N	144772	2025400052000-320 BR WET RISER INSP	0	160 0	09/18/17	APX-77
20882	VALLEY FIRE PROTECTION	142403	N	144772	2025400052000-320 RISER/SCTNLS INSP	0	160 0	09/18/17	APX-77
20882	VALLEY FIRE PROTECTION	142404	N	144772	2025400052000-320 LC WET RISER INSP	0	200 0	09/18/17	APX-77
20882	VALLEY FIRE PROTECTION	142405	N	144772	2025400052000-320 O3C WET RISER INSP	0	160 0	09/18/17	APX-77
20882	VALLEY FIRE PROTECTION	142598	N	144772	2025400052000-323 TW SRV BCKFLW PRVNTR	0	2750 0	09/18/17	APX-77
20882	VALLEY FIRE PROTECTION	143003	N	144772	2025400052000-323 BCKFLW PRVNTR SRV	0	890 0	09/18/17	APX-77
20882	VALLEY FIRE PROTECTION	143004	N	144772	2025400052000-323 OH SRV BCKFLW PRVN	0	1680 0	09/18/17	APX-77
20882	VALLEY FIRE PROTECTION	143163	N	144772	2025400052000-323 LC SRV BCKFLW PRVNTR	0	725 0	09/18/17	APX-77
31470	VALLEY SPEECH LANGUAGE	PCLARES LUNA	N	14234	1018000045406-410 Spanish Intervention Ma	0	1133 0	08/24/17	APA1001
31470	VALLEY SPEECH LANGUAGE	PCLARES LUNA	N	14234	1018000045406-410 Spanish Intervention Ma	0	1133 0	08/24/17	APA1001
23279	VALLEY VIEW SCHOOL DIS	0010E	N	142933	4025507153540-319 TRN HMLS 1/9/17	0	46.2 0	05/08/17	APX-75

23279	VALLEY VIEW SCHOOL DIS	009D	N	142933	4025507153540-319 TRN HMLS 1/9-3/31/17	0	1276.8 0		05/08/17	APX-75
23279	VALLEY VIEW SCHOOL DIS	0022A	N	143204	4025507153540-319 TRN HMLSS 2/6-3/8/17	0	441 0		05/31/17	APA-70
23279	VALLEY VIEW SCHOOL DIS	009D-APRIL	N	143902	4025507153540-319 TRN HMLSS 4/17	0	91.2 0		06/30/17	APA-73
30612	VAN RU CREDIT CORPORAT		N	140432	97-9468 DED:1068 GARNISH	0	244.84 0	F	06/30/17	PAYG50P
30612	VAN RU CREDIT CORPORAT		N	140484	97-9468 DED:1068 GARNISH	0	244.11 0	F	07/14/17	PAYG51P
30612	VAN RU CREDIT CORPORAT		N	140517	97-9468 DED:1068 GARNISH	0	244.11 0	F	07/28/17	PAYG52P
30612	VAN RU CREDIT CORPORAT		N	140550	97-9468 DED:1068 GARNISH	0	244.11 0	F	08/15/17	PAYG53P
30612	VAN RU CREDIT CORPORAT		N	140689	97-9468 DED:1068 GARNISH	0	244.11 0	F	08/30/17	PAYH04P
25102	SCOTT VAN WAGNER	OE BBSK 6/2	M	143498	1011306261205-319 OEH BBSK TRNM 6/2/17	0	60 0		06/15/17	APA-50
25102	SCOTT VAN WAGNER	OE-BBSK 6/3	M	143498	1011306261205-319 OEH BBSK TRNM 6/3/17	0	60 0		06/15/17	APA-50
28935	VANS FLORAL SHOP	PCVICK	N	14156	1011306260611-411 supplies silk wearable	0	95.82 0		04/12/17	APA1001
28935	VANS FLORAL SHOP	PCVICK	N	14156	1011306260611-410 Vases and dry supplies	0	95.39 0		04/12/17	APA1001
28935	VANS FLORAL SHOP	PCVICK	N	14156	1011306260611-410 St Patrick's Day Projec	0	118.25 0		04/12/17	APA1001
28935	VANS FLORAL SHOP	PCVICK	N	14156	1011306260611-410 Dozen flower arrangemen	0	266.75 0		04/12/17	APA1001
28935	VANS FLORAL SHOP	PCVICK	N	14180	1011306260611-411 Practical Final Display	0	25.68 0		05/12/17	APA1001
28935	VANS FLORAL SHOP	PCVICK	N	14180	1011306260611-410 Floral class support su	0	35.17 0		05/12/17	APA1001
28935	VANS FLORAL SHOP	PCVICK	N	14180	1011306260611-411 Foam Centerpieces Funda	0	108.28 0		05/12/17	APA1001
28935	VANS FLORAL SHOP	PCVICK	N	14180	1011306260611-411 Practical Final Display	0	300.56 0		05/12/17	APA1001
28935	VANS FLORAL SHOP	PCVICK	N	14180	1011306260611-411 Wearable Flowers Work	0	126.62 0		05/12/17	APA1001
28935	VANS FLORAL SHOP	PCVICK	N	14180	1014900041413-410 Practical Final Display	0	515.5 0		05/12/17	APA1001
28935	VANS FLORAL SHOP	PCCRUZ	N	14201	1011306260611-411 Classroom floral purcha	0	532.55 0		06/13/17	APA1001
28935	VANS FLORAL SHOP	PCCRUZ	N	14201	1011306260611-411 Classroom floral supply	0	183.92 0		06/13/17	APA1001
28935	VANS FLORAL SHOP	PCCRUZ	N	14201	1011306260611-411 Purchase of classroom f	0	173.7 0		06/13/17	APA1001
28935	VANS FLORAL SHOP	PCCRUZ	N	14201	1011306260611-411 Floral class reimbursem	0	-2.75 0		06/13/17	APA1001
28935	VANS FLORAL SHOP	PCVICK	N	14201	1011306260611-411 Credit for returned pro	0	-25.68 0		06/13/17	APA1001
28935	VANS FLORAL SHOP	PCVICK	N	14201	1011306260611-411 Credit for duplicate de	0	-11.95 0		06/13/17	APA1001
9250	VAN'S LOCK & KEY SERVI	PCELLIS	N	14180	2025400052000-410 CH-50 blank keys drawe	0	68.8 0		05/12/17	APA1001
31415	VANS LOCK AND KEY	PCLUTTRELL	N	14218	2025400052000-410 Keys for Admin TH and	0	91.55 0		06/30/17	APB1001
30950	JILLIAN F. VANTUYLE	MLG 1-4/17	N	143335	1011204560000-332 MLG 1/19-4/11/17	0	41.2 0		06/12/17	APX-81
22943	VARGAS, MARIA L	VARGAS I-17	N	142345	1025207020000-493 IRIAN@OH REG/CRS17MCW	0	158 0		04/25/17	APA-13
22943	VARGAS, VIRIDIANA	ARAGON L-17	N	142346	1025207020000-493 LARISSA@LC REG17MCW	0	60 0		04/25/17	APA-13
19103	VARSITY SPIRIT FASHION	PCHETTINGER	N	14234	1011306260220-419 JV Cheer supplies - Re-	0	254.5 0		08/24/17	APA1001
22523	JOE VASCIK SR	OH G-SB 5/5	M	143038	1015106121000-319 OHS JV/G-SB 5/5/17	0	53 0		05/18/17	APA-42
22523	JOE VASCIK SR	OE G-SB 5/13	M	143180	1015106221000-319 OEH V/G-SB DH 5/13/17	0	107 0		05/26/17	APA-40
20853	ARTHUR VASQUEZ	OE G-VB 8/25	M	144608	1011306261205-319 OEH V/G-VB TRNM 8/25	0	137 0		09/18/17	APX-81
31262	VATOR ACCESSORIES INC	PCDEROSE	N	14180	2025400052000-410 OP OH & O3C - Fire Dep	0	210.49 0		05/12/17	APA1001

22943	VAZQUEZ, NORMA	GARCIA A-17	N	142347	1025207020000-493 AMANDA@HC REG17MCW	0	64 0	04/25/17	APA-13
22943	VAZQUEZ, NORMA	GARCIA E-17	N	142347	1025207020000-493 ESTEFANI@PL REG17MCW	0	128 0	04/25/17	APA-13
2284	ROBERT VELA	OH G-SB 4/7	M	142622	1015106121000-319 OHS JV/G-SB 4/7/17	0	53 0	05/01/17	APX-41
2284	ROBERT VELA	OH G-SB 5/5	M	143039	1015106121000-319 OHS JV/G-SB 5/5/17	0	53 0	05/18/17	APA-42
2284	ROBERT VELA	OE G-SB 5/13	M	143181	1015106221000-319 OEH V/G-SB DH 5/13/17	0	107 0	05/26/17	APA-40
2284	ROBERT VELA	OE G-VB 9/5	M	144609	1015106221000-319 OEH F/AB G-VB 9/5/17	0	88 0	09/18/17	APX-81B
22943	VELAZQUEZ, WENDY	ABURTO D-17	N	142495	1025207020000-493 DAMIAN@OH REG17MCW	0	128 0	04/25/17	APA-10
8952	VERITIV OPERATING COMP	PCADORJAN	N	14156	1011101560000-415 Copy paper purchase	0	1162 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCBATTAGLIA	N	14156	1011204260000-415 Copy paper	0	348.6 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCBATTAGLIA	N	14156	1011204260000-415 Copy paper	0	348.6 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCBITNER	N	14156	1011259260000-415 copier paper for buildi	0	377.65 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	N	14156	1011101960000-415 Copy paper	0	435.75 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14156	1029000051204-415 Copy Paper	0	1425.55 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14156	1029000051204-415 Copy Paper	0	2891.81 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCCLEMENTS	N	14156	1011204160000-415 Paper	0	1743 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCCRUZ	N	14156	1011306260000-415 Building wide copy pape	0	1016.75 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCHEINRICH	N	14156	1011101360000-415 Copy paper	0	581 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCMANNA	N	14156	1011102160000-415 Copy Paper for the Buil	0	435.75 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCMARTINEZ	N	14156	4025507153000-415 copy paper	0	145.25 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCMASON	N	14156	1011101760000-415 Copy Paper	0	581 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCMCNANNA	N	14156	1011101660000-415 paper	0	581 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCQUICK	N	14156	1011102360000-415 Copy Paper	0	581 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCRYDER	N	14156	1019000032315-410 Opp/Goal Paper	0	290.5 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCSANDS	N	14156	1011101260000-415 Copy paper	0	871.5 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCSHRUM	N	14156	1011204560000-415 copy paper	0	1162 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCWILLIAMS	N	14156	1011204460000-415 Copy paper	0	987.7 0	04/12/17	APA1001
8952	VERITIV OPERATING COMP	PCBATTAGLIA	N	14180	1011204260000-415 Copy paper	0	348.6 0	05/12/17	APA1001
8952	VERITIV OPERATING COMP	PCBERGAN	N	14180	1011102260000-415 copy paper	0	1452.5 0	05/12/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14180	1029000051204-415 Copy Paper	0	2658.68 0	05/12/17	APA1001
8952	VERITIV OPERATING COMP	PCCONAWAY	N	14180	1011101860000-415 copy paper	0	1162 0	05/12/17	APA1001
8952	VERITIV OPERATING COMP	PCCRUZ	N	14180	1011306260000-415 Copy paper purchased fo	0	1016.75 0	05/12/17	APA1001
8952	VERITIV OPERATING COMP	PCCRUZ	N	14180	1011306260000-415 Copy paper purchased fo	0	1016.75 0	05/12/17	APA1001
8952	VERITIV OPERATING COMP	PCEFFRON	N	14180	1011102060000-415 copy paper	0	581 0	05/12/17	APA1001
8952	VERITIV OPERATING COMP	PCMANNA	N	14180	1011102160000-415 Copy Paper for building	0	726.25 0	05/12/17	APA1001
8952	VERITIV OPERATING COMP	PCMASON	N	14180	1011101760000-415 Copy Paper	0	581 0	05/12/17	APA1001
8952	VERITIV OPERATING COMP	PCRYDER	N	14180	1025207020207-415 DAC Paper	0	435.75 0	05/12/17	APA1001

8952	VERITIV OPERATING COMP	PCSHELDON	N	14180	1011306160000-415 paper	0	2614.5 0	05/12/17	APA1001
8952	VERITIV OPERATING COMP	PCSHELDON	N	14180	1011306160000-415 paper	0	2324 0	05/12/17	APA1001
8952	VERITIV OPERATING COMP	PCSMITH	N	14180	1011101160000-415 copy paper	0	726.25 0	05/12/17	APA1001
8952	VERITIV OPERATING COMP	PCBATTAGLIA	N	14201	1011204260000-415 Copy paper	0	348.6 0	06/13/17	APA1001
8952	VERITIV OPERATING COMP	PCBATTAGLIA	N	14201	1011204260000-415 Copy paper	0	348.6 0	06/13/17	APA1001
8952	VERITIV OPERATING COMP	PCBITNER	N	14201	1011259260000-415 copier paper for BR	0	1016.75 0	06/13/17	APA1001
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	N	14201	1011101960000-415 copy paper	0	581 0	06/13/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14201	1029000051204-415 Copy Paper	0	3911.08 0	06/13/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14201	1029000051204-415 Copy Paper	0	347.98 0	06/13/17	APA1001
8952	VERITIV OPERATING COMP	PCCLEMENTS	N	14201	1011204160000-415 copy paper	0	2905 0	06/13/17	APA1001
8952	VERITIV OPERATING COMP	PCCRUZ	N	14201	1011306260000-415 Building wide copy pape	0	871.5 0	06/13/17	APA1001
8952	VERITIV OPERATING COMP	PCMARTINEZ	N	14201	4025507153000-415 COPY PAPER	0	145.25 0	06/13/17	APA1001
8952	VERITIV OPERATING COMP	PCMASON	N	14201	1011101760000-415 Copy Paper	0	581 0	06/13/17	APA1001
8952	VERITIV OPERATING COMP	PCMCNANNA	N	14201	1011101660000-415 paper	0	348.6 0	06/13/17	APA1001
8952	VERITIV OPERATING COMP	PCSMITH	N	14201	1011101160000-415 Copy Paper	0	871.5 0	06/13/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14218	1029000051204-415 Copy Paper	0	188.25 0	06/30/17	APB1001
8952	VERITIV OPERATING COMP	PCMILLER	N	14218	1011101460000-415 Copier paper	0	987.7 0	06/30/17	APB1001
8952	VERITIV OPERATING COMP	PCRESTIVO	N	14218	1011204360000-415 Copy Paper	0	1743 0	06/30/17	APB1001
8952	VERITIV OPERATING COMP	PCRYDER	N	14218	1025207020000-415 DAC Paper	0	435.75 0	06/30/17	APB1001
8952	VERITIV OPERATING COMP	PCADORJAN	N	14234	1011101560000-415 Copy paper	0	1162 0	08/24/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14234	1029000051204-415 Copy Paper	0	2324 0	08/24/17	APA1001
8952	VERITIV OPERATING COMP	PCHEINRICH	N	14234	1011101360000-415 Copy Paper	0	726.25 0	08/24/17	APA1001
8952	VERITIV OPERATING COMP	PCMANNA	N	14234	1011102160000-415 Copy paper for the buil	0	290.5 0	08/24/17	APA1001
8952	VERITIV OPERATING COMP	PCMCNANNA	N	14234	1011101660000-415 paper	0	1743 0	08/24/17	APA1001
8952	VERITIV OPERATING COMP	PCWILLIAMS	N	14234	1011204460000-415 copy paper	0	871.5 0	08/24/17	APA1001
8952	VERITIV OPERATING COMP	PCWILLIAMS	N	14234	1025207020000-415 copy paper NOT PLANK	0	290.5 0	08/24/17	APA1001
27235	VERITRONICS	PCADORJAN	N	14201	1011101560000-410 Poster paper for the Va	0	428.83 0	06/13/17	APA1001
27855	RYAN VERVER	OH SMR BSBL	M	144023	1011306161205-319 OHS SMR BSBL 2017	0	124 0	07/24/17	APA-40
22939	EDWARD VESELY	OH B-VB 5/26	M	143086	1011306161205-319 OHS B-VB 2 GAMES 5/26	0	40 0	05/26/17	APA-44
22939	EDWARD VESELY	OH B-VB 5/30	M	143087	1011306161205-319 OHS B-VB 5/30/17	0	20 0	05/26/17	APA-44
31482	LAURA VEVERKA	OHS-8/17	M	144373	1025207020000-319 CONCUSSION TESTING	0	227.5 0	08/31/17	APA-52
25020	VEX ROBOTICS INC	PCPENTZIEN	N	14156	1014900041412-410 FY17 OHS Grant - POE Ve	0	1902.04 0	04/12/17	APA1001
25020	VEX ROBOTICS INC	PCPENTZIEN	N	14156	1014900041412-410 FY17 OHS Grant - EDD Pr	0	75.18 0	04/12/17	APA1001
25020	VEX ROBOTICS INC	PCPENTZIEN	N	14180	1014900041412-410 FY17 OHS Grant - VEX Su	0	1230.2 0	05/12/17	APA1001
25020	VEX ROBOTICS INC	PCDUTTON	N	14234	1014906260424-410 Required course consuma	0	285.47 0	08/24/17	APA1001
31220	HEATHER L. VEZAIN	AVID	N	142733	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID

24504	CYNTHIA D. VICK	MLG FY2017	N	143537	1011306031000-332 MLG 8/15-5/25/17	0	700.92 0	06/15/17	APA-81
25247	VICTORY TEAM APPAREL	PCATHLETIC D	N	14218	1011306160220-419 dance costumes/apparel	0	843.75 0	06/30/17	APB1001
22943	VICTORY, ANNE L	VICTORY G-17	N	142348	1025207020000-493 GEORGE@LC REG17MCW	0	68 0	04/25/17	APA-13
22943	VICTORY, ANNE L	VICTORY H-17	N	142348	1025207020000-493 HENRY@TR REG 17MCW	0	64 0	04/25/17	APA-13
22943	VICTORY, ANNE L	VICTORY M-17	N	142348	1025207020000-493 MARY@TR REG17MCW	0	64 0	04/25/17	APA-13
22943	VICTORY, ANNE L	VICTORY W-17	N	142348	1025207020000-493 WILLIAM@OH REG17MCW	0	121.5 0	04/25/17	APA-13
31390	VILLA PARK OFFICE	PCNERVIS	N	14218	6025307070000-400 DAC/T&L-recp desk L-sh	0	4575 0	06/30/17 1570509-500	APB1001
31390	VILLA PARK OFFICE	PCWIADUCH	N	14218	6025307070000-400 File cabinets for El de	0	1808 0	06/30/17 1570509-500	APB1001
1038	VILLAGE GRIND	PCCLEMENTS	N	14156	1011204160620-418 Tiger Pride Breakfast	0	135.6 0	04/12/17	APA1001
1038	VILLAGE GRIND	PCMARTIN	N	14156	1011204460620-418 Pirate Power Breakfast	0	59.75 0	04/12/17	APA1001
1038	VILLAGE GRIND	PCMARTIN	N	14156	1011204460620-418 Pirate Power Breakfast	0	64.83 0	04/12/17	APA1001
1038	VILLAGE GRIND	PCMARTIN	N	14156	1011204460620-418 Pirate Power Breakfast	0	-64.83 0	04/12/17	APA1001
1038	VILLAGE GRIND	PCCLEMENTS	N	14180	1011204160000-418 Staff Breakfast	0	196.55 0	05/12/17	APA1001
1038	VILLAGE GRIND	PCDEMONT	N	14180	1011101260209-410 Staff breakfast Institu	0	8.63 0	05/12/17	APA1001
1038	VILLAGE GRIND	PCMARTIN	N	14180	1011204460620-418 Pirate Power Breakfast	0	71.7 0	05/12/17	APA1001
1038	VILLAGE GRIND	PCOCONNELL	N	14180	1011102060000-410 Food and refreshments f	0	71.7 0	05/12/17	APA1001
1038	VILLAGE GRIND	PCCLEMENTS	N	14201	1011204160620-410 Tiger Pride	0	141.6 0	06/13/17	APA1001
4577	VILLAGE OF MONTGOMERY	1000550500	N	143740	2025401152504-370 BH WTR 3/15-5/15/17	0	888.7 0	06/29/17	APA-71
4577	VILLAGE OF MONTGOMERY	1000554000	N	143740	2025401352504-370 LB WTR 3/15-5/15/17	0	823.2 0	06/29/17	APA-71
4577	VILLAGE OF MONTGOMERY	1001073600	N	143740	2025401852504-370 LC WTR 3/15-5/15/17	0	725.26 0	06/29/17	APA-71
4577	VILLAGE OF MONTGOMERY	1000550500	N	144312	2025401152504-370 FY17 WTR 5/15-7/15/17	0	374.7 0	08/21/17	APX-75
4577	VILLAGE OF MONTGOMERY	1000554000	N	144312	2025401352504-370 FY17 LB WTR 5/15-7/15	0	1319.7 0	08/21/17	APX-75
4577	VILLAGE OF MONTGOMERY	1001073600	N	144312	2025401852504-370 FY17 LC WTR 5/15-7/15	0	633.82 0	08/21/17	APX-75
31023	VILLAGE OF OSWEGO - PO	20170048	N	V51834	2025460020000-320 OE/OH/OPP 3/20-4/2/17	0	3787.5 0	05/08/17	APX-76
31023	VILLAGE OF OSWEGO - PO	20170049	N	142937	2025460020506-320 OE/OH LIAISON#2 16/17	0	58347 0	05/08/17	APX-76
31023	VILLAGE OF OSWEGO - PO	20170070	N	V51834	2025460020000-320 OE/OH BUS DTL 4/3-16	0	3180 0	05/08/17	APX-76
31023	VILLAGE OF OSWEGO - PO	20170074	N	143205	2025460020000-320 OE/OH/OPP 4/17-30/17	0	5943.5 0	05/31/17	APA-70
31023	VILLAGE OF OSWEGO - PO	201700901	N	V51870	2025460020000-320 OE/OH BS/SCRTY 5/1-14	0	5777 0	06/12/17	APX-79
31023	VILLAGE OF OSWEGO - PO	20170099	N	V51893	2025460020000-320 OE/OH/OPP/TH 5/15-28	0	6480 0	06/27/17	APA-71
31023	VILLAGE OF OSWEGO - PO	20170176	N	V51963	2025460020000-320 OE/OH BUS/FB 8/7-8/20	0	1457.5 0	09/18/17	APX-75
6660	VILLAGE OF OSWEGO - WA	20170039	N	V51835	2025406252504-370 HYDRANT METERS	0	1935.98 0	05/08/17	APX-72
6660	VILLAGE OF OSWEGO - WA	20170039	N	V51835	2025406152504-370 HYDRANT METERS	0	509.83 0	05/08/17	APX-72
6660	VILLAGE OF OSWEGO - WA	20170065	N	143206	2025400052000-320 WOOLEY RD PDSTRN SIGN	0	5161.82 0	05/31/17	APA-70
6660	VILLAGE OF OSWEGO - WA	010200850000	N	V51872	2025407352504-370 O3C WT/SW 3/1-4/30/17	0	549.4 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010200860000	N	V51872	2025407352504-370 O3C WT/SW 3/1-4/30/17	0	127.02 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010201530000	N	V51872	2025407052504-370 DAC WT/SW 3/1-4/30/17	0	312.35 0	06/12/17	APX-OWTR

6660	VILLAGE OF OSWEGO - WA	010201540000	N	V51872	2025401252504-370 EV WT/SW 3/1-4/30/17	0	407.17 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010402140004	N	V51872	2025407152504-370 TRN#B WT/SW 3/1-4/30/17	0	221.84 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010402150000	N	V51872	2025407152504-370 TRN#C WT/SW 3/1-4/30/17	0	6.34 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010402180501	N	V51872	2025407252504-370 MNT#A WT/SW 3/1-4/30/17	0	27.89 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010402180802	N	V51872	2025407252504-370 MNT#F/G WTR 3/1-4/30/17	0	6.34 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010402180902	N	V51872	2025407252504-370 MNT#H WTR 3/1-4/30/17	0	6.34 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010402181001	N	V51872	2025407252504-370 MNT#I WTR 3/1-4/30/17	0	14.96 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403049700	N	V51872	2025406152504-370 OH/ADTN WT/SW 3/1-4/30/17	0	230.46 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403049800	N	V51872	2025406152504-370 OH WT/SW 3/1-4/30/17	0	135.64 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403049900	N	V51872	2025406152504-370 OH WT/SW 3/1-4/30/17	0	730.42 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050000	N	V51872	2025406152504-370 OH WT/SW 1/1-2/28/17	0	2225.99 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050100	N	V51872	2025406152504-370 OH/CNC WT 3/1-4/30/17	0	32.2 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050300	N	V51872	2025406152504-370 OH AFLD WTR 3/1-4/30/17	0	6.34 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050400	N	V51872	2025406152504-370 OH AFLD#2 WT 3/1-4/30/17	0	76.18 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050500	N	V51872	2025406152504-370 OH WTR 3/1-4/30/17	0	6.34 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050600	N	V51872	2025406152504-370 OH WTR 3/1-4/30/17	0	6.34 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403100000	N	V51872	2025407252504-370 MNT/SHP WT/W 3/1-4/30/17	0	24.52 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403110000	N	V51872	2025407252504-370 MNT WTR 3/1-4/30/17	0	9.37 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010700020000	N	V51872	2025404152504-370 TH WT/SW 3/1-4/30/17	0	868.34 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010700030000	N	V51872	2025404152504-370 TH WT/SW 3/1-4/30/17	0	178.74 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010701530008	N	V51872	2025409852504-370 BRH WT/SW/RFS 3/1-4/30/17	0	92.15 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010910000000	N	V51872	2025409252504-370 BR WT/SW 3/1-4/30/17	0	360.19 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	011202090000	N	V51872	2025401452504-370 OP WT/SW 3/1-4/30/17	0	648.53 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505000	N	V51872	2025406252504-370 OE WT/SW 3/1-4/30/17	0	5393.84 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505100	N	V51872	2025406252504-370 OE WT/SW 3/1-4/30/17	0	6.34 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505200	N	V51872	2025406252504-370 OE WT/SW 3/1-4/30/17	0	437.34 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505300	N	V51872	2025406252504-370 OE WT/SW 3/1-4/30/17	0	51.16 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505400	N	V51872	2025406252504-370 OE WT/SW 3/1-4/30/17	0	269.25 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505500	N	V51872	2025406252504-370 OE WT/SW 3/1-4/30/17	0	273.56 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	012001900000	N	V51872	2025401552504-370 FC WT/SW 3/1-4/30/17	0	665.77 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	013700365000	N	V51872	2025402152504-370 PT WT/SW 3/1-4/30/17	0	734.73 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	014221050000	N	V51872	2025404452504-370 PL WT/SW 3/1-4/30/17	0	683.01 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	014221520200	N	V51872	2025402052504-370 CH WT/SW 3/1-4/30/17	0	708.87 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	014314082000	N	V51872	2025402352504-370 SB WT/SW 3/1-4/30/17	0	527.85 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	014321057000	N	V51872	2025404252504-370 TR WT/SW 3/1-4/30/17	0	1004.97 0	06/12/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	014810400100	N	V51872	2025402452504-370 HC WT/SW 3/1-4/30/17\	0	757.57 0	06/12/17	APX-OWTR

6660	VILLAGE OF OSWEGO - WA	010200850000	N	V51943	2025407352504-370 FY17 O3C WT/SW 5&6/17	0	1794.99 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010200860000	N	V51943	2025407352504-370 FY17 O3C WT/SW 5&6/17	0	114.09 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010201530000	N	V51943	2025407052504-370 FY17 DAC WT/SW 5/1-6/30	0	510.61 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010201540000	N	V51943	2025401252504-370 FY17 EV WT/SW 5/1-6/30/	0	243.39 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010402140004	N	V51943	2025407152504-370 FY17 TRN#B WT/SW 5&6/17	0	183.05 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010402150000	N	V51943	2025407152504-370 FY17 TRN#C WT/SW 5&6/17	0	10.65 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010402180501	N	V51943	2025407252504-370 FY17 MNT#A WT/SW 5&6/17	0	36.51 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010402180802	N	V51943	2025407252504-370 FY17 MNT F/G WT 5&6/17	0	6.34 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010402180902	N	V51943	2025407252504-370 FY17 MNT#H WT 5/1-6/30/	0	6.34 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010402181001	N	V51943	2025407252504-370 FY17MNT#I WTR 5/1-6/30/	0	6.34 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403049700	N	V51943	2025406152504-370 FY17 OH/ADTN WT/SW 5&6/	0	131.33 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403049800	N	V51943	2025406152504-370 FY17 OH WT/SW 5/1-6/30/	0	83.92 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403049900	N	V51943	2025406152504-370 FY17 OH WT/SW 5/1-6/30/	0	381.31 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050000	N	V51943	2025406152504-370 FY17 OH WT/SW 5/1-6/30/	0	3049.2 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050100	N	V51943	2025406152504-370 FY17 OH/CNC WT/SW 5&6/1	0	1415.71 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050300	N	V51943	2025406152504-370 FY17 OH AFLD WTR 5&6/17	0	6.34 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050400	N	V51943	2025406152504-370 FY17 OH AFLD#2 WT 5&6/1	0	92.3 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050500	N	V51943	2025406152504-370 FY17 OH WTR 5/1-6/30/17	0	6.34 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050600	N	V51943	2025406152504-370 FY17 OH WTR 5/1-6/30	0	6.34 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403100000	N	V51943	2025407252504-370 FY17 MNT/SHP WT 5&6/17	0	27.55 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010403110000	N	V51943	2025407252504-370 FY17 MNT WTR 5/1-6/30/1	0	24.52 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010700020000	N	V51943	2025404152504-370 FY17 TH WT/SW 5/1-6/30/	0	1368.3 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010700030000	N	V51943	2025404152504-370 FY17 TH WT/SW 5/1-6/30/	0	118.4 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010701530008	N	V51943	2025409852504-370 FY17 BRH W/S/RFS 5&6/17	0	67.05 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	010910000000	N	V51943	2025409252504-370 FY17 BR WT/SW 5/1-6/30/	0	234.77 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	011202090000	N	V51943	2025401452504-370 FY17 OP WT/SW 5/1-6/30/	0	782.14 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505000	N	V51943	2025406252504-370 FY17 OE WT/SW 5/1-6/30/	0	6816.14 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505100	N	V51943	2025406252504-370 FY17 OE WT/SW 5/1-6/30/	0	351.76 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505200	N	V51943	2025406252504-370 FY17 OE WT/SW 5/1-6/30/	0	480.44 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505300	N	V51943	2025406252504-370 FY17 OE WT/SW 5/1-6/30/	0	44.26 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505400	N	V51943	2025406252504-370 FY17 OE WT/SW 5/1-6/30/	0	152.88 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505500	N	V51943	2025406252504-370 FY17 OE WT/SW 5/1-6/30/	0	157.19 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	012001900000	N	V51943	2025401552504-370 FY17 FC WT/SW 5/1-6/30/	0	842.48 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	013700365000	N	V51943	2025402152504-370 FY17 OP WT/SW 5/1-6/30/	0	601.12 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	014221050000	N	V51943	2025404452504-370 FY17 PL WT/SW 5/1-6/30/	0	1264.86 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	014221520200	N	V51943	2025402052504-370 FY17 CH WT/SW 5/1-6/30/	0	639.91 0	08/21/17	APX-OWTR

6660	VILLAGE OF OSWEGO - WA	014314082000	N	V51943	2025402352504-370 FY17 SB WT/SW 5/1-6/30/	0	497.68 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	014321057000	N	V51943	2025404252504-370 FY17 TR WT/SW 5/1-6/30/	0	1810.94 0	08/21/17	APX-OWTR
6660	VILLAGE OF OSWEGO - WA	014810400100	N	V51943	2025402452504-370 FY17 HC WT/SW 5/1-6/30/	0	1093.71 0	08/21/17	APX-OWTR
20842	VILLAGE OF PLAINFIELD	866900-000	N	142213	2025402252504-370 GP WTR/SWR 2/17	0	553.36 0	04/20/17	APA-50
20842	VILLAGE OF PLAINFIELD	900070-000	N	142213	2025404552504-370 MU WTR/SWR 2/17	0	666.4 0	04/20/17	APA-50
20842	VILLAGE OF PLAINFIELD	866900000	N	143213	2025402252504-370 GP WT/SW 3/17	0	534.52 0	06/05/17	APX-WTR
20842	VILLAGE OF PLAINFIELD	900070000	N	143213	2025404552504-370 MU WT/SW 3/17	0	572.2 0	06/05/17	APX-WTR
20842	VILLAGE OF PLAINFIELD	866900-000	N	143741	2025402252504-370 GP WTR/SWR 4/17	0	572.2 0	06/29/17	APA-71
20842	VILLAGE OF PLAINFIELD	900070-000	N	143741	2025404552504-370 MU WTR/SWR 4/17	0	760.6 0	06/29/17	APA-71
20842	VILLAGE OF PLAINFIELD	866900-000	N	143958	2025402252504-370 GP WTR/SWR 5/17	0	779.44 0	07/20/17	APA-FY17
20842	VILLAGE OF PLAINFIELD	900070-000	N	143958	2025404552504-370 MU WTR/SWR 5/17	0	1137.4 0	07/20/17	APA-FY17
20842	VILLAGE OF PLAINFIELD	866900000	N	144313	2025402252504-370 FY17 GP WT/SW 6/17	0	506.26 0	08/21/17	APX-WTR
20842	VILLAGE OF PLAINFIELD	900070000	N	144313	2025404552504-370 FY17 MU WTR/SWR 6/17	0	760.6 0	08/21/17	APX-WTR
20842	VILLAGE OF PLAINFIELD	866900-000	N	144773	2025402252504-370 GP WTR/SWR 7/17	0	430.9 0	09/18/17	APX-78
20842	VILLAGE OF PLAINFIELD	900070-000	N	144773	2025404552504-370 MU WTR/SWR 7/17	0	478 0	09/18/17	APX-78
22943	VILLA-VILLEGAS, LAZARO	VILLA B-17	N	142349	1025207020000-493 BRIAN@OE REG/CRS17MCW	0	143 0	04/25/17	APA-13
31204	VINCE DEFILIPPO	OE BSBL 4/17	M	142623	1015206221000-319 OEH F/BSBL 4/17/17	0	53 0	05/01/17	APX-40
31204	VINCE DEFILIPPO	OH BSBL 4/8	M	142623	1015206121000-319 OHS F/A BSBL DH 4/8	0	96 0	05/01/17	APX-41
31204	VINCE DEFILIPPO	OE BSBL 5/11	M	143182	1015206221000-319 OEH S/BSBL 5/11/17	0	53 0	05/26/17	APA-41
31204	VINCE DEFILIPPO	OE BSBL 5/12	M	143182	1015206221000-319 OEH F/BSBL 5/12/17	0	59 0	05/26/17	APA-40
19989	WILLIAM M. VINTON	OE GSOC 4/20	M	142624	1015106221000-319 OEH V/G-SOCR 4/20/17	0	62 0	05/01/17	APX-40
19989	WILLIAM M. VINTON	OH GSOC 4/12	M	142624	1015106121000-319 OHS V/G-SOCR 4/12/17	0	62 0	05/01/17	APX-43
19989	WILLIAM M. VINTON	OH GSOC 5/2	M	143040	1015106121000-319 OHS JV/G-SOC 5/2/17	0	51 0	05/18/17	APA-42
29791	VISTA LEARNING	VLI16-00307	N	142934	1026407031000-310 EVALUWISE LIC 16/17	0	27832.6 0	05/08/17	APX-75
24449	VISTAPRINT.COM	PCDARNELL	N	14156	1011306260220-419 Niche Banner Updates pe	0	41.63 0	04/12/17	APA1001
24449	VISTAPRINT.COM	PCCRUIZ	N	14180	1011306260000-410 Tax credit from Niche b	0	-2.65 0	05/12/17	APA1001
24449	VISTAPRINT.COM	PCCRUIZ	N	14180	1011306260000-410 Niche school banner (Sa	0	42.29 0	05/12/17	APA1001
24449	VISTAPRINT.COM	PCDARNELL	N	14180	1011306260220-419 tax refund	0	-2.34 0	05/12/17	APA1001
24449	VISTAPRINT.COM	PCDARNELL	N	14180	1011306260220-419 tax refund	0	-0.09 0	05/12/17	APA1001
24449	VISTAPRINT.COM	PCDARNELL	N	14180	1011306260220-419 tax refund	0	-0.09 0	05/12/17	APA1001
24449	VISTAPRINT.COM	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	85.25 0	05/12/17	APA1001
24449	VISTAPRINT.COM	PCSCHREMP	N	14180	1011306260220-419 Photo prints	0	165.13 0	05/12/17	APA1001
24449	VISTAPRINT.COM	PCCRUIZ	N	14234	1011306260000-410 Replacement of OE banne	0	393.06 0	08/24/17	APA1001
24449	VISTAPRINT.COM	PCSNOW	N	14234	1024106260000-410 Department Chairs - Off	0	126.27 0	08/24/17	APA1001
31455	JENNIFER J. VOLPE	MLG-7/17	N	144206	1022130042323-332 MLG 7/18-21/17	0	333.28 0	08/21/17	APX-80
30127	ANN M. VOLPENTESTA	AVID	N	142734	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID

20181	KIMBERLEY VON KAENEL	AVID	N	142735	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
22943	VONGALA, RAJITHA	PEDDIREDDY	N	142350	1025207020000-493 MOHIT@GP REG17MCW	0	68 0	04/25/17	APA-13
22943	VONGALA, RAJITHA	PEDDIREDDY M	N	142350	1025207020000-493 MADHAV@OE RG/CRS17MC'	0	193 0	04/25/17	APA-13
31155	VORT CORPORATION	PCVANDENBERG	N	14156	1012149242323-410 Supplies for BR	0	115.5 0	04/12/17	APA1001
30579	VOYAGER SOPRIS LEARNIN	PCBERGAN	N	14201	1011102260000-410 SPED items purchased	0	329.89 0	06/13/17	APA1001
30579	VOYAGER SOPRIS LEARNIN	1818712	N	144314	1012000042323-410 TMA3 STUDENT KIT	0	3072.3 0	08/21/17	APX-74
30579	VOYAGER SOPRIS LEARNIN	1818714	N	144314	1012000042323-410 LANG LIVE 1&2 SETS	0	5803.7 0	08/21/17	APX-74
30579	VOYAGER SOPRIS LEARNIN	PCMAX	N	14234	1011000040634-420 Curriculum (17-18 SY)	0	2000 0	08/24/17	APA1001
30579	VOYAGER SOPRIS LEARNIN	1830357	N	144774	1022130042323-314 VPORT ACCESS/LANG	0	18 0	09/18/17	APX-76
31355	VS REDBOX GIFT CARD	PCJONES	N	14201	1011101460000-410 Teacher Appreciation In	0	15 0	06/13/17	APA1001
31355	VS REDBOX GIFT CARD	PCJONES	N	14201	1011101460000-410 Teacher Appreciation In	0	82.5 0	06/13/17	APA1001
20409	CATHERINE A. VUGTEVEEN	AVID	N	142736	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
25697	VWR INTERNATIONAL INC	PCROBERTS	N	14156	1011306260607-411 Forensics Supplies	0	108.36 0	04/12/17	APA1001
28076	VZWRLSS*APOCC VISB	PCKRANTZ	N	14156	2025400051000-340 CELL PHONE SERVICE	0	285.19 0	04/12/17	APA1001
28076	VZWRLSS*APOCC VISB	PCKRANTZ	N	14201	2025400051000-340 CELL PHONE SERVICE	0	183.38 0	06/13/17	APA1001
28076	VZWRLSS*APOCC VISB	PCKRANTZ	N	14201	2025400051000-340 CELL PHONE SERVICE	0	183.97 0	06/13/17	APA1001
28076	VZWRLSS*APOCC VISB	PCKRANTZ	N	14234	2025400051000-340 CELL PHONE SERVICE	0	42.94 0	08/24/17	APA1001
30692	VZWRLSS*MY VZ VB P	PCKRANTZ	N	14156	2025400051000-340 CELL PHONE SERVICE	0	262.74 0	04/12/17	APA1001
30692	VZWRLSS*MY VZ VB P	PCKRANTZ	N	14218	2025400051000-340 CELL PHONE SERVICE	0	183.38 0	06/30/17	APB1001
28834	W W NORTON COMPANY INC	PCASH	N	14156	1011306160608-410 AP Seminar resource - t	0	68.47 0	04/12/17	APA1001
28834	W W NORTON COMPANY INC	PCASH	N	14156	1011306160608-410 Tax credit	0	-3.81 0	04/12/17	APA1001
31451	JESSICA L. WADE	MLG 2016/17	N	144207	1012020042303-332 MLG DST TRV 8/16-6/17	0	1091.72 0	08/21/17	APX-80
28339	WAGE WORKS INC	INV88058	N	142214	1026407031310-319 FSA FEE 3/17	0	1987.5 0	04/20/17	APA-50
28339	WAGE WORKS INC	INV122648	N	142952	1026407031310-319 FSA ADM FEE 4/17	0	1976.25 0	05/11/17	APA-1
28339	WAGE WORKS INC	INV157951	N	143422	1026407031310-319 FSA ADM FEE 5/17	0	1980 0	06/12/17	APX-79
28339	WAGE WORKS INC	INV194196	N	144049	1026407031310-319 FSA ADM FEE 6/17	0	1968.75 0	07/27/17	APA-FY17
28339	WAGE WORKS INC	INV232760	N	144315	1026407031310-319 FSA ADM 7/17	0	1976.25 0	08/21/17	APX-72
31193	MICHAEL R. WAGNER	MLG 1/17	N	142807	1026607051000-332 MLG TECH 1/17	0	58.32 0	05/08/17	APX-81
31193	MICHAEL R. WAGNER	MLG 2/17	N	142807	1026607051000-332 MLG TECH 2/17	0	80.25 0	05/08/17	APX-81
22943	WAITE, KIRI R	WAITE J-17	N	142351	1025207020000-493 AIDEN@OH REG17MCW	0	128 0	04/25/17	APA-13
30509	WALDO MIDDLE SCHOOL	MU-BSOC	N	144775	1015204560000-640 MURPHY BSOCR	0	75 0	09/18/17	APX-79
22554	ARMSTARD WALDON	PL B-VB 5/4	M	144050	1015204460000-319 PL B-VB 5/4/17	0	60 0	07/27/17	APA-FY17
24563	WALGREENS	PCBERGAN	N	14156	1011102260000-410 Gift cards for weekly s	0	200 0	04/12/17	APA1001
24563	WALGREENS	PCMILLER	N	14156	1011101460000-410 Wildcat Stars student p	0	7.16 0	04/12/17	APA1001
24563	WALGREENS	PCBAKER	N	14180	1011306160220-419 #2201 5K supplies	0	6.54 0	05/12/17	APA1001
24563	WALGREENS	PCCONAWAY	N	14180	1011101860220-419 check from Courtesy Fun	0	75 0	05/12/17	APA1001

24563	WALGREENS	PCGROVES	N	14180	1011102160209-410 Thank you's to staff wh	0	41.39 0	05/12/17	APA1001
24563	WALGREENS	PCLUCAS-ANDE	N	14180	1012129742303-410 Junior High ~ Class pro	0	9.99 0	05/12/17	APA1001
24563	WALGREENS	PCMANNA	N	14180	1011102160209-410 Cards for Prairie Point	0	8.66 0	05/12/17	APA1001
24563	WALGREENS	PCMILLER	N	14180	1011101460000-410 Wildcat Stars student p	0	6.61 0	05/12/17	APA1001
24563	WALGREENS	PCSCAPINO	N	14180	1011306260220-419 Pep Rally Supplies/Priz	0	161.49 0	05/12/17	APA1001
24563	WALGREENS	PCBURGESS	N	14201	1014900041413-410 pictures for portfolios	0	283.39 0	06/13/17	APA1001
24563	WALGREENS	PCBURGESS	N	14201	1014900041413-410 pictures for portfolios	0	49.55 0	06/13/17	APA1001
24563	WALGREENS	PCKING	N	14201	1026337011000-410 Gen Supplies (Commencem	0	16.23 0	06/13/17	APA1001
24563	WALGREENS	PCMILLER	N	14201	1011101460000-410 Wildcat Stars student p	0	6.43 0	06/13/17	APA1001
24563	WALGREENS	PCMCCARTHY	N	14218	1011306160611-410 supplies.	0	4.38 0	06/30/17	APB1001
24563	WALGREENS	PCBATTAGLIA	N	14234	1011204260220-419 Emergency Management Pl	0	5 0	08/24/17	APA1001
24563	WALGREENS	PCBATTAGLIA	N	14234	1011204260220-419 Emergency Management Pl	0	5 0	08/24/17	APA1001
24563	WALGREENS	PCBATTAGLIA	N	14234	1011204260220-419 Emergency Management Pl	0	5 0	08/24/17	APA1001
24563	WALGREENS	PCBATTAGLIA	N	14234	1011204260220-419 Emergency Management Pl	0	3.4 0	08/24/17	APA1001
24563	WALGREENS	PCBATTAGLIA	N	14234	1011204260220-419 Emergency Management Pl	0	2.5 0	08/24/17	APA1001
24563	WALGREENS	PCBATTAGLIA	N	14234	1011204260220-419 Emergency Management Pl	0	3.75 0	08/24/17	APA1001
24563	WALGREENS	PCHETTINGER	N	14234	1011306260220-419 Team pictures for All C	0	7.98 0	08/24/17	APA1001
30492	ANTHONY WALKER	OE B-FB 8/25	M	144610	1015206221000-319 OEH S/B-FB 8/25/17	0	58 0	09/18/17	APX-81A
31476	WALLINGTON PLBG AND HT	PCMIKALAJUNA	N	14234	2025400052000-410 Hand sink for main offi	0	86.5 0	08/24/17	APA1001
24394	WALMART	PCSHRUM	N	14156	1011204560620-418 Staff Mtg Snacks	0	47.21 0	04/12/17	APA1001
24394	WALMART	PCWYATT	N	14156	1011204260604-410 Final Lab FLR II	0	73.27 0	04/12/17	APA1001
24394	WALMART	PCCRAIG	N	14180	1011204160220-419 Screen printing	0	89.3 0	05/12/17	APA1001
24394	WALMART	PCHOWELL	N	14180	1025500040435-410 YELLOW VILLAGE Monthly	0	25.32 0	05/12/17	APA1001
24394	WALMART	PCOKOREN	N	14201	1014900041412-410 Split - FY17 OHS Grant	0	19.8 0	06/13/17	APA1001
24394	WALMART	PCOKOREN	N	14201	1011306160604-411 Split - Groceries for c	0	58.78 0	06/13/17	APA1001
24394	WALMART	PCOKOREN	N	14201	1014900041412-410 FY17 OHS Grant - Grocer	0	82.26 0	06/13/17	APA1001
24394	WALMART	PCANCEL	N	14234	1011101860000-410 Beginning of the year t	0	161.08 0	08/24/17	APA1001
24395	WALMART	PCROBINSON	N	14156	1012750040435-410 Old Post pre-k Creative	0	10.72 0	04/12/17	APA1001
24395	WALMART	PCSANDS	N	14180	1011101260209-410 Supplies for field day	0	205.55 0	05/12/17	APA1001
24404	WALMART	PCBITNER	N	14156	1012750040435-410 items for Literacy Nigh	0	47.48 0	04/12/17	APA1001
24404	WALMART	PCBURGESS	N	14156	1011306260604-411 preschool supplies	0	67.68 0	04/12/17	APA1001
24404	WALMART	PCCALVILLO	N	14156	1011204560604-410 Foods	0	82.84 0	04/12/17	APA1001
24404	WALMART	PCCALVILLO	N	14156	1011204560604-410 Foods	0	170.6 0	04/12/17	APA1001
24404	WALMART	PCCARTER	N	14156	1011100040418-410 science supplies	0	31.57 0	04/12/17	APA1001
24404	WALMART	PCDEMONT	N	14156	1011101260209-410 Staff Climate Building	0	19.87 0	04/12/17	APA1001
24404	WALMART	PCDEMONT	N	14156	1011101260209-410 Staff Climate Building	0	5.74 0	04/12/17	APA1001

24404	WALMART	PCFEULNER	N	14156	1011102260000-410 Pop for staff luncheon	0	28.7 0	04/12/17	APA1001
24404	WALMART	PCGERAGHTY	N	14156	1012120042303-410 Supplies for BE Skills	0	11.49 0	04/12/17	APA1001
24404	WALMART	PCGERAGHTY	N	14156	1012120042303-410 Return of supplies for	0	-3.36 0	04/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	4.72 0	04/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	10.16 0	04/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	34.08 0	04/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	33.07 0	04/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	23.12 0	04/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	28.44 0	04/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	59.5 0	04/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	53.3 0	04/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	41.88 0	04/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	40.62 0	04/12/17	APA1001
24404	WALMART	PCHOINKES	N	14156	1011306260220-419 Veggie tray and fruit f	0	84.67 0	04/12/17	APA1001
24404	WALMART	PCHOWELL	N	14156	1012750040435-410 Yellow Village Monthly	0	47.3 0	04/12/17	APA1001
24404	WALMART	PCJANSEN	N	14156	1011204160604-411 Classroom Supplies	0	111.45 0	04/12/17	APA1001
24404	WALMART	PCLUCAS-ANDE	N	14156	1012129742303-410 Incentives (Chips)/Spir	0	68.24 0	04/12/17	APA1001
24404	WALMART	PCLUCAS-ANDE	N	14156	1012129742303-410 Supplies ~ PARCC Testin	0	26.44 0	04/12/17	APA1001
24404	WALMART	PCLUCAS-ANDE	N	14156	1012129742303-410 Multi-needs cooking/Off	0	24.14 0	04/12/17	APA1001
24404	WALMART	PCLUCAS-ANDE	N	14156	1012129742303-410 Multineeds cooking/ince	0	33.74 0	04/12/17	APA1001
24404	WALMART	PCLUCAS-ANDE	N	14156	1012129742303-410 Supplies ~Office/Multin	0	18.93 0	04/12/17	APA1001
24404	WALMART	PCLUCAS-ANDE	N	14156	1012129742303-410 Multi-Needs Incentives/	0	5.98 0	04/12/17	APA1001
24404	WALMART	PCROBINSON	N	14156	1012750040435-410 Old Post pre-k Creative	0	47.99 0	04/12/17	APA1001
24404	WALMART	PCSCHREMP	N	14156	1011306260220-419 Footloose Materials	0	122.18 0	04/12/17	APA1001
24404	WALMART	PCSHRUM	N	14156	1011204560220-419 Potato bar Maverick Mon	0	46.61 0	04/12/17	APA1001
24404	WALMART	PCSTANICH	N	14156	1011306260603-411 Theater supplies	0	113.5 0	04/12/17	APA1001
24404	WALMART	PCVAN	N	14156	1011306260604-411 Culinary Arts and Resta	0	60.87 0	04/12/17	APA1001
24404	WALMART	PCWYATT	N	14156	1011204260604-410 FCS II Restaurant Chil	0	33.1 0	04/12/17	APA1001
24404	WALMART	PCADORJAN	N	14180	1011101560220-419 Activity account reimb	0	30.58 0	05/12/17	APA1001
24404	WALMART	PCBATTAGLIA	N	14180	1011204260220-419 Escape Room Supplies -	0	92.24 0	05/12/17	APA1001
24404	WALMART	PCBITNER	N	14180	1012750040435-410 items for classrooms	0	106.24 0	05/12/17	APA1001
24404	WALMART	PCCRAIG	N	14180	1011204160220-419 Screen printing	0	29.67 0	05/12/17	APA1001
24404	WALMART	PCDEMONT	N	14180	1011101260209-410 Supplies for Math cente	0	10.57 0	05/12/17	APA1001
24404	WALMART	PCDUDLEY	N	14180	1011204260604-410 6th grade home ec---Eng	0	17.68 0	05/12/17	APA1001
24404	WALMART	PCDUDLEY	N	14180	1011204260604-410 food for 6th grade home	0	44.78 0	05/12/17	APA1001
24404	WALMART	PCDUDLEY	N	14180	1011204260604-410 return from purchase wi	0	-17.86 0	05/12/17	APA1001

24404	WALMART	PCDUDLEY	N	14180	1011204260220-419 Cooking club	0	1.98 0	05/12/17	APA1001
24404	WALMART	PCDUYM	N	14180	1012750040435-410 supplies	0	25.01 0	05/12/17	APA1001
24404	WALMART	PCDUYM	N	14180	1012750040435-410 supplies	0	23.54 0	05/12/17	APA1001
24404	WALMART	PCERICKSON	N	14180	1011204460604-410 FLRII foods Supplies	0	165.78 0	05/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	81.24 0	05/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	22.11 0	05/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	20.55 0	05/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	26.6 0	05/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	29.34 0	05/12/17	APA1001
24404	WALMART	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	33.76 0	05/12/17	APA1001
24404	WALMART	PCHOINKES	N	14180	1021206260000-410 Tablecloths for West Su	0	20.84 0	05/12/17	APA1001
24404	WALMART	PCJANSEN	N	14180	1011204160220-419 Cooking Club Expenses	0	6.64 0	05/12/17	APA1001
24404	WALMART	PCKAMINSKI	N	14180	1011306260220-419 Hospitality for Badmint	0	-126 0	05/12/17	APA1001
24404	WALMART	PCKAMINSKI	N	14180	1011306260220-419 Hospitality for Badmint	0	42 0	05/12/17	APA1001
24404	WALMART	PCKAMINSKI	N	14180	1011306260220-419 Hospitality for Badmint	0	126 0	05/12/17	APA1001
24404	WALMART	PCLARES	N	14180	1018000045406-410 Paper goods for ESL gra	0	39.42 0	05/12/17	APA1001
24404	WALMART	PCLARES	N	14180	1018000045406-410 Cutlery for ESL graduat	0	16.33 0	05/12/17	APA1001
24404	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Multi-Needs Snacks	0	16.96 0	05/12/17	APA1001
24404	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Incentives ~ Snacks	0	22.42 0	05/12/17	APA1001
24404	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Elementary Level ~ A-Z	0	51.53 0	05/12/17	APA1001
24404	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Staff Appreciation Week	0	54.37 0	05/12/17	APA1001
24404	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Refreshments for Showca	0	133.48 0	05/12/17	APA1001
24404	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Showcase Food/Plates/Na	0	151.96 0	05/12/17	APA1001
24404	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Office Supplies/School	0	118.55 0	05/12/17	APA1001
24404	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Credit	0	-24.14 0	05/12/17	APA1001
24404	WALMART	PCLYONS	N	14180	1012750040435-410 Curriculum Supplies	0	77.97 0	05/12/17	APA1001
24404	WALMART	PCMARTIN	N	14180	1011204460620-418 Pirate points reinforce	0	67.78 0	05/12/17	APA1001
24404	WALMART	PCMARTIN	N	14180	1011204460620-418 Pirate Power Breakfast	0	40.11 0	05/12/17	APA1001
24404	WALMART	PCOKOREN	N	14180	1011306160604-411 Groceries for culinary	0	17.92 0	05/12/17	APA1001
24404	WALMART	PCOKOREN	N	14180	1011306160604-411 Groceries for culinary	0	156.67 0	05/12/17	APA1001
24404	WALMART	PCROBINSON	N	14180	1012750040435-410 Old Post pre-k Creative	0	43.53 0	05/12/17	APA1001
24404	WALMART	PCSENO	N	14180	1011306160419-310 Kleenex for SAT Testing	0	44.52 0	05/12/17	APA1001
24404	WALMART	PCSHRUM	N	14180	1011204560604-410 FACS Supplies	0	245.49 0	05/12/17	APA1001
24404	WALMART	PCSMITH	N	14180	1021301160000-410 nurse supplies	0	68.9 0	05/12/17	APA1001
24404	WALMART	PCBAILEY	N	14201	2025400052000-410 DAC_ I AM board-spray	0	45.96 0	06/13/17	APA1001
24404	WALMART	PCBATTAGLIA	N	14201	1011204260220-419 Credit - Haunted Prairi	0	-5.99 0	06/13/17	APA1001

24404	WALMART	PCBATTAGLIA	N	14201	1011204260220-419 Credit - Haunted Prairi	0	-5.99 0	06/13/17	APA1001
24404	WALMART	PCCALVILLO	N	14201	1011204560604-410 FACS Supplies	0	114.96 0	06/13/17	APA1001
24404	WALMART	PCCRUZ	N	14201	1011306260220-419 Purchase of beverage re	0	5.78 0	06/13/17	APA1001
24404	WALMART	PCDUDLEY	N	14201	1011204260620-410 Supplies for Character	0	21.32 0	06/13/17	APA1001
24404	WALMART	PCDUDLEY	N	14201	1011204260220-419 Supplies for kitchen an	0	156.1 0	06/13/17	APA1001
24404	WALMART	PCERICKSON	N	14201	1011204460604-410 FLR II FCS II and FCS	0	159.55 0	06/13/17	APA1001
24404	WALMART	PCERICKSON	N	14201	1011204460604-410 FLR II FCS II and FCS	0	221.92 0	06/13/17	APA1001
24404	WALMART	PCERICKSON	N	14201	1011204460604-410 FLR II FCS II and FCS	0	107.63 0	06/13/17	APA1001
24404	WALMART	PCFRANCIS	N	14201	1011204360220-419 Avid Picnic Propane Gas	0	15.44 0	06/13/17	APA1001
24404	WALMART	PCHOFFMAN	N	14201	1012020042303-410 Supplies for Transition	0	22.56 0	06/13/17	APA1001
24404	WALMART	PCHOFFMAN	N	14201	1012020042303-410 Supplies for Transition	0	19.71 0	06/13/17	APA1001
24404	WALMART	PCHOFFMAN	N	14201	1012020042303-410 Supplies for Transition	0	107.59 0	06/13/17	APA1001
24404	WALMART	PCHOFFMAN	N	14201	1012020042303-410 Supplies for Transition	0	41.9 0	06/13/17	APA1001
24404	WALMART	PCHOFFMAN	N	14201	1012020042303-410 Supplies for Transition	0	57.24 0	06/13/17	APA1001
24404	WALMART	PCHOFFMAN	N	14201	1012020042303-410 Supplies for Transition	0	25.86 0	06/13/17	APA1001
24404	WALMART	PCHOFFMAN	N	14201	1012020042303-410 Supplies for Transition	0	25.29 0	06/13/17	APA1001
24404	WALMART	PCHOFFMAN	N	14201	1012020042303-410 Supplies for Transition	0	33.71 0	06/13/17	APA1001
24404	WALMART	PCHOFFMAN	N	14201	1012020042303-410 Supplies for Transition	0	-108.38 0	06/13/17	APA1001
24404	WALMART	PCHOWELL	N	14201	1012750040435-410 YELLOW VILLAGE Monthly	0	65.06 0	06/13/17	APA1001
24404	WALMART	PCJANSEN	N	14201	1011204160604-411 Classroom Supplies	0	65.98 0	06/13/17	APA1001
24404	WALMART	PCJANSEN	N	14201	1011204160604-411 Classroom Supplies	0	111.66 0	06/13/17	APA1001
24404	WALMART	PCJANSEN	N	14201	1011204160604-411 Classroom Supplies	0	17.04 0	06/13/17	APA1001
24404	WALMART	PCJANSEN	N	14201	1011204160604-411 Classroom Supplies	0	6.02 0	06/13/17	APA1001
24404	WALMART	PCJONES	N	14201	1011101460000-410 Teacher Incentive End O	0	39.8 0	06/13/17	APA1001
24404	WALMART	PCKAMINSKI	N	14201	1011306260220-419 Girls soccer awards ban	0	74.82 0	06/13/17	APA1001
24404	WALMART	PCMCCREE	N	14201	1011259260209-410 items for staff event	0	28.29 0	06/13/17	APA1001
24404	WALMART	PCNEMETZ	N	14201	1011204360604-410 FCS supplies	0	5.92 0	06/13/17	APA1001
24404	WALMART	PCOKOREN	N	14201	1011306160604-411 Groceries for culinary	0	1.16 0	06/13/17	APA1001
24404	WALMART	PCOKOREN	N	14201	1011306160604-411 Groceries for culinary	0	131.46 0	06/13/17	APA1001
24404	WALMART	PCRESTIVO	N	14201	1011204360209-410 Staff Appreciation - Ca	0	76.44 0	06/13/17	APA1001
24404	WALMART	PCSHELDON	N	14201	1011306160220-419 staff lunch	0	30.88 0	06/13/17	APA1001
24404	WALMART	PCSINOVICH	N	14201	1011101460000-410 TLC Committee Appreciat	0	26.67 0	06/13/17	APA1001
24404	WALMART	PCVANDENBERG	N	14201	1023300042323-410 Supplies for AT	0	53.6 0	06/13/17	APA1001
24404	WALMART	PCBAILEY	N	14218	2025400052000-410 DAC Unity Prj-supplies	0	42.46 0	06/30/17	APB1001
24404	WALMART	PCBAILEY	N	14218	2025400052000-410 Return supplies	0	-41.78 0	06/30/17	APB1001
24404	WALMART	PCBAILEY	N	14218	2025400052000-410 Return supply	0	-4.18 0	06/30/17	APB1001

24404	WALMART	PCBITNER	N	14218	1012750040435-410 envelopes for files	0	22.32 0	06/30/17	APB1001
24404	WALMART	PCGERARD	N	14218	1011101660000-410 supplies	0	72.22 0	06/30/17	APB1001
24404	WALMART	PCHOFFMAN	N	14218	1016000042303-410 Supplies for ESY Transi	0	21.02 0	06/30/17	APB1001
24404	WALMART	PCHOFFMAN	N	14218	1016000042303-410 Supplies for ESY Transi	0	36.55 0	06/30/17	APB1001
24404	WALMART	PCSIMON	N	14218	1011306160220-419 girls xc activity acct	0	46.38 0	06/30/17	APB1001
24404	WALMART	PCALLEN	N	14234	1011102360000-410 Hallway student pics	0	279.06 0	08/24/17	APA1001
24404	WALMART	PCGERARD	N	14234	1011101660000-410 Supplies	0	37.63 0	08/24/17	APA1001
24404	WALMART	PCHOFFMAN	N	14234	1012020042303-410 Supplies for Transition	0	63.58 0	08/24/17	APA1001
24404	WALMART	PCKAMINSKI	N	14234	1011306260220-419 Golf outing supplies -	0	548 0	08/24/17	APA1001
24404	WALMART	PCMCNANNA	N	14234	1011101660000-410 supplies	0	31.4 0	08/24/17	APA1001
24404	WALMART	PCRESTIVO	N	14234	1011204360220-419 School Beautification s	0	-3.86 0	08/24/17	APA1001
24404	WALMART	PCRESTIVO	N	14234	1011204360220-419 School Beautification s	0	-11.88 0	08/24/17	APA1001
24404	WALMART	PCVANDENBERG	N	14234	1021390042303-410 PT supplies for therapy	0	49.77 0	08/24/17	APA1001
24404	WALMART	PCWIADUCH	N	14234	1012500044450-410 FY17 Title I Adventure	0	53.69 0	08/24/17	APA1001
24404	WALMART	PCWIADUCH	N	14234	1012500044450-410 FY17 Title I Adventure	0	117.13 0	08/24/17	APA1001
9336	WALMART	PCBITNER	N	14156	1012750040435-410 storage containers for	0	25 0	04/12/17	APA1001
9336	WALMART	PCBITNER	N	14156	1011259260209-410 items for student who's	0	54.62 0	04/12/17	APA1001
9336	WALMART	PCBITNER	N	14156	1011259260209-410 items for student who's	0	97.29 0	04/12/17	APA1001
9336	WALMART	PCCALVILLO	N	14156	1011204560604-410 Foods	0	6.6 0	04/12/17	APA1001
9336	WALMART	PCCRAIG	N	14156	1011204160220-419 screen printing	0	77.43 0	04/12/17	APA1001
9336	WALMART	PCCRAIG	N	14156	1011204160220-419 screen printing	0	49.78 0	04/12/17	APA1001
9336	WALMART	PCDEMONT	N	14156	1011101260209-410 Involuntary Transfer Ho	0	38.67 0	04/12/17	APA1001
9336	WALMART	PCDEMONT	N	14156	1011101260209-410 Institute Day supplies	0	38.79 0	04/12/17	APA1001
9336	WALMART	PCDUYM	N	14156	1012750040435-410 supplies	0	33.3 0	04/12/17	APA1001
9336	WALMART	PCERICKSON	N	14156	1011204460604-410 Egg Foods Lab FLR 2 and	0	66.66 0	04/12/17	APA1001
9336	WALMART	PCERICKSON	N	14156	1011204460604-410 Preschool supplies	0	97.01 0	04/12/17	APA1001
9336	WALMART	PCGERAGHTY	N	14156	1012120042303-410 Supplies for BE Skills	0	95.56 0	04/12/17	APA1001
9336	WALMART	PCGERAGHTY	N	14156	1012120042303-410 Supplies for BE Skills	0	44.57 0	04/12/17	APA1001
9336	WALMART	PCGERAGHTY	N	14156	1012120042303-410 Supplies for BE Skills	0	23.96 0	04/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	35.2 0	04/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	28.71 0	04/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	21.06 0	04/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	12.88 0	04/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	45.96 0	04/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	47.92 0	04/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	44.56 0	04/12/17	APA1001

9336	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	64.92 0	04/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14156	1012020042303-410 Supplies for the Transi	0	91.07 0	04/12/17	APA1001
9336	WALMART	PCKAUZLARICH	N	14156	1011306160604-411 FY17: Preschool Account	0	85.78 0	04/12/17	APA1001
9336	WALMART	PCKAUZLARICH	N	14156	1011306160604-411 FY17: Preschool Account	0	43.05 0	04/12/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14156	1012129742303-410 Supplies ~ Notebooks (H	0	65.52 0	04/12/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14156	1012129742303-410 High School Student Inc	0	31.84 0	04/12/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14156	1012129742303-410 Supplies ~ Cooking High	0	23.15 0	04/12/17	APA1001
9336	WALMART	PCMENZEL	N	14156	1012750040435-410 supplies	0	28.92 0	04/12/17	APA1001
9336	WALMART	PCMENZEL	N	14156	1012750040435-410 Supplies	0	3.76 0	04/12/17	APA1001
9336	WALMART	PCPOLK	N	14156	1011306160220-419 2101 activity act/Scien	0	47.59 0	04/12/17	APA1001
9336	WALMART	PCSMITH	N	14156	1011101160620-418 Ice cream toppers	0	36.68 0	04/12/17	APA1001
9336	WALMART	PCSTANICH	N	14156	1011306260603-411 Theater Supplies	0	119.29 0	04/12/17	APA1001
9336	WALMART	PCCLEMENTS	N	14180	1011204160220-419 PBIS	0	96.41 0	05/12/17	APA1001
9336	WALMART	PCCRAIG	N	14180	1011204160220-419 Screen printing	0	99.84 0	05/12/17	APA1001
9336	WALMART	PCCRAIG	N	14180	1011204160220-419 Screen printing	0	54.75 0	05/12/17	APA1001
9336	WALMART	PCDEMONT	N	14180	1011101260209-410 Staff breakfast Institu	0	43.67 0	05/12/17	APA1001
9336	WALMART	PCDUDLEY	N	14180	1011204260604-410 purchased---tax was on	0	17.86 0	05/12/17	APA1001
9336	WALMART	PCDUYM	N	14180	1012750040435-410 supplies	0	24.14 0	05/12/17	APA1001
9336	WALMART	PCERICKSON	N	14180	1011204460604-410 FCSII Foods supplies	0	134.95 0	05/12/17	APA1001
9336	WALMART	PCHETTINGER	N	14180	1011306260220-419 Hospitality for NCAA Na	0	17.08 0	05/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	14.93 0	05/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	22.79 0	05/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14180	1015000042303-410 Supplies for Special Ol	0	7.86 0	05/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	40.99 0	05/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	54.81 0	05/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	108.73 0	05/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	88.12 0	05/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	57.18 0	05/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	6.65 0	05/12/17	APA1001
9336	WALMART	PCHOFFMAN	N	14180	1012020042303-410 Supplies for transition	0	5.76 0	05/12/17	APA1001
9336	WALMART	PCHOINKES	N	14180	1021206260000-410 plates napkins tablec	0	63.02 0	05/12/17	APA1001
9336	WALMART	PCHOINKES	N	14180	1021206260000-410 supplies for AVID stude	0	54.54 0	05/12/17	APA1001
9336	WALMART	PCHOINKES	N	14180	1021206260000-418 Staff Appreciation - Ad	0	25.28 0	05/12/17	APA1001
9336	WALMART	PCHOWELL	N	14180	1022130040435-410 YELLOW VILLAGE Monthly	0	28.64 0	05/12/17	APA1001
9336	WALMART	PCKAMINSKI	N	14180	1011306260220-419 Hospitality for OE Girl	0	108.8 0	05/12/17	APA1001
9336	WALMART	PCKAUZLARICH	N	14180	1011306160604-411 FY17:Preschool Account	0	80.01 0	05/12/17	APA1001

9336	WALMART	PCKAUZLARICH	N	14180	1011306160604-411 FY17:Preschool Account	0	217.64 0	05/12/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Field Days	0	32.83 0	05/12/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 High School Incentives	0	50.86 0	05/12/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Multi-Needs Cooking	0	7.2 0	05/12/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Showcase Decorations	0	12.48 0	05/12/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Showcase Decorations/El	0	23.9 0	05/12/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Showcase Decorations	0	18.17 0	05/12/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Showcase Decorations	0	5 0	05/12/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Elementary Level ~ A-Z	0	6.77 0	05/12/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Multi-Needs Cooking cla	0	3.91 0	05/12/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14180	1012129742303-410 Multi-Needs Cooking ~ S	0	0.84 0	05/12/17	APA1001
9336	WALMART	PCLYONS	N	14180	1012750040435-410 Curriculum Supplies	0	24.2 0	05/12/17	APA1001
9336	WALMART	PCLYONS	N	14180	1012750040435-410 Curriculum Supplies	0	40.69 0	05/12/17	APA1001
9336	WALMART	PCLYONS	N	14180	1012750040435-410 Curriculum Supplies	0	28.25 0	05/12/17	APA1001
9336	WALMART	PCMENZEL	N	14180	1012750040435-410 Supplies	0	23.77 0	05/12/17	APA1001
9336	WALMART	PCNUSSLE	N	14180	1011306260419-410 food for school wide te	0	298.46 0	05/12/17	APA1001
9336	WALMART	PCRESTIVO	N	14180	1011204360000-410 Poster frame for Baisde	0	16.14 0	05/12/17	APA1001
9336	WALMART	PCROBINSON	N	14180	1012750040435-410 Old Post pre-k Creative	0	23.98 0	05/12/17	APA1001
9336	WALMART	PCROBINSON	N	14180	1012750040435-410 Old Post pre-k Creative	0	26.45 0	05/12/17	APA1001
9336	WALMART	PCSAVAGE	N	14180	1011306260220-419 Staff Appreciation for	0	18 0	05/12/17	APA1001
9336	WALMART	PCSCHREMP	N	14180	1011306260220-419 Footloose materials	0	79.42 0	05/12/17	APA1001
9336	WALMART	PCBUTUSOV	N	14201	1012160042303-410 CBI Trip	0	22.39 0	06/13/17	APA1001
9336	WALMART	PCCALVILLO	N	14201	1011204560604-410 FACS Supplies	0	20.67 0	06/13/17	APA1001
9336	WALMART	PCCALVILLO	N	14201	1011204560604-410 FACS Supplies	0	20.35 0	06/13/17	APA1001
9336	WALMART	PCCALVILLO	N	14201	1011204560604-410 FACS Supplies	0	9.88 0	06/13/17	APA1001
9336	WALMART	PCCALVILLO	N	14201	1011204560604-410 FACS Supplies	0	38.91 0	06/13/17	APA1001
9336	WALMART	PCCLEMENTS	N	14201	1024104160000-418 Staff Picnic	0	38.04 0	06/13/17	APA1001
9336	WALMART	PCCLEMENTS	N	14201	1011204160620-418 Water for Promotion Nig	0	33.34 0	06/13/17	APA1001
9336	WALMART	PCERICKSON	N	14201	1011204460604-410 FLR II FCS II and FCS	0	95.18 0	06/13/17	APA1001
9336	WALMART	PCFOWLER	N	14201	1011204260620-418 AVID lunch treats	0	58.62 0	06/13/17	APA1001
9336	WALMART	PCFOWLER	N	14201	1011204260220-419 Paint supplies - Panthe	0	45.81 0	06/13/17	APA1001
9336	WALMART	PCFOWLER	N	14201	1011204260000-418 Staff appreciation lunc	0	23.5 0	06/13/17	APA1001
9336	WALMART	PCFOWLER	N	14201	1011204260000-418 Staff appreciation week	0	131.14 0	06/13/17	APA1001
9336	WALMART	PCHETTINGER	N	14201	1015106221000-410 Badminton State Breakfa	0	37.66 0	06/13/17	APA1001
9336	WALMART	PCHOFFMAN	N	14201	1012020042303-410 Supplies for Transition	0	27.65 0	06/13/17	APA1001
9336	WALMART	PCHOFFMAN	N	14201	1012020042303-410 Supplies for Transition	0	40.59 0	06/13/17	APA1001

9336	WALMART	PCHOFFMAN	N	14201	1012020042303-410 Supplies for Transition	0	40.61 0	06/13/17	APA1001
9336	WALMART	PCHOFFMAN	N	14201	1012020042303-410 Supplies for Transition	0	49.42 0	06/13/17	APA1001
9336	WALMART	PCHOFFMAN	N	14201	1012020042303-410 Supplies for Transition	0	78.35 0	06/13/17	APA1001
9336	WALMART	PCHOFFMAN	N	14201	1012020042303-410 Supplies for Transition	0	71.37 0	06/13/17	APA1001
9336	WALMART	PCJANSEN	N	14201	1011204160220-419 Classroom Supplies	0	100.31 0	06/13/17	APA1001
9336	WALMART	PCJANSEN	N	14201	1011204160604-411 Classroom Supplies	0	58.55 0	06/13/17	APA1001
9336	WALMART	PCJANSEN	N	14201	1011204160604-411 Classroom Supplies	0	49.58 0	06/13/17	APA1001
9336	WALMART	PCJANSEN	N	14201	1011204160604-411 Classroom Supplies	0	43.97 0	06/13/17	APA1001
9336	WALMART	PCJANSEN	N	14201	1011204160220-419 Cooking Club	0	31.43 0	06/13/17	APA1001
9336	WALMART	PCJONES	N	14201	1011101460000-410 Teacher incentive End O	0	79.4 0	06/13/17	APA1001
9336	WALMART	PCKAMINSKI	N	14201	1011306260220-419 Girls soccer awards ban	0	89.57 0	06/13/17	APA1001
9336	WALMART	PCKAMINSKI	N	14201	1011306260220-419 Girls soccer awards ban	0	145.51 0	06/13/17	APA1001
9336	WALMART	PCLARES LUNA	N	14201	1018000045406-410 supplies for mother's d	0	19.26 0	06/13/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14201	1012129742303-410 OPP Showcase - Decorati	0	24.59 0	06/13/17	APA1001
9336	WALMART	PCMENZEL	N	14201	1012750040435-410 Supplies	0	11.04 0	06/13/17	APA1001
9336	WALMART	PCNEMETZ	N	14201	1011204360604-410 FCS Supplies	0	76.28 0	06/13/17	APA1001
9336	WALMART	PCSENO	N	14201	1011306160000-310 AP Testing Supplies	0	86.64 0	06/13/17	APA1001
9336	WALMART	PCSENO	N	14201	1011306160000-410 Supplies for the Main O	0	6.47 0	06/13/17	APA1001
9336	WALMART	PCHETTINGER	N	14218	1011306260220-419 Boys Volleyball - re-imb	0	704.42 0	06/30/17	APB1001
9336	WALMART	PCHOFFMAN	N	14218	1016000042303-410 Supplies for ESY Transi	0	36.47 0	06/30/17	APB1001
9336	WALMART	PCHOFFMAN	N	14218	1016000042303-410 Supplies for ESY Transi	0	33.92 0	06/30/17	APB1001
9336	WALMART	PCHOFFMAN	N	14218	1016000042303-410 Supplies for ESY Transi	0	27.88 0	06/30/17	APB1001
9336	WALMART	PCHOFFMAN	N	14218	1016000042303-410 Supplies for ESY Transi	0	18.13 0	06/30/17	APB1001
9336	WALMART	PCOKOREN	N	14218	1012500044450-410 Summer Adventure Camp -	0	89.88 0	06/30/17	APB1001
9336	WALMART	PCSHULMAN	N	14218	1016000042303-410 Supplies for ESY	0	36.52 0	06/30/17	APB1001
9336	WALMART	PCSHULMAN	N	14218	1016000042303-410 Supplies for ESY - Skil	0	8.35 0	06/30/17	APB1001
9336	WALMART	PCVANDENBERG	N	14218	1016000042303-410 ESY supplies	0	82.63 0	06/30/17	APB1001
9336	WALMART	PCBATTAGLIA	N	14234	1011204260220-419 Emergency Management Pl	0	43.34 0	08/24/17	APA1001
9336	WALMART	PCDEMONT	N	14234	1022120040000-410 Leadership Team Retreat	0	18.51 0	08/24/17	APA1001
9336	WALMART	PCHOFFMAN	N	14234	1012020042303-410 Supplies for Transition	0	32.84 0	08/24/17	APA1001
9336	WALMART	PCRESTIVO	N	14234	1011204360220-419 School Beautification s	0	31.32 0	08/24/17	APA1001
9336	WALMART	PCRESTIVO	N	14234	1011204360220-419 School Beautification s	0	53.77 0	08/24/17	APA1001
9336	WALMART	PCRESTIVO	N	14234	1011204360220-419 School Beautification s	0	3.96 0	08/24/17	APA1001
9336	WALMART	PCSENO	N	14234	1011306160000-410 Supplies for New Teache	0	67.58 0	08/24/17	APA1001
22943	WALSH, BRENDA J	WALSH R-17	N	142352	1025207020000-493 RYAN@OH REG/CRS 17MCW	0	153 0	04/25/17	APA-13
22943	WALSH, M. EILEEN	WALSH M-17	N	143836	1025207020000-493 MICHAEL@TR REG 17MCW	0	128 0	06/30/17	APA-74

22943	WALSH, M. EILEEN	WALSH T-17	N	143836	1025207020000-493 TRISTAN@HC REG17MCW	0	68 0	06/30/17	APA-74
31478	ALEX WALTERS	OH B-FB 8/25	M	144366	1015206121000-319 OHS V/B-FB 8/25/17	0	76 0	08/29/17	APA-51
25082	BOB WALTERS	OH B-FB 8/25	M	144367	1015206121000-319 OHS V/B-FB 8/25/17	0	76 0	08/29/17	APA-51
31358	RICK M. WALZ	MLG 11/16	N	143538	1012000042303-332 MLG CNF 11/17-18/17	0	43.42 0	06/15/17	APA-81
22943	WASEEM, SHEZEEN	WASEEM R-17	N	142353	1025207020000-493 RIDA@EV REG17MCW	0	250 0	04/25/17	APA-13
22943	WASEEM, SHEZEEN	WASEEM U-17	N	142353	1025207020000-493 UMAIR@WC REG17MCW	0	64 0	04/25/17	APA-13
21015	WASHINGTON MIDDLE SCHO MU GSOC		N	142953	1015104560000-640 MU G-SOCCER	0	100 0	05/11/17	APA-1
21015	WASHINGTON MIDDLE SCHO TR G-SOCR		N	142953	1015104260000-640 TRAUGHBER G-SOCR	0	100 0	05/11/17	APA-1
21015	WASHINGTON MIDDLE SCHO PL GSOC 5/17		N	143207	1015104460000-640 PL G-SOCR TRNM 5/17	0	100 0	05/31/17	APA-70
21015	WASHINGTON MIDDLE SCHO MU G-VB		N	144776	1015204560000-640 MURPHY G-VB	0	80 0	09/18/17	APX-79
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14156	2025400052000-321 BRH - Trash Service for	0	25 0	04/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14156	2025400052000-321 BR - Trash Service for	0	293.74 0	04/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14156	2025400052000-321 MNTC - Trash Service fo	0	354.34 0	04/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14156	2025400052000-321 BE HM GP & MU - Trash	0	2431.25 0	04/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14156	2025400052000-321 DIST - Trash Service fo	0	8268.31 0	04/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14156	2025400052000-321 OHS - March Mid-Month T	0	582.87 0	04/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14156	2025400052000-321 LC - Trash Service for	0	672.33 0	04/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14156	2025400052000-321 SB - Trash Service for	0	672.33 0	04/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14156	2025400052000-321 OEHS - February Month-E	0	720.92 0	04/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14156	2025400052000-321 OHS - February Mid-Mont	0	567.23 0	04/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14156	2025400052000-321 FC - Trash Service for	0	542.86 0	04/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14156	2025400052000-321 OHS - February Month-En	0	515.54 0	04/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14156	2025400052000-321 TW -Trash Service for M	0	431.08 0	04/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14156	2025400052000-321 OEHS - February Mid-Mon	0	404.33 0	04/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14156	2025400052000-321 OEHS - March Mid-Month	0	406.51 0	04/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14180	2025400052000-321 BR - Trash Service for	0	293.74 0	05/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14180	2025400052000-321 BRH - Trash Service for	0	25 0	05/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14180	2025400052000-321 BE HM GP & MU - Trash	0	2431.25 0	05/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14180	2025400052000-321 Dist. - Trash Service f	0	8437.75 0	05/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14180	2025400052000-321 LC - Trash Service for	0	672.33 0	05/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14180	2025400052000-321 SB - Trash Service for	0	672.33 0	05/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14180	2025400052000-321 OEHS - March Month End	0	766.53 0	05/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14180	2025400052000-321 TW - Trash Service for	0	431.08 0	05/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14180	2025400052000-321 OEHS - Trash Service Ap	0	379.57 0	05/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14180	2025400052000-321 Trans - Port-O-Let Serv	0	381.74 0	05/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14180	2025400052000-321 FC - Trash Service for	0	542.86 0	05/12/17	APA1001

29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14180	2025400052000-321 OH - March Month End Tr	0	543.34 0	05/12/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14201	2025400052000-321 BR - May Trash Service	0	293.74 0	06/13/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14201	2025400052000-321 Trans - Port O Let Serv	0	359.09 0	06/13/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14201	2025400052000-321 TW - May Trash Service	0	431.08 0	06/13/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14201	2025400052000-321 FC - May Trash Service	0	542.86 0	06/13/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14201	2025400052000-321 OHS - April Month-End T	0	543.34 0	06/13/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14201	2025400052000-321 LC - May Trash Service	0	672.33 0	06/13/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14201	2025400052000-321 SB - May Trash Service	0	672.33 0	06/13/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14201	2025400052000-321 OEHS - April Month-End	0	742.64 0	06/13/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14201	2025400052000-321 BE HM GP & MU - May T	0	2431.25 0	06/13/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14201	2025400052000-321 DIST - May Trash Servic	0	8252.27 0	06/13/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14201	2025400052000-321 BRH - May Trash Service	0	25 0	06/13/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14218	2025400052000-321 LC - June Trash Service	0	672.33 0	06/30/17	APB1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14218	2025400052000-321 SB - June Trash Service	0	672.33 0	06/30/17	APB1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14218	2025400052000-321 OEHS - May Month-End Tr	0	823.01 0	06/30/17	APB1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14218	2025400052000-321 FC - June Trash Service	0	542.86 0	06/30/17	APB1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14218	2025400052000-321 OHS - May Mid-Month Tra	0	584.18 0	06/30/17	APB1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14218	2025400052000-321 OHS - Trash Service May	0	594.6 0	06/30/17	APB1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14218	2025400052000-321 Trans - May Port -O-Let	0	443.57 0	06/30/17	APB1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14218	2025400052000-321 TW - June Trash Service	0	431.08 0	06/30/17	APB1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14218	2025400052000-321 OEHS - Trash Service Mi	0	432.14 0	06/30/17	APB1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14218	2025400052000-321 BE HM GP & MU - June	0	2692.06 0	06/30/17	APB1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14218	2025400052000-321 DIST - June Trash Servi	0	8252.58 0	06/30/17	APB1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14218	2025400052000-321 MNTC - Yard Waste	0	919.74 0	06/30/17	APB1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14218	2025400052000-321 BR - June Trash Service	0	293.74 0	06/30/17	APB1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14218	2025400052000-321 BRH - June Trash Servic	0	25 0	06/30/17	APB1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14234	2025400052000-321 OHS - June Month End Tr	0	547.69 0	08/24/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14234	2025400052000-321 TRN - Port-O-Lets	0	275.23 0	08/24/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14234	2025400052000-321 MNTC - Yard Waste	0	459.87 0	08/24/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14234	2025400052000-321 OEHS - June mid-month t	0	390 0	08/24/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14234	2025400052000-321 OEHS - June Month End T	0	325.27 0	08/24/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14234	2025400052000-321 BRH - July Trash Servic	0	25 0	08/24/17	APA1001
27118	WATCH D.O.G.S.	PCHEINRICH	N	14201	1011101360000-410 Replenishment kit for W	0	140.13 0	06/13/17	APA1001
9362	WAUBONSEE COMMUNITY C 108058		N	143423	1022117041000-640 OHS DUAL CREDIT 2017	0	9496 0	06/12/17	APX-78
9362	WAUBONSEE COMMUNITY C 108059		N	143423	1022117041000-640 OEH DUAL CREDIT 2017	0	8720 0	06/12/17	APX-78
9362	WAUBONSEE COMMUNITY C 108095		N	144316	1022117041000-640 OE/OH SMR PSY FEES	0	936 0	08/21/17	APX-72

19905	WAUBONSIE VALLEY HIGH	OH GTNS 9/16	N	144134	1015106121000-640 OHS JV/G-TENNIS 9/16	0	25 0	08/21/17	APX-20
20378	LAWRENCE WAYNE	OE-BBSK 6/3	M	143499	1011306261205-319 OEH BBSK TRNM 6/3/17	0	60 0	06/15/17	APA-50
27248	WAYSIDE PUBLISHING	2058	N	144024	1018000045406-410 TEJIDOS FLEXTXT	0	5767.7 0	07/24/17	APA-71
24586	WEATHER BUG	PCJOHNSON	N	14180	1011306160607-410 Weather station replace	0	335 0	05/12/17	APA1001
23691	WEATHERSHIELD LLC	0121749-IN	N	142843	2025400052000-323 MU-RPR WATER LEAKS	0	7805 0	05/08/17	APX-60
23691	WEATHERSHIELD LLC	0122122-IN	N	143753	2025400052000-323 CH WATER LEAK/ENTRNC	0	1500 0	06/29/17	APA-71
23691	WEATHERSHIELD LLC	0122176-IN	N	143753	2025400052000-323 PL RPR LEAK EAST WALL	0	6785 0	06/29/17	APA-71
23691	WEATHERSHIELD LLC	0122250-IN	N	143753	2025400052000-323 PL RPR WINDOW LEAKS	0	950 0	06/29/17	APA-71
23691	WEATHERSHIELD LLC	0122741-IN	N	144317	2025400052000-323 EV RPR/MORTAR WALL	0	2995 0	08/21/17	APX-77
22943	WEAVER, KOURTNI	WEAVER-2017	N	143799	10-R1611 JETT CAFE 2017	0	111 0	06/30/17	APA-CAFE
22365	MARY K. WEBER	AVID	N	142737	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
25319	WEBSTAUANT STORE	PCSHRUM	N	14156	1011204560000-410 Popcorn machine switch	0	27.71 0	04/12/17	APA1001
23717	BILL WECKSTEIN	OE G-SB 4/22	M	142625	1015106221000-319 OE V/G-SB DH 4/22/17	0	107 0	05/01/17	APX-40
23717	BILL WECKSTEIN	OE G-SB 4/7	M	142625	1015106221000-319 OEH V/G-SB 4/7/17	0	62 0	05/01/17	APX-40
23717	BILL WECKSTEIN	OH G-SB 4/24	M	142625	1015106121000-319 OHS V/G-SB 4/24/17	0	62 0	05/01/17	APX-43
30578	WEEBLY PRO SITE	PCEDWARDS	N	14156	1011306160220-419 Boys Track & Field Webs	0	89.1 0	04/12/17	APA1001
30578	WEEBLY PRO SITE	PCMAXWELL	N	14156	1015804022000-640 Band Website. Resource	0	144 0	04/12/17	APA1001
30578	WEEBLY PRO SITE	PCSTANICH	N	14180	1011306260636-411 Band website	0	39.95 0	05/12/17	APA1001
19572	WILLIAM WEEKS	OH GBSK 6/29	M	144025	1011306161205-319 OHS GBSK 6/29/17	0	100 0	07/24/17	APA-40
19572	WILLIAM WEEKS	OH GBSK 6/30	M	144025	1011306161205-319 OHS G-BSK 6/30/17	0	100 0	07/24/17	APA-40
19572	WILLIAM WEEKS	OH SMR BSBL	M	144025	1011306161205-319 OHS SMR BSBL 2017	0	100 0	07/24/17	APA-40
19572	WILLIAM WEEKS	PL G-VB 9/5	M	144611	1015104460000-319 PL 8TH G-VB 9/5/17	0	60 0	09/18/17	APX-81
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14156	1014900041413-410 OHS FY17 Grant -Gases f	0	101.92 0	04/12/17	APA1001
22943	WELLS, JOEL	WELLS-2017	N	144368	10-R1611 CAFE REFUND 2017	0	95.2 0	08/29/17	APA-51
24679	WELTMAN WEINBERG & REI		N	140244	97-9468 DED:1048 GARNISH	0	244.11 0	F 04/14/17	PAYG45P
24679	WELTMAN WEINBERG & REI		N	140282	97-9468 DED:1048 GARNISH	0	244.11 0	F 04/28/17	PAYG46P
24679	WELTMAN WEINBERG & REI		N	140316	97-9468 DED:1048 GARNISH	0	244.11 0	F 05/15/17	PAYG47P
24679	WELTMAN WEINBERG & REI		N	140352	97-9468 DED:1048 GARNISH	0	244.11 0	F 05/30/17	PAYG48P
24679	WELTMAN WEINBERG & REI		N	140387	97-9468 DED:1048 GARNISH	0	244.11 0	F 06/15/17	PAYG49P
22943	WEN QIN CHEN	GUO J-17	N	142354	1025207020000-493 JIMMY@SB REG17MCW	0	64 0	04/25/17	APA-13
22943	WEN QIN CHEN	GUO JE-17	N	142354	1025207020000-493 JESSICA@SB REG17MCW	0	64 0	04/25/17	APA-13
28552	WENDY J. SCHULZ MAA	REIM-5/8/17	N	142808	4025507153000-332 MEAL#19315 3/25/17	0	15 0	05/08/17	APX-81
28552	WENDY J. SCHULZ MAA	REIM-5/20/17	N	143664	4025507153000-332 MEALS 4/22,5/13,5/20	0	55 0	06/27/17	APA-81
28552	WENDY J. SCHULZ MAA	REIM-6/17	N	144043	4025507153000-332 MEAL TRIP 6/22/17	0	15 0	07/25/17	APA FY17
29374	WENDY'S	PCKIGER	N	14218	1026600055000-332 Accidental Charge - Wil	0	20.51 0	06/30/17	APB1001
9425	WENGER CORPORATION	PCSTANICH	N	14180	1011306260623-411 Choir room supplies	0	1871 0	05/12/17	APA1001

9425	WENGER CORPORATION	PCSHeldon	N	14218	1011306160000-410 supplies	0	1699 0	06/30/17	APB1001
28632	HANA D. BRIDGE	AVID	N	142738	1022120044450-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
28632	HANA D. BRIDGE	REIM-5/12/17	N	143336	1011204441418-410 SCIENCE SPL	0	39 0	06/12/17	APX-82
22943	WERNKE, LAURA	WERNKE-2017	N	143800	10-R1611 NOAH CAFE 2017	0	21.7 0	06/30/17	APA-CAFE
27020	WES KOCHER INC	PCREIDY	N	14201	4025507153000-390 towing	0	367.5 0	06/13/17	APA1001
27020	WES KOCHER INC	PCREIDY	N	14201	4025507153000-390 towing	0	437.5 0	06/13/17	APA1001
27020	WES KOCHER INC	PCREIDY	N	14201	4025507153000-390 towing	0	437.5 0	06/13/17	APA1001
19899	WEST AURORA HIGH SCHOO	OE B-XC 10/1	N	144162	1015206221000-640 OEH B-XC INV 10/7/17	0	162.5 0	08/21/17	APX-21
19899	WEST AURORA HIGH SCHOO	OE G-VB 9/9	N	144162	1015106221000-640 OEH F/G-VB TRNM 9/9	0	350 0	08/21/17	APX-21
19899	WEST AURORA HIGH SCHOO	OE G-XC 10/7	N	144162	1015106221000-640 OEH G-XC INV 10/7/17	0	162.5 0	08/21/17	APX-21
650	SCHOOL DISTRICT 129	2017-13	N	143208	4025507153540-319 TRNS HMLSS 4/17=2	0	300 0	05/31/17	APA-70
650	SCHOOL DISTRICT 129	2017-15	N	143622	4025507153540-319 TRNS HMLS 5/17=2STDNT	0	450 0	06/26/17	APA-71
650	SCHOOL DISTRICT 129	SD308-DRVED	N	144777	1017006020000-314 DRVED 15/16=4 STDNTS	0	1201.64 0	09/18/17	APX-72
23514	WEST CHICAGO HIGH SCHO	OE G-VB10/14	N	144163	1015106221000-640 OEH V/G-VB TRNM 10/14	0	160 0	08/21/17	APX-21
30441	GERALD WEST	OH GSOC 5/2	M	143041	1015106121000-319 OHS V/G-SOC 5/2/17	0	62 0	05/18/17	APA-42
30441	GERALD WEST	OH BSOC 8/28	M	144612	1015206121000-319 OHS F/B-SOCR 8/28/17	0	59 0	09/18/17	APX-81A
30441	GERALD WEST	OH BSOC 9/7	M	144612	1015206121000-319 OHS V/B-SOCR 9/7/17	0	64 0	09/18/17	APX-81A
27088	WEST MUSIC CATALOG	PCSANDS	N	14156	1011101260616-410 Music classroom materia	0	120.4 0	04/12/17	APA1001
27088	WEST MUSIC CATALOG	PCQUICK	N	14180	1011102360000-410 Teacher Supplies.	0	74.7 0	05/12/17	APA1001
27088	WEST MUSIC CATALOG	PCMILLER	N	14201	1011101460220-419 Music supplies (to be r	0	551.7 0	06/13/17	APA1001
27088	WEST MUSIC CATALOG	PCMILLER	N	14201	1011101460220-419 Music supplies (to be r	0	264.66 0	06/13/17	APA1001
27088	WEST MUSIC CATALOG	PCMILLER	N	14201	1011101460220-419 Music supplies (to be r	0	8 0	06/13/17	APA1001
1540	THE WHEATLANDS ELEMENT	REIM-9/7/17	N	144778	1011101660209-410 OMEGAMAN ASSEMBLY	0	295 0	09/18/17	APX-77
1718	WHEATON NORTH HS	OE G-XC 9/30	N	144164	1015106221000-640 OEH G-XC INV 9/30/17	0	225 0	08/21/17	APX-21
19910	WHEATON WARRENVILLE SO	OH G-VB 9/9	N	144135	1015106121000-640 OHS S/G-VB INV 9/9/17	0	200 0	08/21/17	APX-20
23098	WHITE EAGLE GOLF CLUB	PCCOAN	N	14180	1023107010000-319 2017 Retirement and Rec	0	5205.23 0	05/12/17	APA1001
4626	KEN WHITE	MU B-VB 4/20	M	142626	1015204560000-319 MU B-VB 4/20/17	0	60 0	05/01/17	APX-40
4626	KEN WHITE	MU B-VB 4/25	M	143042	1015204560000-319 MU B-VB 4/25/17	0	60 0	05/18/17	APA-40
4626	KEN WHITE	MU B-VB 4/27	M	143042	1015204560000-319 MU B-VB 4/27/17	0	60 0	05/18/17	APA-40
4626	KEN WHITE	MU B-VB 5/3	M	143042	1015204560000-319 U B-VB 5/3/17	0	60 0	05/18/17	APA-40
4626	KEN WHITE	MU B-VB 5/8	M	143042	1015204560000-319 MU B-VB 5/8/17	0	60 0	05/18/17	APA-41
4626	KEN WHITE	MU G-VB 8/24	M	144369	1015104560000-319 MU G-VB 8/24/17	0	60 0	08/29/17	APA-51
4626	KEN WHITE	MU G-VB 8/28	M	144613	1015104560000-319 MU G-VB 8/28/17	0	60 0	09/18/17	APX-81
4626	KEN WHITE	MU G-VB 8/29	M	144613	1015104560000-319 MU G-VB 8/29/17	0	60 0	09/18/17	APX-81
4626	KEN WHITE	MU G-VB 8/31	M	144613	1015104560000-319 MU 8TH G-VB 8/31/17	0	60 0	09/18/17	APX-81
4626	KEN WHITE	MU G-VB 9/5	M	144613	1015104560000-319 MU G-VB 9/5/17	0	60 0	09/18/17	APX-81A

4626	KEN WHITE	MU G-VB 9/7	M	144613	1015104560000-319 MU G-VB 9/7/17	0	60 0	09/18/17	APX-81B
31319	LOUIS B WHITE	OE BSBL 5/24	M	143500	1011306261205-319 OE GM3 BSBL RGNL 5/24	0	61 0	06/15/17	APA-50
22943	WHITE, DAYNA L	WHITE C-17	N	143837	1025207020000-493 CORINE@TH REG 17MCW	0	128 0	06/30/17	APA-74
22943	WHITE, DAYNA L	WHITE K-17	N	143837	1025207020000-493 KENNETH@SB REG 17MCW	0	64 0	06/30/17	APA-74
31222	KAREN L. WHITED	AVID	N	142739	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
9443	WHITT LAW LLC	17093	M	142935	1023107010000-318 GNRL LGL SRV 3/17	0	285 0	05/08/17	APX-75
9443	WHITT LAW LLC	17094	M	142935	6025300070000-300 GNRL LGL SRV 3/17	0	3398 0	05/08/17 1570306-300	APX-75
9443	WHITT LAW LLC	17095	M	142935	1023107010000-318 DVLP CNTRB LGL 3/17	0	1558 0	05/08/17	APX-75
9443	WHITT LAW LLC	17096	M	142935	6025300070000-300 OPD LGL 3/17	0	189 0	05/08/17 1570306-300	APX-75
9443	WHITT LAW LLC	17097	M	142935	1023107010000-318 O3C LGL 3/17	0	1344 0	05/08/17	APX-75
9443	WHITT LAW LLC	17098	M	142935	1023107010000-318 BRH LGL 3/17	0	3864 0	05/08/17	APX-75
9443	WHITT LAW LLC	17098-	N	142935	1023107010000-318 BRH DSBRS LGL 3/17	0	10.7 0	05/08/17	APX-75
9443	WHITT LAW LLC	17099	M	142935	1023107010000-318 2016 BRD RVW LGL 3/17	0	525 0	05/08/17	APX-75
9443	WHITT LAW LLC	17100	M	142935	1023107010000-318 PTAB APPEAL LGL 3/17	0	126 0	05/08/17	APX-75
9443	WHITT LAW LLC	17101	M	142935	1023107010000-318 IRS LGL 3/17	0	114 0	05/08/17	APX-75
9443	WHITT LAW LLC	17169	M	143424	1023107010000-318 LGL/GNRL BSNS 4/17	0	315 0	06/12/17	APX-76
9443	WHITT LAW LLC	17169	M	143424	6025307070000-300 LGL/GNRL BSNS 4/17	0	4830 0	06/12/17 1570306-300	APX-76
9443	WHITT LAW LLC	17170	M	143424	1023107010000-318 LGL/DVLP CNTRB 4/17	0	504 0	06/12/17	APX-76
9443	WHITT LAW LLC	17171	M	143424	1023107010000-318 OSWEGO 308 CNTR 4/17	0	924 0	06/12/17	APX-76
9443	WHITT LAW LLC	17172	M	143424	1023107010000-318 LGL/2016 BRD RVW 4/17	0	105 0	06/12/17	APX-76
9443	WHITT LAW LLC	17232	M	143623	6025307070000-300 GNRL LGL 5/17	0	2079 0	06/26/17 1570306-300	APA-72
9443	WHITT LAW LLC	17232	M	143623	1023107010000-318 GNRL LGL 5/17	0	210 0	06/26/17	APA-72
9443	WHITT LAW LLC	17233	M	143623	1023107010000-318 DVLP CNTRB LGL 5/17	0	776 0	06/26/17	APA-72
9443	WHITT LAW LLC	17234	M	143623	6025307070000-300 OPRK DST LGL 5/18	0	546 0	06/26/17 1570306-300	APA-72
9443	WHITT LAW LLC	17234	N	143623	6025307070000-300 OPRK DST DSBRS 5/18	0	8.03 0	06/26/17 1570306-300	APA-72
9443	WHITT LAW LLC	17235	M	143623	1023107010000-318 BROCK CT/LGL 5/17	0	391 0	06/26/17	APA-72
9443	WHITT LAW LLC	17236	M	143623	1023107010000-318 1008 DOUGLAS LGL 5/17	0	7583 0	06/26/17	APA-72
9443	WHITT LAW LLC	17301	M	143903	1023107010000-318 GNRL LGL SRV 6/17	0	1291 0	06/30/17	APA-73
9443	WHITT LAW LLC	17301	M	143903	6025307070000-300 GNRL/CST LGL SRV 6/17	0	649 0	06/30/17 1570306-300	APA-73
9443	WHITT LAW LLC	17303	M	143903	1023107010000-318 BROCK HSE LGL 6/17	0	1016 0	06/30/17	APA-73
9443	WHITT LAW LLC	17304	N	143903	1023107010303-318 TRNSITN DSBRS 6/17	0	10.7 0	06/30/17	APA-73
9443	WHITT LAW LLC	17304	M	143903	1023107010303-318 TRNSITN PRG LGL 6/17	0	10093 0	06/30/17	APA-73
9443	WHITT LAW LLC	17305	N	143903	6025307070000-300 CST DSBRSMT 6/17	0	79.99 0	06/30/17 1570306-300	APA-73
9443	WHITT LAW LLC	17305	M	143903	6025307070000-300 CST LGL 6/17	0	1533 0	06/30/17 1570306-300	APA-73
9443	WHITT LAW LLC	17306	M	143903	1023107010000-318 IRS/2016 LGL 6/17	0	1061 0	06/30/17	APA-73
9443	WHITT LAW LLC	17373	M	144318	6025307070000-300 GNRL LGL CST 7/17	0	504 0	08/21/17 1570306-300	APX-73

9443	WHITT LAW LLC	17373	M	144318	1023107010000-318 GNRL LGL 7/17	0	655 0	08/21/17	APX-73
9443	WHITT LAW LLC	17374	M	144318	1023107010000-318 DVLPRS CNTRB LGL 7/17	0	419 0	08/21/17	APX-73
9443	WHITT LAW LLC	17375	M	144318	1023107010000-318 BRH 13 BROCK CT 7/17	0	2621 0	08/21/17	APX-73
9443	WHITT LAW LLC	17376	M	144318	1023107010000-318 1008 DOUGLAS RD 7/17	0	6335 0	08/21/17	APX-73
9443	WHITT LAW LLC	17376	M	144318	6025307070000-300 1008 DOUGLAS 7/17 CST	0	357 0	08/21/17 1570306-300	APX-73
9443	WHITT LAW LLC	17376	N	144318	1023107010000-318 1008 DGLAS RD DSBRS	0	10.7 0	08/21/17	APX-73
9443	WHITT LAW LLC	17377	M	144111	6025306470000-300 OP PLAYGROUND-LEGAL	0	2751 0	08/21/17 1764511-500	APX-60
9443	WHITT LAW LLC	17378	M	144318	1023107010000-318 IRS QT#4 2016 LGL 7/1	0	95 0	08/21/17	APX-73
9443	WHITT LAW LLC	17450	M	144779	1023107010000-318 GNRL LGL 8/17	0	164 0	09/18/17	APX-76
9443	WHITT LAW LLC	17450	M	144779	6025307070000-300 GNRL CST LGL 8/17	0	147 0	09/18/17 1570306-300	APX-76
9443	WHITT LAW LLC	17451	M	144779	1023107010000-318 OEH LGL 8/17	0	105 0	09/18/17	APX-76
9443	WHITT LAW LLC	17452	M	144779	6025307070000-300 PRK DSTRCT LGL 8/17	0	63 0	09/18/17 1570306-300	APX-76
9443	WHITT LAW LLC	17453	M	144779	1023107010000-318 O3C LGL 8/17	0	273 0	09/18/17	APX-76
9443	WHITT LAW LLC	17454	M	144779	1023107010000-318 13 BRK CT LGL 8/17	0	2370 0	09/18/17	APX-76
9443	WHITT LAW LLC	17455	M	144779	6025307070000-300 1008 DGLS CST 8/17	0	521 0	09/18/17 1570306-300	APX-76
9443	WHITT LAW LLC	17455	M	144779	1023107010000-318 1008 DGLS RD LGL 8/17	0	171 0	09/18/17	APX-76
9443	WHITT LAW LLC	17455	N	144779	1023107010000-318 DSBRS DGLS RD 8/17	0	23.09 0	09/18/17	APX-76
9443	WHITT LAW LLC	17456	N	144779	6025307070000-300 17 CST MTRS DSBRS8/17	0	79.99 0	09/18/17 1570306-300	APX-76
9443	WHITT LAW LLC	17456	M	144779	6025307070000-300 17 CST MTTRS LGL 8/17	0	1659 0	09/18/17 1570306-300	APX-76
30530	CURT WIEKERT	OE GSOC 4/20	M	142627	1015106221000-319 OEH V/G-SOCR 4/20/17	0	62 0	05/01/17	APX-40
30530	CURT WIEKERT	OE GSOC 4/6	M	142627	1015106221000-319 OEH JV/G-SOCR 4/6/17	0	57 0	05/01/17	APX-40
30530	CURT WIEKERT	OH GSOC 4/12	M	142627	1015106121000-319 HS JV/G-SOCR 4/12/17	0	51 0	05/01/17	APX-43
30530	CURT WIEKERT	OE GSOC 5/10	M	143183	1015106221000-319 OEH F/G-SOCR 5/10/17	0	57 0	05/26/17	APA-41
5007	EMILY C. WIENCEK	VALEES-5/19	M	144026	1011000020205-319 SMR CNSLR INSTITUTE	0	180 0	07/24/17	APA-40
22757	ZACHARY WILES	OH B-VB 5/26	M	143088	1011306161205-319 OHS B-VB 2 GAMES 5/26	0	152 0	05/26/17	APA-44
22757	ZACHARY WILES	OH B-VB 5/30	M	143089	1011306161205-319 OHS B-VB 5/30/17	0	76 0	05/26/17	APA-44
25239	KARLA WILLET	MLG 3-5/17	N	143539	1021500042303-332 MLG 3/13-5/23/17	0	158.9 0	06/15/17	APA-81
30201	WILLIAM MUSHRUSH	OE BSBL 5/24	M	143501	1011306261205-319 OE GM2 BSBL RGNL 5/24	0	61 0	06/15/17	APA-50
5338	WILLIAM V MACGILL & CO	PCBATTAGLIA	N	14156	1021304260000-410 Nurse Supplies	0	288.84 0	04/12/17	APA1001
5338	WILLIAM V MACGILL & CO	PCTAYLOR	N	14180	1021302460000-410 Credit - Nursing Suppli	0	-4.37 0	05/12/17	APA1001
5338	WILLIAM V MACGILL & CO	PCTAYLOR	N	14180	1021302460000-410 Nursing Supplies	0	71.92 0	05/12/17	APA1001
5338	WILLIAM V MACGILL & CO	PCBATTAGLIA	N	14201	1021304260000-410 Ice packs - Nurse	0	148.78 0	06/13/17	APA1001
29915	AMY D. WILLIAMS	REIM-5/3/17	N	143337	4025507153000-410 SPIRIT WEAR/CONTRACT	0	13 0	06/12/17	APX-82
23502	DAVID E. WILLIAMS	AVID	N	142740	1022120044450-312 AVID PATH TRAINING	0	60 0	05/08/17	APX-AVID
29228	RHONDE C WILLIAMS	PL B-VB 4/24	M	142628	1015204460000-319 PL B-VB 4/24/17	0	60 0	05/01/17	APX-41
29228	RHONDE C WILLIAMS	OE B-VB 5/9	M	143184	1015206221000-319 OEH JV/V B-VB 5/9/17	0	87 0	05/26/17	APA-41

29228	RHONDE C WILLIAMS	PL B-VB 5/13	M	143184	1015204460000-319 PL B-VB 5/13/17	0	120 0	05/26/17	APA-41
29228	RHONDE C WILLIAMS	BE G-VB 9/5	M	144614	1015104360000-319 BE G-VB 9/5/17	0	60 0	09/18/17	APX-81A
29228	RHONDE C WILLIAMS	PL G-VB 8/28	M	144614	1015104460000-319 PL 7TH G-VB 8/28/17	0	60 0	09/18/17	APX-81
20001	JOHN WILSON	OE GSOC 4/25	M	142629	1015106221000-319 OEH V/G-SOCR 4/25/17	0	62 0	05/01/17	APX-40
20001	JOHN WILSON	OH GSOC 4/4	M	142629	1015106121000-319 OHS V/G-SOCR 4/4/17	0	62 0	05/01/17	APX-41
30647	JUDY L. WILSON	REIM-6/19/17	N	143713	1022120040000-332 EXP ACES CNF 5/9-11	0	246.34 0	06/28/17	APA-80
30931	KEVIN U. WILSON	OE BSBL 5/24	M	143502	1011306261205-319 OE V/BSBL RGNL 5/24/1	0	65 0	06/15/17	APA-50
24367	KRISTIN WILSON	AVID	M	142741	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
31403	WIMSATT BUILDING	PCMIKALAJUNA	N	14218	2025400052000-410 Color coded caulk for e	0	83.86 0	06/30/17	APB1001
31248	WINDSTAR LINES	66641	N	143544	1022120040445-312 AVID TRANSPORT	0	5882.4 0	06/22/17	APA-1
31248	WINDSTAR LINES INC	PCKRACHTUS	N	14180	1022120040445-312 AVID SI - Transportatio	0	673.21 0	05/12/17	APA1001
25023	WINDY CITY PIZZA	PCBAKER	N	14201	1011306160220-419 #2201 Banquet food- was	0	154.99 0	06/13/17	APA1001
26203	KIRK WINKLER	OH G-SB 5/18	M	143185	1015106121000-319 OHS JV/G-SB 5/18/17	0	53 0	05/26/17	APA-40
27105	WINZER	PCBAILEY	N	14201	2025407252509-410 MNT shop-bolts/supplies	0	278.52 0	06/13/17	APA1001
27105	WINZER	PCBAILEY	N	14218	2025400052000-410 Return - large drawer a	0	-184.56 0	06/30/17	APB1001
27105	WINZER	PCWEISS	N	14234	2025400052503-410 Air freshener shipping	0	57.95 0	08/24/17	APA1001
27105	WINZER	PCWEISS	N	14234	2025400052503-410 Air freshener-5 cases	0	679.65 0	08/24/17	APA1001
31182	WISCONSIN DEPARTMENT O	L0887204320	N	142215	1023100020206-383 600-1029444428-03 TAX	0	20 0	04/20/17	APA-50
31370	SCOTT A. WISE	REIM-5/6/17	N	143665	4025507153000-332 MEAL 5/6/17	0	25 0	06/27/17	APA-81
22364	ELIZABETH A. WITCPALEK	REIM-6/27	N	143714	1022222360000-410 BAR CODES/LRC	0	94.29 0	06/28/17	APA-80
22943	WITHEFT, DANIELLE	WITHEFT-17	N	143838	1011101960210-430 WITHEFT@WC LRC BOOK	0	12.99 0	06/30/17	APA-74
20351	MARK WITZKE	OE BBSK 6/2	M	143503	1011306261205-319 OEH BBSK TRNM 6/2/17	0	90 0	06/15/17	APA-50
24454	WM F MEYER CO	PCPETERSON	N	14180	2025400052000-410 plumbing stock	0	10.71 0	05/12/17	APA1001
24454	WM F MEYER CO	PCCARLSON	N	14201	2025400052000-410 LB-wo116831-ecast meter	0	443.04 0	06/13/17	APA1001
24454	WM F MEYER CO	PCCLEVER	N	14218	2025400052000-410 Foxchase WO 118224 Plum	0	64.67 0	06/30/17	APB1001
24454	WM F MEYER CO	PCPETERSON	N	14218	2025400052000-410 plumbing repairs in kit	0	162 0	06/30/17	APB1001
24454	WM F MEYER CO	PCCARLSON	N	14234	2025400052000-410 TW-wo118759-Sloan CP ha	0	67.8 0	08/24/17	APA1001
24454	WM F MEYER CO	PCCARLSON	N	14234	2025400052000-410 TW-wo118508-Sloan close	0	156.32 0	08/24/17	APA1001
24389	WM SUPERCENTER	PCDIFIORE	N	14156	1011204360220-419 Community Fund for scho	0	16.49 0	04/12/17	APA1001
24389	WM SUPERCENTER	PCDUDLEY	N	14218	1011204260220-419 Home & School Grant pur	0	62.46 0	06/30/17	APB1001
30005	ROXANA B. WOBER	AVID	N	142742	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
22943	WOLTER, NICOLE M	WOLTER I-17	N	142355	1025207020000-493 ISIAIAH@HM REG17MCW	0	60 0	04/25/17	APA-13
31359	JEFFREY G. WONDERS	MLG-FY2017	N	143540	1012020042303-332 MLG 8/16-5/26/17	0	702.52 0	06/15/17	APA-81
22943	WONS, DANIEL	WONS E-17	N	143839	1043-R1721 ELLA@BE ATHLETIC	0	40 0	06/30/17	APA-74
4439	WOODBURN PRESS LTD	PCCLEMENTS	N	14180	1011204160000-421 Step Up Books	0	341.39 0	05/12/17	APA1001
21803	WENDY J. WOODBURY	REIM-4/19/17	N	142809	1011102360000-410 CLASS SPL	0	75 0	05/08/17	APX-81

26246	TERRY L. WOODS	REIM-5/8/17	N	V51836	4025507153000-332 MEALS 4/1,8,15,22/17	0	75 0	05/08/17	APX-81
26246	TERRY L. WOODS	REIM-5/6/17	N	V51894	4025507153000-332 MEAL 5/6/17	0	15 0	06/27/17	APA-81
9618	WOODWORKERS SUPPLY INC	PCALLEN	N	14201	1011306160220-419 Sandpaper for drum sand	0	126.53 0	06/13/17	APA1001
25458	WOODWORKS LTD	PCSTEELE-FRI	N	14201	1011204560610-410 supplies for class	0	75 0	06/13/17	APA1001
2074	JULIE A. WOOLEY	MLG-5/22/17	N	143338	1011306160000-332 MLG 1/11&5/10/17 MTG	0	23.54 0	06/12/17	APX-80
2074	JULIE A. WOOLEY	MLG 1-5/17	N	143541	1011306031000-332 MLG 1/9-5/24/17	0	329.56 0	06/15/17	APA-81
25928	TERRANCE WORDLAW	OE G-SB 4/24	M	142630	1015106221000-319 OEH F/G-SB 4/24/17	0	59 0	05/01/17	APX-40
25928	TERRANCE WORDLAW	OE G-SB 4/4	M	142630	1015106221000-319 OEH JV/G-SB 4/4/17	0	53 0	05/01/17	APX-40
25928	TERRANCE WORDLAW	OE G-SB 5/3	M	143043	1015106221000-319 OEH JV/G-SB 5/3/17	0	53 0	05/18/17	APA-41
25928	TERRANCE WORDLAW	OE G-SB 5/8	M	143186	1015106221000-319 OEH JV/G-SB 5/8/17	0	53 0	05/26/17	APA-41
31149	WORDPRESS	PCCALVEY	N	14156	1011306260605-410 Digital Journalism cour	0	299 0	04/12/17	APA1001
31149	WORDPRESS	PCHOWERTON	N	14156	1011306160605-411 Purchase of Digital Jou	0	299 0	04/12/17	APA1001
31177	WORLD DRYER CORPORATIO	PCPETERSON	N	14156	2025400052000-410 hand dryer part	0	75.23 0	04/12/17	APA1001
26169	WORLDPOINT ECC	PCNUSSLE	N	14156	1011306260638-410 CPR supplies for 10-2 c	0	187.59 0	04/12/17	APA1001
26169	WORLDPOINT ECC	PCNUSSLE	N	14180	1011306260638-410 Split - (4.56%)	0	59.7 0	05/12/17	APA1001
26169	WORLDPOINT ECC	PCNUSSLE	N	14180	1011306260638-700 Split - (50.39%)	0	660 0	05/12/17	APA1001
26169	WORLDPOINT ECC	PCNUSSLE	N	14180	1011306260638-495 Split - (45.05%)	0	590 0	05/12/17	APA1001
31145	WPY*SEMPER FI FUND	PCASH	N	14156	1011306160220-419 Donation to Semperfi fu	0	100 0	04/12/17	APA1001
31145	WPY*SEMPER FI FUND	PCASH	N	14201	1011306160220-419 Semper Fi Fund donation	0	713 0	06/13/17	APA1001
31338	WRIGHTS MEDIA LLC	PCSNOW	N	14201	1024106260000-410 Media rights for US New	0	1590 0	06/13/17	APA1001
31338	WRIGHTS MEDIA LLC	PCNUNAMAKER	N	14218	1011306160000-319 Award badge license/ Be	0	2185 0	06/30/17	APB1001
29458	WRISTBAND.COM	PCBITNER	N	14218	1012750040435-410 orange and purple tags	0	103 0	06/30/17	APB1001
31010	WRISTBANDCOMWRISTBAN	PCBATTAGLIA	N	14156	1011204260000-410 Step Up Day lanyards -	0	120 0	04/12/17	APA1001
31010	WRISTBANDCOMWRISTBAN	PCBATTAGLIA	N	14156	1011204260000-410 Step up Day lanyards -	0	591.79 0	04/12/17	APA1001
25434	WS HALL CONSULTING LLC	1277	N	142936	1026600057000-310 GRADE COUNT REPORT	0	87.5 0	05/08/17	APX-75
25434	WS HALL CONSULTING LLC	1300	N	143209	1026600057000-310 SAT/NIU/ENRLL REPORTS	0	831.25 0	05/31/17	APA-70
25434	WS HALL CONSULTING LLC	1309	N	143425	1026600057000-310 SAT/NIU REPORTS	0	875 0	06/12/17	APX-71
25434	WS HALL CONSULTING LLC	1310	N	143425	1026600057000-310 REPORTS/TRUANCY	0	1006.25 0	06/12/17	APX-70
25434	WS HALL CONSULTING LLC	1328	N	143904	1026600057000-310 IMPORTS/UPDATES	0	437.5 0	06/30/17	APA-72
25434	WS HALL CONSULTING LLC	1336	N	143913	1026600057000-310 COGNOS REPORTS	0	87.5 0	06/30/17	APA-71
25434	WS HALL CONSULTING LLC	1352	N	144780	1026600057000-310 MISC RPRTS/IMPORT	0	918.75 0	09/18/17	APX-72
25434	WS HALL CONSULTING LLC	1361	N	144780	1026600057000-310 MISC DAC REPORTS	0	437.5 0	09/18/17	APX-79
30720	MICHAEL W. WULFF	OH BSBL	M	143715	1011306161205-319 OHS IHSA BSBL SCNTL	0	50 0	06/28/17	APA-80
31159	WWW.MAKEXYZ.COM	PCHOLUB	N	14156	1014906260424-410 EDD Prototyping Supplie	0	23.58 0	04/12/17	APA1001
31159	WWW.MAKEXYZ.COM	PCHOLUB	N	14156	1014906260424-410 EDD Prototyping Supplie	0	23.58 0	04/12/17	APA1001
30322	WWW.STENHOUSE.COM	PCDEMONT	N	14180	1011101260000-410 Professional books	0	115 0	05/12/17	APA1001

31217	NANCY L. WYATT	AVID	N	142743	1022120041415-312 AVID SMR INSTITUTE	0	90 0	05/08/17	APX-AVID
19447	JOEL WYETH	OH G-SB 4/19	M	142631	1015106121000-319 OHS V/G-SB 4/19/17	0	62 0	05/01/17	APX-41
19447	JOEL WYETH	PL G-VB 9/7	M	144615	1015104460000-319 PL 7TH G-VB 9/7/17	0	60 0	09/18/17	APX-81
22943	WYLLIE, JESSICA J	PENROD C-17	N	142356	1025207020000-493 CALEB@OH REG17MCW	0	76 0	04/25/17	APA-13
29537	WYNDHAM	PCGRAVES	N	14201	1026337011000-332 Travel (OCR)	0	-410.55 0	06/13/17	APA1001
29537	WYNDHAM	PCGRAVES	N	14201	1026337011000-332 Travel (OCR)	0	-410.55 0	06/13/17	APA1001
29537	WYNDHAM	PCGRAVES	N	14201	1026337011000-332 Travel (OCR)	0	-410.55 0	06/13/17	APA1001
29537	WYNDHAM	PCGRAVES	N	14201	1026337011000-332 Travel (OCR)	0	-410.55 0	06/13/17	APA1001
29537	WYNDHAM	PCGRAVES	N	14201	1026337011000-332 Travel (OCR)	0	410.55 0	06/13/17	APA1001
29537	WYNDHAM	PCGRAVES	N	14201	1026337011000-332 Travel (OCR)	0	410.55 0	06/13/17	APA1001
29537	WYNDHAM	PCGRAVES	N	14201	1026337011000-332 Travel (OCR)	0	410.55 0	06/13/17	APA1001
29537	WYNDHAM	PCGRAVES	N	14201	1026337011000-332 Travel (OCR)	0	410.55 0	06/13/17	APA1001
29537	WYNDHAM	PCKING	N	14201	1026337011000-332 Travel (OCR-Graves)	0	410.55 0	06/13/17	APA1001
29537	WYNDHAM	PCKING	N	14201	1026337011000-332 Travel (OCR-Chapa)	0	410.55 0	06/13/17	APA1001
29537	WYNDHAM	PCKING	N	14201	1026337011000-332 Travel (OCR-Becker-Jess	0	410.55 0	06/13/17	APA1001
29537	WYNDHAM	PCKING	N	14201	1026337011000-332 Travel (OCR-Bedell)	0	410.55 0	06/13/17	APA1001
22943	XI LIN	ZHANG H-17	N	142357	1025207020000-493 HANNA@OP REG17MCW	0	64 0	04/25/17	APA-13
30482	YAJING LI	OH 4/17-21	M	142632	1011306160623-319 OHS ACCMP 4/17-21/17	0	500 0	05/01/17	APX-42
30482	YAJING LI	OH 4/3-12/17	M	142632	1011306160623-319 OHS ACCMP 4/3-12/17	0	650 0	05/01/17	APX-42
30482	YAJING LI	H 5/8-22	M	143187	1011306160623-319 OHS ACCMP 5/8-22/17	0	1325 0	05/26/17	APA-40
30482	YAJING LI	OH 4/24-5/5	M	143187	1011306160623-319 OHS ACCMP 4/24-5/5/17	0	1012.5 0	05/26/17	APA-40
22943	YAVORSKI, JENNIFER	YAVORSKI-17	N	143840	1011102460210-430 YAVORSKI@HC LRC BOOK	0	16.95 0	06/30/17	APA-74
22943	YI LIU	ZHUANG R-17	N	142358	1025207020000-493 ROGER@BE REG17MCW	0	128 0	04/25/17	APA-13
22943	YI LIU	ZHUANG S-17	N	142359	1025207020000-493 SHIRLEY@TW REG17MCW	0	64 0	04/25/17	APA-13
22943	YONKE, KELLY M	YONKE I-17	N	142360	1025207020000-493 ISABELLE@CH REG17MCW	0	68 0	04/25/17	APA-13
20214	YORK HIGH SCHOOL	OE B-XC 9/18	N	144165	1015206221000-640 OEH F/S B-XC INV 9/18	0	110 0	08/21/17	APX-21
30914	YORKVILLE BOWL	PCWIADUCH	N	14218	1012500044450-319 FY17 Adventure Camp Tit	0	245 0	06/30/17	APB1001
31364	YORKVILLE CUSD#115	2	N	143577	1022130042323-332 TRAINING 4/6-8=8	0	420 0	06/26/17	APA-30
31364	YORKVILLE CUSD#115	16171200004	N	143905	1012000042303-319 MUSIC THERAPY/SHARED	0	36996.35 0	06/30/17	APA-72
19950	YORKVILLE HIGH SCHOOL	OE B-XC 8/21	N	144166	1015206221000-640 OEH V/B-XC INV 8/21	0	130 0	08/21/17	APX-21
21176	YORKVILLE MIDDLE SCHOO	TR-XC 9/30	N	144781	1015104260000-640 TRAUGHBER XC 9/30/17	0	125 0	09/18/17	APX-72
31124	STEVEN ZACK	OH GSOC 4/4	M	142633	1015106121000-319 OHS JV/G-SOCR 4/4/17	0	51 0	05/01/17	APX-41
31124	STEVEN ZACK	OH BSOC 9/6	M	144616	1015206121000-319 OHS F/B-SOCR 9/6/17	0	59 0	09/18/17	APX-81A
22943	ZACKER, LAURI	ZACKER S-18	N	144370	10-R1611 SCOTT CAFE REFUND	0	66.1 0	08/29/17	APA-51
22943	ZAFFER, SAIMA	NAEEM D-17	N	142361	1025207020000-493 DANIAL@BE REG17MCW	0	128 0	04/25/17	APA-13
22943	ZAFFER, SAIMA	NAEEM H-17	N	142361	1025207020000-493 HAROON@OE REG17MCW	0	72 0	04/25/17	APA-13

26642	ALAN ZAJICEK RPT	MU-4/18/17	M	142634	1011204560623-310 MU PIANO TUNE	0	145 0	05/01/17	APX-43
22943	ZAKOSEK, NICHOLAS E	CARICH C-17	N	142362	1025207020000-493 CHRISTOPHER@BE RG17MC	0	128 0	04/25/17	APA-13
30649	LAURIE A. ZEMANEK	MLG-5/11/17	N	143339	1022130045407-332 MLG 5/11 PLC COHORT	0	51.36 0	06/12/17	APX-82
22943	ZHANG, HUIYING	FANG S-18	N	144399	10-R1611 STONE@OE CAFE 2018	0	48.3 0	09/18/17	APX-20
31317	DEVON CARL ZIELKE	OE SMR CAMP	M	143504	1011306261205-319 OEH BASEBALL CAMP	0	100 0	06/15/17	APA-50
9735	LORI B. ZIELKE	REIM-8/25/17	N	144500	1011101660209-410 SPL	0	32 0	09/18/17	APX-80
28505	ZIMMERMAN FORD INC	PCBAILEY	N	14180	2025400052505-323 Trk #113-coolant leak r	0	897.96 0	05/12/17	APA1001
23532	GHEORGHE ZLATE	PL BSOC 8/28	M	144617	1015204460000-319 PL 7/8 B-SOCR 8/28	0	55 0	09/18/17	APX-81
19125	ZONES INC	PCKIGER	N	14156	1015206121000-495 Workstation - SD78143	0	460.03 0	04/12/17	APA1001
19125	ZONES INC	PCKIGER	N	14156	1011204360000-700 Chromebook Cart - SD783	0	1339.89 0	04/12/17	APA1001
19125	ZONES INC	PCKIGER	N	14156	1026600042323-495 TechTub Trolley - SD775	0	212.5 0	04/12/17	APA1001
19125	ZONES INC	PCKIGER	N	14180	1011102060000-700 Anthro YES Cart - SD783	0	1339.89 0	05/12/17	APA1001
19125	ZONES INC	PCKIGER	N	14201	1012500044450-410 Tech Tub2 - SD78739	0	1162.86 0	06/13/17	APA1001
19125	ZONES INC	PCKIGER	N	14201	1012500044450-410 Tech Tub2 - SD798914	0	2519.53 0	06/13/17	APA1001
19125	ZONES INC	PCKIGER	N	14218	1022120040639-495 Chromebook Case - SD797	0	197.33 0	06/30/17	APB1001
19125	ZONES INC	PCKIGER	N	14218	1022120040639-495 Chromebook Case - SD797	0	84.57 0	06/30/17	APB1001
19125	ZONES INC	PCKIGER	N	14218	1014900041413-410 Chromebooks - SD79368	0	5465.8 0	06/30/17	APB1001
19125	ZONES INC	PCKIGER	N	14218	1011102160201-700 Anthro Yes Cart - SD797	0	1339.89 0	06/30/17	APB1001
19125	ZONES INC	PCKIGER	N	14218	1011101760201-410 Anthro Yes Cart - SD796	0	1339.89 0	06/30/17	APB1001
19125	ZONES INC	PCKIGER	N	14218	1014900041413-700 Anthro Yes Cart - SD797	0	1339.89 0	06/30/17	APB1001
19125	ZONES INC	PCKIGER	N	14218	1014900041413-700 Anthro JR Cart - SD7936	0	1198.89 0	06/30/17	APB1001
19125	ZONES INC	PCKIGER	N	14218	1014900041413-410 Google Chrome OS - SD79	0	480 0	06/30/17	APB1001
19125	ZONES INC	PCKIGER	N	14218	1022120040639-495 Chromebook Case - SD797	0	563.8 0	06/30/17	APB1001
19125	ZONES INC	PCKIGER	N	14234	1026600055000-700 Mobile Cart	0	1339.89 0	08/24/17	APA1001
19125	ZONES INC	PCKIGER	N	14234	1026600055000-414 Projector Screen - SD79	0	328.08 0	08/24/17	APA1001
436	ZOOBOOKS	PCSMITH	N	14234	1022221160000-440 magazine	0	37.9 0	08/24/17	APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14201	2025400052000-410 2 - fan powered box mot	0	282.21 0	06/13/17	APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14218	2025400052000-410 Ordered incorrect break	0	-62.56 0	06/30/17	APB1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14218	2025400052000-410 2 table carts for new t	0	503.55 0	06/30/17	APB1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14218	2025400052000-410 Circuit breaker for por	0	62.56 0	06/30/17	APB1001
31414	ZTECH OF NAPERVILLE	PCRESTIVO	N	14218	1011204360000-410 Window Film	0	500 0	06/30/17	APB1001
31256	ZZISHCOM	PCJOHNSON	N	14180	1011306160607-410 online chemistry practi	0	69 0	05/12/17	APA1001
31256	ZZISHCOM	PCJOHNSON	N	14180	1011306160607-410 online practice site -	0	69 0	05/12/17	APA1001
31256	ZZISHCOM	PCJOHNSON	N	14180	1011306160607-410 online chemistry practi	0	69 0	05/12/17	APA1001